

1 AMENDMENT TO HOUSE BILL 3440

2 AMENDMENT NO. _____. Amend House Bill 3440, by replacing
3 everything after the enacting clause with the following:

4 "ARTICLE 1

5 Section 5. The following amounts, or so much of those
6 amounts as may be necessary, respectively, for the objects
7 and purposes named, are appropriated from federal funds to
8 the State Board of Education to meet the ordinary and
9 contingent expenses of the State Board of Education for the
10 fiscal year ending June 30, 2002:

11 From National Center for Education Statistics Fund

12 (Common Core Data Survey):

13	For Contractual Services.....	\$75,000
14	For Travel.....	<u>31,000</u>
15	Total	\$106,000

16 From Federal Department of Education Fund

17 (Title VII Bilingual):

18	For Personal Services.....	\$75,000
19	For Employee Retirement	
20	Paid by Employer.....	3,000
21	For Retirement Contributions.....	8,200
22	For Social Security Contributions.....	2,000

1	For Insurance.....	8,500
2	For Contractual Services.....	50,000
3	For Travel.....	67,000
4	For Commodities.....	200
5	For Printing.....	1,000
6	For Equipment.....	<u>20,000</u>
7	Total	\$234,900
8	From Federal Department of Education Fund	
9	(Emergency Immigrant Education):	
10	For Personal Services.....	\$30,000
11	For Employee Retirement	
12	Paid by Employer.....	1,000
13	For Retirement Contributions.....	2,500
14	For Social Security Contributions.....	2,000
15	For Insurance.....	8,500
16	For Contractual Services.....	153,800
17	For Travel.....	50,000
18	For Commodities.....	5,000
19	For Equipment.....	10,000
20	For Telecommunications.....	<u>2,000</u>
21	Total	\$264,800
22	From Department of Health and Human Services Fund:	
23	(Training School Health Personnel):	
24	For Personal Services.....	\$70,000
25	For Employee Retirement	
26	Paid by Employer.....	3,000
27	For Retirement Contributions.....	8,000
28	For Social Security Contributions.....	3,000
29	For Insurance.....	8,500
30	For Contractual Services.....	154,300
31	For Travel.....	8,000
32	For Commodities.....	8,700
33	For Printing.....	4,500
34	For Equipment.....	8,500

1	For Telecommunications.....	<u>2,500</u>
2	Total	\$279,000
3	From Department of Health and Human Services Fund	
4	(Refugee):	
5	For Personal Services.....	\$65,000
6	For Employee Retirement	
7	Paid by Employer.....	2,000
8	For Retirement Contributions.....	6,000
9	For Social Security Contributions.....	1,000
10	For Insurance.....	8,500
11	For Contractual Services.....	97,000
12	For Travel.....	20,000
13	For Commodities.....	25,000
14	For Equipment.....	<u>10,000</u>
15	Total	\$234,500
16	From ISBE Federal National Community Service Fund	
17	(Serve America):	
18	For Personal Services.....	\$25,000
19	For Employee Retirement	
20	Paid by Employer.....	1,000
21	For Retirement Contributions.....	2,600
22	For Social Security Contributions.....	1,000
23	For Insurance.....	4,200
24	For Contractual Services.....	4,800
25	For Travel.....	15,800
26	For Printing.....	<u>2,000</u>
27	Total	\$56,400
28	From Federal Department of Agriculture Fund	
29	(Child Nutrition):	
30	For Personal Services.....	\$2,900,000
31	For Employee Retirement	
32	Paid by Employer.....	120,000
33	For Retirement Contributions.....	325,000
34	For Social Security Contributions.....	110,000

1	For Insurance.....	476,700
2	For Contractual Services.....	1,874,000
3	For Travel.....	470,600
4	For Commodities.....	126,000
5	For Printing.....	150,000
6	For Equipment.....	275,800
7	For Telecommunications.....	<u>59,500</u>
8	Total	\$6,887,600

9 From Federal Department of Education Fund

10 (Even Start):

11	For Personal Services.....	\$340,000
12	For Employee Retirement	
13	Paid by Employer.....	13,100
14	For Retirement Contributions.....	36,500
15	For Social Security Contributions.....	10,000
16	For Insurance.....	46,200
17	For Contractual Services.....	432,400
18	For Travel.....	30,000
19	For Commodities.....	1,100
20	For Printing.....	1,500
21	For Equipment.....	<u>15,000</u>
22	Total	\$925,800

23 From Federal Department of Education Fund

24 (Title 1):

25	For Personal Services.....	\$2,100,000
26	For Employee Retirement	
27	Paid by Employer.....	81,400
28	For Retirement Contributions.....	225,000
29	For Social Security Contributions.....	70,000
30	For Insurance.....	287,700
31	For Contractual Services.....	468,200
32	For Travel.....	94,500
33	For Commodities.....	28,900
34	For Printing.....	6,000

1	For Equipment.....	125,200
2	For Telecommunications.....	<u>34,000</u>
3	Total	\$3,520,900

4 From Federal Department of Education Fund

5 (Title I - Migrant Education):

6	For Personal Services.....	\$20,000
7	For Employee Retirement	
8	Paid by Employer.....	1,000
9	For Retirement Contributions.....	2,000
10	For Social Security Contributions.....	2,000
11	For Insurance.....	2,100
12	For Contractual Services.....	301,200
13	For Travel.....	2,000
14	For Telecommunications.....	<u>3,300</u>
15	Total	\$333,600

16 From Federal Department of Education Fund

17 (Title IV Safe and Drug Free Schools):

18	For Personal Services.....	\$440,000
19	For Employee Retirement	
20	Paid by Employer.....	20,000
21	For Retirement Contributions.....	45,100
22	For Social Security Contributions.....	15,000
23	For Insurance.....	67,200
24	For Contractual Services.....	99,100
25	For Travel.....	62,500
26	For Commodities.....	1,000
27	For Printing.....	1,500
28	For Equipment.....	24,000
29	For Telecommunications.....	<u>8,000</u>
30	Total	\$783,400

31 From Federal Department of Education Fund

32 (Title II Eisenhower Professional Development):

33	For Personal Services.....	\$420,000
34	For Employee Retirement	

1	Paid by Employer.....	20,000
2	For Retirement Contributions.....	25,000
3	For Social Security Contributions.....	20,000
4	For Insurance.....	63,000
5	For Contractual Services.....	106,500
6	For Travel.....	100,000
7	For Commodities.....	3,800
8	For Printing.....	500
9	For Equipment.....	27,000
10	For Telecommunications.....	<u>5,300</u>
11	Total	\$791,100

12 From Federal Department of Education Fund

13 (McKinney Homeless Assistance):

14	For Personal Services.....	\$120,000
15	For Employee Retirement	
16	Paid by Employer.....	5,000
17	For Retirement Contributions.....	15,000
18	For Social Security Contributions.....	12,000
19	For Insurance.....	22,000
20	For Contractual Services.....	224,600
21	For Travel.....	18,500
22	For Commodities.....	3,000
23	For Printing.....	10,000
24	For Equipment.....	<u>10,000</u>
25	Total	\$440,100

26 From Federal Department of Education Fund

27 (Personnel Development Part D Training):

28	For Personal Services.....	\$75,000
29	For Employee Retirement	
30	Paid by Employer.....	3,000
31	For Retirement Contributions.....	8,500
32	For Social Security Contributions.....	5,000
33	For Insurance.....	8,500
34	For Contractual Services.....	22,000

1	For Travel.....	3,500
2	For Commodities.....	1,300
3	For Printing.....	<u>1,500</u>
4	Total	\$128,300
5	From Federal Department of Education Fund	
6	(Pre-School):	
7	For Personal Services.....	\$415,000
8	For Employee Retirement	
9	Paid by Employer.....	18,000
10	For Retirement Contributions.....	45,000
11	For Social Security Contributions.....	18,000
12	For Insurance.....	60,900
13	For Contractual Services.....	373,800
14	For Travel.....	48,800
15	For Commodities.....	27,500
16	For Printing.....	26,000
17	For Equipment.....	6,500
18	For Telecommunications.....	<u>6,100</u>
19	Total	\$1,045,600
20	From Federal Department of Education Fund	
21	(Individuals with Disabilities Education Act - IDEA):	
22	For Personal Services.....	\$3,500,000
23	For Employee Retirement	
24	Paid by Employer.....	142,000
25	For Retirement Contributions.....	385,000
26	For Social Security Contributions.....	70,000
27	For Insurance.....	491,400
28	For Contractual Services.....	1,470,900
29	For Travel.....	397,400
30	For Commodities.....	47,800
31	For Printing.....	116,900
32	For Equipment.....	125,000
33	For Telecommunications.....	<u>61,000</u>
34	Total	\$6,807,400

1	From Federal Department of Education Fund	
2	(Deaf-Blind):	
3	For Personal Services.....	\$20,000
4	For Employee Retirement	
5	Paid by Employer.....	1,000
6	For Retirement Contributions.....	1,900
7	For Social Security Contributions.....	500
8	For Insurance.....	1,600
9	For Contractual Services.....	<u>1,200</u>
10	Total	\$26,200

11	From Federal Department of Education Fund	
12	(Vocational and Applied Technology Education Title II):	
13	For Personal Services.....	\$2,700,000
14	For Employee Retirement	
15	Paid by Employer.....	110,000
16	For Retirement Contributions.....	295,000
17	For Social Security Contributions.....	107,000
18	For Insurance.....	382,200
19	For Contractual Services.....	1,587,100
20	For Travel.....	165,300
21	For Commodities.....	11,100
22	For Printing.....	25,700
23	For Equipment.....	100,300
24	For Telecommunications.....	<u>39,500</u>
25	Total	\$5,523,100

26	From Federal Department of Education Fund	
27	(Vocational Education - Title III):	
28	For Personal Services.....	\$230,000
29	For Employee Retirement	
30	Paid by Employer.....	10,000
31	For Retirement Contributions.....	25,000
32	For Social Security Contributions.....	10,000
33	For Insurance.....	30,000
34	For Contractual Services.....	35,800

1	For Travel.....	15,000
2	For Commodities.....	1,000
3	For Equipment.....	<u>15,000</u>
4	Total	\$371,800
5	From Federal Department of Education Fund	
6	(Title VI):	
7	For Personal Services.....	\$700,000
8	For Employee Retirement	
9	Paid by Employer.....	30,000
10	For Retirement Contributions.....	90,000
11	For Social Security Contributions.....	30,000
12	For Insurance.....	110,000
13	For Contractual Services.....	1,068,400
14	For Travel.....	106,600
15	For Commodities.....	13,700
16	For Printing.....	42,000
17	For Equipment.....	48,300
18	For Telecommunications.....	<u>56,000</u>
19	Total	\$2,295,000
20	Total, this Section	\$31,055,500

21 Section 10. The following amounts, or so much of those
22 amounts as may be necessary, respectively, for the objects
23 and purposes named, are appropriated from federal funds to
24 the State Board of Education to meet the ordinary and
25 contingent expenses of the State Board of Education for the
26 fiscal year ending June 30, 2002:

27	From the Federal Department of Labor Fund:	
28	For operational costs and grants to implement the	
29	School-to-Work Program.....	\$18,000,000
30	From the Federal Department of Education Fund:	
31	For costs associated with	
32	the Christa McAulliffe Fellowship Program...	\$75,000
33	For operational costs and	

1	grants to implement	
2	the Technology Literacy Program.....	\$21,000,000
3	For costs associated with the	
4	Linking Educational Technology project.....	\$300,000
5	For operational expenses for the	
6	Illinois Purchased Care Review Board.....	\$160,000
7	For costs associated with the	
8	Charter Schools Program.....	\$2,500,000
9	For costs associated with the	
10	Local Initiative in Character	
11	Education.....	\$1,000,000
12	For operational costs and grants for the	
13	Youth With Disabilities Program.....	\$800,000
14	For operational costs and grants	
15	to implement the	
16	Reading Excellence Act Program.....	\$30,000,000
17	For costs associated with the	
18	Department of Defense Troops	
19	to Teachers Program.....	\$150,000
20	For costs associated with	
21	the Advanced Placement Fee Payment Program..	\$800,000
22	For costs associated with	
23	the GEAR-UP Program.....	\$6,000,000
24	For costs associated with the	
25	Title I Comprehensive School	
26	Reform Program.....	\$12,000,000
27	For costs associated with	
28	IDEA Improvement-Part D Program.....	\$2,000,000
29	For costs associated with the	
30	Building Linkages Project.....	\$700,000
31	For all costs associated with	
32	Career and	
33	Technical Education - Basic Grant.....	\$43,500,000
34	For all costs associated with	

1	Career and Technical	
2	Education - Technical Preparation.....	\$5,000,000
3	For costs associated with	
4	Title VI - Renovation,	
5	Special Education	
6	and Technology.....	\$45,000,000
7	For costs associated	
8	with Title I - School	
9	Improvement & Accountability.....	<u>\$15,000,000</u>
10	Total, this Section	\$203,985,000

11 Section 15. The following amounts, or so much of those
 12 amounts as may be necessary, respectively, for the objects
 13 and purposes named, are appropriated from Federal Funds to
 14 the State Board of Education for Grants-In-Aid:

15 From Federal Funds:

16 For reimbursement to local education
 17 agencies, eligible recipients, and
 18 otherservice providers as provided by the
 19 United States Department of Education:

20	Emergency Immigrant Education Program.....	\$12,000,000
21	Teacher Quality Enhancement Program.....	3,500,000
22	Title VII Foreign Language Assistance.....	150,000
23	Goals 2000.....	15,000,000
24	Title I - Even Start.....	11,000,000
25	Title I - Even Start Partnerships.....	500,000
26	Title I - Basic.....	400,000,000
27	Title I - Neglected/Delinquent.....	2,600,000
28	Title I - Improvement Grants.....	3,000,000
29	Title I - Capital Expense.....	3,000,000
30	Title I - Migrant Education.....	3,155,000
31	Title IV - Safe and Drug Free Schools.....	24,500,000
32	Title II - Eisenhower Professional	
33	Development.....	23,000,000

1	McKinney Education for Homeless Children.....	1,600,000
2	Pre-School.....	25,000,000
3	Individuals with	
4	Disabilities Education Act.....	350,000,000
5	Deaf-Blind.....	280,000
6	Title VI.....	18,600,000
7	Class Size Reduction.....	81,000,000
8	Assistive Technology.....	<u>555,000</u>
9	Total	\$978,440,000
10	From the Driver Education Fund:	
11	For the reimbursement to school	
12	districts under the provisions of	
13	the Driver Education Act.....	\$15,750,000
14	From the Federal Department of Agriculture Fund:	
15	For reimbursement to local education	
16	agencies and eligible recipients	
17	for programs as provided by the United	
18	States Department of Agriculture for the	
19	Child Nutrition Program.....	\$405,000,000
20	From the ISBE Federal National Community Service Fund:	
21	For grants to local education	
22	agencies and eligible recipients for	
23	Learn and Serve America.....	\$2,000,000
24	From the Department of Health and Human Services Fund:	
25	For Refugee Children School Impact Grants...	<u>\$2,500,000</u>
26	Total, this Section.....	\$1,403,690,000

27 Section 20. The following amounts, or so much of those
28 amounts as may be necessary, respectively, for the objects
29 and purposes named, are appropriated from State funds to the
30 State Board of Education to meet the ordinary and contingent
31 expenses of the State Board of Education for the fiscal year
32 ending June 30, 2002:

1	From General Revenue Fund:	
2	For Personal Services.....	\$3,357,800
3	For Employee Retirement	
4	Paid by Employer.....	106,200
5	For Retirement Contributions.....	102,500
6	For Social Security Contributions.....	123,300
7	For Contractual Services.....	729,800
8	For Travel.....	118,100
9	For Commodities.....	12,500
10	For Printing.....	3,000
11	For Telecommunications.....	<u>20,000</u>
12	Total	\$4,573,200

-EDUCATION SERVICES-

14	From General Revenue Fund:	
15	For Personal Services.....	\$7,302,500
16	For Employee Retirement	
17	Paid by Employer.....	262,100
18	For Retirement Contributions.....	226,800
19	For Social Security Contributions.....	224,000
20	For Contractual Services.....	100,100
21	For Travel.....	102,000
22	For Commodities.....	10,000
23	For Printing.....	<u>5,000</u>
24	Total	\$8,232,500

- FINANCE AND ADMINISTRATION-

26	From General Revenue Fund:	
27	For Personal Services.....	\$10,609,400
28	For Employee Retirement	
29	Paid by Employer.....	416,300
30	For Retirement Contributions.....	360,300
31	For Social Security Contributions.....	326,300
32	For Contractual Services.....	2,548,700
33	For Travel.....	191,900
34	For Commodities.....	101,300

1	For Printing.....	174,400
2	For Equipment.....	125,000
3	For Telecommunications.....	415,700
4	For Operation of Automotive Equipment.....	<u>14,000</u>
5	Total	\$15,283,300

- FINANCE AND ADMINISTRATION -

7 From Driver Education Fund:

8	For Personal Services.....	\$590,000
9	For Employee Retirement	
10	Paid by Employer.....	23,300
11	For Retirement Contributions.....	17,800
12	For Social Security Contributions.....	15,200
13	For Insurance.....	100,800
14	For Contractual Services.....	72,100
15	For Travel.....	20,000
16	For Commodities.....	6,100
17	For Printing.....	12,000
18	For Equipment.....	27,700
19	For Telecommunications.....	<u>15,000</u>
20	Total	\$900,000

21	Total this Section	\$28,989,000
22	General Revenue.....	\$28,089,000
23	Drivers Education Fund.....	\$900,000

24 Section 25. The following amounts, or so much of those
25 amounts as may be necessary, respectively, for the objects
26 and purposes named, are appropriated to the State Board of
27 Education for Grants-In-Aid:

28 From the Common School Fund:

29	For compensation of Regional Superintendents of Schools	
30	and Assistants under	
31	Section 18-5 of the School Code.....	\$7,575,000
32	For payment of one time employer's	
33	contribution to Teachers'	

1 Retirement System as provided in the Early Retirement
 2 Option under Section 16-133.2
 3 of the Illinois Pension Code,
 4 including prior year claims..... \$300,000
 5 Total, this Section \$7,875,000

6 Section 30. The following amounts, or so much of those
 7 amounts as may be necessary, respectively, for the objects
 8 and purposes named, are appropriated to the State Board of
 9 Education for Grants-In-Aid:

10 From the General Revenue Fund:
 11 For orphanage tuition claims and State-owned
 12 housing claims as provided under
 13 Section 18-3 of the School Code..... \$17,300,000
 14 For financial assistance to Local Education Agencies for
 15 the Philip J. Rock Center and School as provided by
 16 Section 14-11.02 of the School Code \$2,960,000
 17 For financial assistance to Local
 18 Education Agencies for the
 19 purpose of maintaining an educational materials
 20 coordinating unit as provided for by Section 14-11.01
 21 of the School Code..... \$1,162,000
 22 For reimbursement to school districts for
 23 services and materials for programs
 24 under Section 14A-5 of the
 25 School Code..... \$19,695,800
 26 For tuition of disabled children attending schools under
 27 Section 14-7.02 of the School Code..... \$42,500,000
 28 For reimbursement to school districts for extraordinary
 29 special education and facilities under Section 14-7.02a
 30 of the School Code..... \$230,800,000
 31 For reimbursement to school districts for services and
 32 materials used in programs for the use of disabled
 33 children under Section 14-13.01

1 of the School Code..... \$318,200,000

2 For reimbursement on a current basis only to school

3 districts that provide for

4 education of handicapped orphans from

5 residential institutions as well as foster children

6 who are mentally impaired or behaviorally

7 disordered as provided under

8 Section 14-7.03 of the School Code..... \$113,000,000

9 For financial assistance to Local Education Agencies with

10 over 500,000 population to meet the needs of those

11 children who come from environments where

12 the dominant language is other than English

13 under Section 34-18.2 of the School Code.... \$35,333,200

14 For financial assistance to Local Education Agencies with

15 under 500,000 population to meet the needs of

16 those children who come from environments

17 where the dominant language

18 is other than English

19 under Section 10-22.38a of the School Code.. \$27,218,800

20 For distribution to eligible recipients for

21 establishing and/or maintaining educational

22 programs for Low Incidence Disabilities..... \$1,500,000

23 For reimbursement to school districts qualifying under

24 Section 29-5 of the School Code for a portion of

25 the cost of

26 transporting common school pupils..... \$234,000,000

27 For reimbursement to school districts for a portion

28 of the cost of transporting disabled students

29 under subsection (b) of Section 14-13.01

30 of the School Code..... \$223,800,000

31 For reimbursement to school districts

32 and for providing free lunch and breakfast

33 programs under the provision of the

34 School Free Lunch Program Act..... \$21,500,000

1 Total, this Section..... \$1,301,469,800

2 Section 35. The following amounts, or so much of those
3 amounts as may be necessary, respectively, are appropriated
4 from the General Revenue Fund to the State Board of Education
5 for the objects and purposes named:

6 For all costs associated with Regional
7 Offices of Education, including, but not limited to:
8 ROE School Bus Driver Training, ROE School
9 Services, and ROE Supervisory Expense..... \$12,512,000

10 For operational costs
11 and grants for Mathematics Statewide..... \$1,000,000

12 For costs associated with the
13 Reading Improvement Statewide Program..... \$4,000,000

14 For all costs, including prior year claims,
15 associated with Special Education lawsuits,
16 including Corey H..... \$1,000,000

17 For grants for
18 career awareness and development
19 programs, including, but not limited to:
20 Career Awareness & Development,
21 Jobs for Illinois Graduates, and
22 Illinois Governmental Internship Program.... \$7,247,700

23 For operational costs and grants
24 for Family Literacy..... \$1,000,000

25 For all costs associated with teacher education programs,
26 including, but not limited to: National Board
27 Certification, Teacher of the Year, and
28 Teacher Framework Implementation..... \$1,740,000

29 For costs associated with regional
30 and local Optional Education Programs for
31 dropouts, those at risk of dropping out, and Alternative
32 Education Programs for chronic truants..... \$19,660,000

33 For costs associated with the Metro East Consortium for

1 Child Advocacy..... \$250,000

2 For all costs associated with

3 Professional Development Statewide..... \$2,000,000

4 For costs associated with funding Vocational Education

5 Staff Development..... \$1,299,800

6 For costs associated with the Certificate Renewal

7 Administrative Payment Program..... \$1,000,000

8 For operational costs and grants associated with

9 the Summer Bridges Program to assist

10 school districts that had one or more schools

11 with a significant percentage of third

12 and sixth grade students in the "does not meet" category

13 on the 1998 State reading scores

14 to achieve standards in reading..... \$26,000,000

15 For costs associated with the

16 Parental Involvement Campaign Program..... \$1,500,000

17 For all costs associated with standards,

18 assessment, and accountability programs,

19 including, but not limited to:

20 Arts Planning K-6, Assessment Programs,

21 Learning Improvement and Quality Assurance

22 and Learning Standards..... \$31,309,700

23 For operational costs associated with

24 administering the Reading

25 Improvement Block Grant..... \$389,500

26 For costs associated with the transition

27 of minority students

28 to college and teaching careers..... \$600,000

29 For funding the Golden Apple Scholars Program... \$2,554,300

30 For all costs associated with

31 career and technical education programs..... \$53,874,500

32 For all costs associated with

33 student at-risk programs,

34 including, but not limited to:

1 Hispanic Student Dropout Prevention Programs,
2 Project Impact, Illinois Partnership Academy, and Urban
3 Education Partnership Programs..... \$2,649,600
4 For operational costs and grants associated with
5 Scientific Literacy, Mathematics, and
6 the Center on Scientific Literacy..... \$8,583,000
7 For operational costs and grants
8 associated with the Substance
9 Abuse and Violence Prevention Programs..... \$2,750,000
10 For operational expenses of administering the
11 Early Childhood Block Grant..... \$685,600
12 For operational costs and reimbursement to a parent
13 or guardian under the transportation provisions
14 of Section 29-5.2 of the School Code..... \$15,120,000
15 For funding the Teachers'
16 Academy for Math and Science..... \$7,001,900
17 For operational costs of the Residential Services
18 Authority for Behavior Disorders and Severely
19 Emotionally Disturbed
20 Children and Adolescents..... \$500,000
21 For all costs associated with administering Alternative
22 Education Programs for disruptive students pursuant to
23 Article 13A of the School Code..... \$17,852,000
24 For operational costs and grants for
25 Alternative Learning Opportunities Program.. \$1,000,000
26 For operational costs and grants
27 for schools associated with the
28 Academic Early Warning List
29 and other at-risk schools..... \$4,350,000
30 For all costs associated with ISBE regional services,
31 including, but not limited to:
32 ROE Audits, ISBE Services as ROE, ROE Technology,
33 GED Testing, Administrators Academy, and the
34 Leadership Development Institute..... \$3,444,300

1	For costs associated with the Association of Illinois	
2	Middle-Level Schools Program.....	\$100,000
3	For funding the Illinois State	
4	Board of Education Technology Program.....	\$256,300
5	For all costs associated with providing	
6	the loan of textbooks to students under	
7	Section 18-17 of the School Code.....	\$21,641,900
8	For Payment to the Early Intervention	
9	Revolving Fund for costs associated with	
10	Early Intervention Program at the Department	
11	of Human Services. Payments shall be made	
12	in 12 equal amounts on or about the 15th	
13	of each month.....	\$71,480,000
14	For grants associated with the	
15	Illinois Economic Education program.....	<u>\$150,000</u>
16	Total, this Section.....	\$283,125,100

17 Section 40. The following amounts, or so much of those
18 amounts as may be necessary, are appropriated from the
19 General Revenue Fund to the State Board of Education for the
20 objects and purposes named:

21	For grants for Reading for Blind and	
22	Dyslexic persons for programs and services in support of	
23	Illinois citizens with visual and reading	
24	impairments.....	\$175,000
25	For grants to school districts for	
26	Reading Programs for teacher aides, reading	
27	specialists, for reading and library	
28	materials and other related programs	
29	for students in K-6 grades and other	
30	authorized purposes under Section 2-3.51	
31	of the School Code.....	\$83,000,000
32	For a grant to the	
33	Illinois Learning Partnership program.....	\$500,000

1 For funding the Early Childhood
 2 Block Grant pursuant to Section
 3 1C-2 of the School Code..... \$183,486,200
 4 For grants to Local Education Agencies
 5 to conduct Agricultural
 6 Education Programs..... \$2,000,000
 7 For grants associated with
 8 the School Breakfast Incentive Program..... \$1,000,000
 9 Total, this Section..... \$278,568,100

10 Section 45. The following named amounts, or so much of
 11 those amounts as may be necessary, are appropriated from the
 12 General Revenue Fund to the State Board of Education for the
 13 Technology for Success Program for the purpose of
 14 implementing the use of computer technology in the classroom
 15 as follows:

16 For administrative costs associated with
 17 the Technology for Success Program and the
 18 Illinois Century Network..... \$21,600,000
 19 For grants associated with the Technology
 20 for Success Program and the
 21 Illinois Century Network..... \$27,650,000
 22 Total, this Section..... \$49,250,000

23 Section 50. The following named amounts, or so much of
 24 those amounts as may be necessary, are appropriated to the
 25 State Board of Education for the School Construction Program
 26 as follows:

27 Payable from the School Infrastructure Fund:
 28 For administrative costs associated with
 29 the Capital Assistance Program..... \$800,000
 30 Payable from the School Technology
 31 Revolving Loan Program Fund:
 32 For the purpose of making grants

1 pursuant to subsection (a) of
 2 Section 2-3.117 of the School Code..... \$50,000,000
 3 Total, this Section..... \$50,800,000

4 Section 55. The amount of \$565,000, or so much thereof
 5 as may be necessary, is appropriated from the General Revenue
 6 Fund for deposit into the Temporary Relocation Expenses
 7 Revolving Grant Fund for use by the State Board of Education,
 8 as provided in Section 2-3.77 of the School Code.

9 Section 60. The amount of \$1,130,000, or so much thereof
 10 as may be necessary, is appropriated from the Temporary
 11 Relocation Expenses Revolving Grant Fund to the State Board
 12 of Education as provided in Section 2-3.77 of the School
 13 Code.

14 Section 65. The amount of \$10,000, or so much of that
 15 amount as may be necessary, is appropriated from the State
 16 Board of Education Special Purpose Trust Fund to the State
 17 Board of Education for expenditures by the Board for purposes
 18 specified by Federal Aid Grants or gifts from any public or
 19 private source in support of projects that are within the
 20 lawful powers of the Board.

21 Section 70. The amount of \$1,093,000, or so much of that
 22 amount as may be necessary, is appropriated from the State
 23 Board of Education State Trust Fund to the State Board of
 24 Education for expenditures by the Board in accordance with
 25 grants that the Board has received or may receive from
 26 private sources in support of projects that are within the
 27 lawful powers of the Board.

28 Section 75. The amount of \$1,200,000, or so much of that
 29 amount as may be necessary, is appropriated from the Teacher

1 Certificate Fee Revolving Fund to the State Board of
2 Education for costs associated with the issuing of teacher
3 certificates.

4 Section 80. The following amounts, or so much of those
5 amounts as may be necessary, respectively, are appropriated
6 to the State Board of Education for the following objects and
7 purposes:

8 Payable from the Common School Fund:

9 For general apportionment as provided

10 by Section 18-8 of the School Code..... \$2,740,250,000

11 Payable from the General Revenue Fund:

12 For summer school payments as provided

13 by Section 18-4.3 of the School Code..... \$5,400,000

14 For all costs associated with the supplementary

15 payments to school districts as provided in

16 Section 18-8.2, Section 18-8.3, Section

17 18-8.5, and Section 18-8A(5) (m) of the

18 School Code..... \$4,200,000

19 Total, this Section \$2,670,850,000

20 Section 85. The following amount, or so much thereof as
21 may be necessary, is appropriated from the Education
22 Assistance Fund to the State Board of Education for the
23 following object and purpose:

24 For general apportionment as provided by

25 Section 18-8.05 of the School Code \$484,750,000

26 Section 90. The amount of \$216,000, or so much of that
27 amount as may be necessary, is appropriated from the General
28 Revenue Fund to the State Board Education pursuant to Section
29 18-4.4 of the School Code for Tax Equivalent Grants.

30 Section 95. The amount of \$72,000,000, or so much of

1 that amount as may be necessary, is appropriated from the
 2 General Revenue Fund to the State Board of Education to fund
 3 block grants to school districts for school safety and
 4 educational improvement programs pursuant to Section 2-3.51.5
 5 of the School Code.

6 Section 100. The amount of \$0, or so much that amount as
 7 may be necessary, is appropriated from the General Revenue
 8 Fund to the State Board of Education for deposit into the
 9 School Emergency Financial Assistance Fund.

10 Section 110. The amount of \$37,000,000, or so much of
 11 this amount as may be necessary, is appropriated from the
 12 General Revenue Fund to the State Board of Education for
 13 supplementary payments to school districts under subsection
 14 (J) of Section 18-8.05 of the School Code.

15 Section 115. The amount of \$15,000,000, or so much of
 16 that amount as may be necessary, is appropriated from the
 17 School Technology Revolving Fund to the State Board of
 18 Education for funding the Statewide Educational Network.

19 Section 125. The following amounts, or so much thereof as
 20 may be necessary, are appropriated to the State Board of
 21 Education for the Charter Schools Program:

22 From the General Revenue Fund:

23 For Operational Costs and Grants..... \$10,000,000
 24 For deposit into the
 25 Charter Schools Revolving Loan Fund..... 1,000,000

26 From the Charter Schools Revolving Loan Fund:

27 For Loans..... \$2,000,000
 28 Total, this Section..... \$13,000,000

29 Section 130. The amount of \$30,192,100, or so much

1 thereof as may be necessary and remains unexpended on June
2 30, 2001, from appropriations heretofore made for such
3 purposes in Article 15, Section 125 of Public Act 91-705, is
4 reappropriated from the General Revenue Fund to the State
5 Board of Education for all costs associated with providing
6 the loan of textbooks to students under Section 28-15 of the
7 School Code.

8 Section 135. The sum of \$150,000, or so much thereof as
9 may be necessary, is appropriated from the Private Business
10 and Vocational Schools Fund to the State Board of Education
11 for administrative costs associated with the Private Business
12 and Vocational Schools Act.

13 Section 140. The sum of \$350,000, or so much thereof as
14 may be necessary, is appropriated from the State Board of
15 Education Fund to the State Board of Education for
16 expenditures by the Board in accordance with fees or
17 registration amounts the Board has received or may receive in
18 support of projects that are within the lawful powers of the
19 Board.

20 Section 145. The sum of \$5,000,000, or so much thereof
21 as may be necessary and remains unexpended at the close of
22 business on June 30, 2001, from reappropriations heretofore
23 made for such purposes in Article 15, Section 865 of Public
24 Act 91-705, is reappropriated from the Fund for Illinois'
25 Future to the Illinois State Board of Education for all costs
26 associated with grants to various units of local government,
27 community, civic, not-for-profit, educational facilities and
28 business development organizations for the purpose of grants
29 which include but are not limited to one time operating
30 assistance, construction, rehabilitation, equipment purchase,
31 and any other necessary costs.

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ARTICLE 2

Section 5. The amount of \$65,044,700, or so much thereof as may be necessary, is appropriated from the Common School Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the State's Contribution, as provided by law and pursuant to Public Act 90-548.

ARTICLE 3

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Teachers' Retirement System of the State of Illinois for the State's Contribution, as provided by law:

Payable from the Common School Fund.....	\$476,935,000
Payable from the Education Assistance Fund..	<u>275,000,000</u>
Total, this Section.....	\$751,935,000

Section 10. The amount of \$44,042,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Teachers' Retirement System of the State of Illinois for transfer into the Teachers' Health Insurance Security Fund as the State's Contribution for teachers' health benefits.

ARTICLE 4

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 2002:

For Personal Services.....	\$ 1,912,500
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1	For State Contributions to Social	
2	Security, for Medicare.....	18,000
3	For Contractual Services.....	592,200
4	For Travel.....	98,000
5	For Commodities.....	15,000
6	For Printing.....	15,000
7	For Equipment.....	47,500
8	For Telecommunications.....	65,000
9	For Operation of Automotive Equipment.....	<u>2,000</u>
10	Total	\$2,765,200

11 Section 10. The following named amounts, or so much
12 thereof as may be necessary, respectively, for the objects
13 and purposes hereinafter named, are appropriated from the
14 Education Assistance Fund to the Board of Higher Education to
15 meet ordinary and contingent expenses for the fiscal year
16 ending June 30, 2002:

17	For Personal Services.....	\$371,600
18	For State Contributions to Social	
19	Security, for Medicare.....	<u>5,400</u>
20	Total	\$377,000

21 Section 15. The following named amounts, or so much
22 thereof as may be necessary, respectively, for the purposes
23 hereinafter named, are appropriated from the BHE Federal
24 Grants Fund from funds provided under the Eisenhower
25 Professional Development Program to the Board of Higher
26 Education for necessary administrative expenses:

27	For Personal Services.....	\$ 75,000
28	For State Contributions to Social	
29	Security, for Medicare.....	1,500
30	For Contractual Services.....	10,000
31	For Group Insurance.....	9,000
32	For Retirement Contributions.....	8,500

1	For Travel.....	4,000
2	For Printing.....	-0-
3	For Equipment.....	<u>2,000</u>
4	Total	\$110,000

5 Section 16. The sum of \$14,753,800, or so much thereof
6 as may be necessary, is appropriated from the General Revenue
7 Fund to the Board of Higher Education for payment into the
8 Health Insurance Reserve Fund.

9 Section 17. The sum of \$110,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Board of Higher Education for expenses associated
12 with the selection and employment of Executive Director of
13 the Board of Higher Education.

14 Section 18. The sum of \$456,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Board of Higher Education for the distribution of
17 grants to public universities to provide strategic incentives
18 for baccalaureate degree completion.

19 Section 19. The sum of \$1,500,000, or so much thereof as
20 may be necessary, is appropriated from the Tobacco Settlement
21 Recovery Fund to the Board of Higher Education for a grant to
22 the Board of Trustees of the University of Illinois to
23 support veterinary medicine in Urbana-Champaign.

24 Section 20. The following named amounts, or so much
25 thereof as may be necessary, are appropriated from the
26 General Revenue Fund to the Board of Higher Education for
27 distribution as grants authorized by the Higher Education
28 Cooperation Act:

29	Accountability/Productivity.....	\$ 2,250,000
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1	Diversity/Minority Articulation.....	2,360,000
2	Diversity/Minority	
3	Educational Achievement.....	2,318,500
4	Quad-Cities Graduate Study Center.....	220,000
5	Advanced Photon Source Project at	
6	Argonne National Laboratory	3,000,000
7	Library Projects.....	230,000
8	Workforce and Economic Development.....	3,319,000
9	School College (P-16) Partnerships.....	<u>1,000,000</u>
10	Total	\$14,697,500

11 Section 25. The following named amount, or so much
12 thereof as may be necessary, is appropriated from the
13 Education Assistance Fund to the Board of Higher Education
14 for distribution as grants authorized by the Higher Education
15 Cooperation Act:

16	Diversity/Minority	
17	Educational Achievement.....	<u>\$ 2,406,100</u>
18	Total	\$2,406,100

19 Section 30. The following named amount, or so much
20 thereof as may be necessary, is appropriated from the Tobacco
21 Settlement Recovery Fund to the Board of Higher Education for
22 distribution as grants authorized by the Higher Education
23 Cooperation Act:

24	Fermi National Accelerator Laboratory	
25	Accelerator Research.....	<u>\$ 2,500,000</u>
26	Total	\$2,500,000

27 Section 35. The sum of \$1,025,000, or so much thereof as
28 may be necessary, is appropriated from the General Revenue
29 Fund to the Board of Higher Education for a grant for the
30 University Center of Lake County.

1 Section 40. The sum of \$10,000,000, or so much thereof
2 as may be necessary, is appropriated from the General Revenue
3 Fund to the Board of Higher Education for distribution as
4 incentive grants to Illinois higher education institutions in
5 the competition for external grants and contracts.

6 Section 45. The sum of \$16,552,400, or so much thereof
7 as may be necessary, is appropriated from the General Revenue
8 Fund to the Board of Higher Education for distribution as
9 grants authorized by Section 3 of the Illinois Financial
10 Assistance Act for Nonpublic Institutions of Higher Learning.

11 Section 50. The sum of \$5,616,700, or so much thereof as
12 may be necessary, is appropriated from the Education
13 Assistance Fund to the Board of Higher Education for
14 distribution as grants authorized by Section 3 of the
15 Illinois Financial Assistance Act for Nonpublic Institutions
16 of Higher Learning.

17 Section 55. The sum of \$15,229,500, or so much thereof
18 as may be necessary, is appropriated from the General Revenue
19 Fund to the Board of Higher Education for distribution as
20 grants authorized by the Health Services Education Grants
21 Act.

22 Section 60. The sum of \$3,033,800, or so much thereof as
23 may be necessary, is appropriated from the Education
24 Assistance Fund to the Board of Higher Education for
25 distribution as grants authorized by the Health Services
26 Education Grants Act.

27 Section 65. The sum of \$2,800,000, or so much thereof as
28 may be necessary, is appropriated from the General Revenue
29 Fund to the Board of Higher Education for distribution as
30 engineering equipment grants authorized by Section 9.13 of

1 the Board of Higher Education Act.

2 Section 70. The sum of \$3,500,000, or so much thereof as
3 may be necessary, is appropriated from the BHE Federal Grants
4 Fund to the Board of Higher Education for grants from funds
5 provided under the Eisenhower Professional Development
6 Program.

7 Section 75. The sum of \$3,445,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Public Health for distribution of
10 medical education scholarships authorized by an Act to
11 provide grants for family practice residency programs and
12 medical student scholarships through the Illinois Department
13 of Public Health.

14 Section 80. The sum of \$2,000,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Board of Higher Education for distribution as
17 grants authorized by the Illinois Consortium for Educational
18 Opportunity Act.

19 Section 85. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the Education
21 Assistance Fund to the Board of Higher Education for the
22 Illinois Occupational Information Coordinating Committee.

23 Section 90. The sum of \$10,000,000, or so much thereof as
24 may be necessary, is appropriated from the BHE Federal Grants
25 Fund to the Board of Higher Education to be expended under
26 the terms and conditions associated with the federal
27 contracts and grants moneys received.

28 Section 95. The sum of \$2,100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Board of Higher Education for distribution as
3 grants for Cooperative Work Study Programs to institutions of
4 higher education.

5 Section 100. The sum of \$15,000,000, or so much thereof
6 as may be necessary, is appropriated from the Education
7 Assistance Fund to the Board of Higher Education for costs
8 related to the Illinois Century Network backbone, costs for
9 connecting colleges, universities, and others to the
10 backbone, and other costs related to development, use, and
11 maintenance of the Illinois Century Network.

12 Section 101. The sum of \$1,000,000, or so much thereof
13 as may be necessary, is appropriated from the General Revenue
14 Fund to the Board of higher Education for the development,
15 acquisition, and purchase of coursework and training packages
16 for delivery over the Illinois Century Network.

17 Section 105. The sum of \$75,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Board of Higher Education for graduation
20 incentives grants.

21 Section 110. The sum of \$175,000, or so much thereof as
22 may be necessary, is appropriated from the General Revenue
23 Fund to the Board of Higher Education for a grant to the
24 Illinois Mathematics and Science Academy for the Career
25 Academy.

26 Section 111. The sum of \$500,000, or so much thereof as
27 may be necessary, is appropriated from the General Revenue
28 Fund to the Board of Higher Education for the International
29 High School.

1 Section 112. The sum of \$20,000,000, or so much thereof
 2 as may be necessary, is appropriated from the Illinois
 3 Century Network Special Purposes Fund to the Board of Higher
 4 Education for costs related to the Illinois Century Network
 5 backbone, costs for connecting community colleges,
 6 universities, and others to the backbone, and other costs
 7 related to the development, use, and maintenance of the
 8 backbone.

9 Section 113. In addition to any amounts previously or
 10 elsewhere appropriated, the sum of \$1,600,000, or so much
 11 thereof as may be necessary, is appropriated from the General
 12 Revenue Fund to the Board of Higher Education for a grant to
 13 the State Geological Survey.

14 Section 115. The sum of \$610,000, or so much thereof as
 15 may be necessary, is appropriated from the General Revenue
 16 Fund to the Board of Trustees of Chicago State University for
 17 all costs related to the following programs, including
 18 payment to the University for personal services and related
 19 costs incurred, in the approximate amounts set forth below:

20	Minority Internship Program.....	\$325,000
21	Tech Know Camp.....	\$140,000
22	Chicago Engineering Consortium.....	\$145,000

23 Section 125. The sum of \$250,000, or so much thereof as
 24 may be necessary, is appropriated from the General Revenue
 25 Fund to the Board of Trustees of Chicago State University for
 26 all costs required to match the Federal Title II Teacher
 27 Quality Enhancement State Grant, including payment to the
 28 University for personal services and related costs incurred.

29 Section 130. The sum of \$184,400, or so much thereof as
 30 may be necessary, is appropriated from the General Revenue

1 Fund to the Board of Trustees of Eastern Illinois University
 2 for all costs related to the following programs, including
 3 payment to the University for personal services and related
 4 costs incurred, in the approximate amounts set forth below:

5	Minority Teacher Identification and Enrichment	
6	Program.....	\$99,400
7	Developing Alternative Routes to	
8	Certification.....	\$85,000

9 Section 145. The sum of \$50,000, or so much thereof as
 10 may be necessary, is appropriated from the General Revenue
 11 Fund to the Board of Trustees of Eastern Illinois University
 12 for all costs related to Elementary/Early Childhood Education
 13 Programs, including payment to the University for personal
 14 services and related costs incurred.

15 Section 150. The sum of \$220,000, or so much thereof as
 16 may be necessary, is appropriated from the General Revenue
 17 Fund to the Board of Trustees of Governors State University
 18 for all costs related to the following programs, including
 19 payment to the University for personal services and related
 20 costs incurred, in the approximate amounts set forth below:

21	Project HOPE: Partnership for Hispanic	
22	Opportunity Program.....	\$120,000
23	Learning in Context.....	\$100,000

24 Section 160. The sum of \$365,000, or so much thereof as
 25 may be necessary, is appropriated from the General Revenue
 26 Fund to the Board of Trustees of Illinois State University
 27 for all costs related to the following programs, including
 28 payment to the University for personal services and related
 29 costs incurred, in the approximate amounts set forth below:

30	Students Integrating Mathematics,	
31	Science, and Technology.....	\$90,000

1	Bloomington-Normal Education Alliance.....	\$25,000
2	Statewide Illinois Articulation Initiative.....	\$200,000
3	Illinois Campus Compact for	
4	Community Service.....	\$50,000

5 Section 170. The sum of \$150,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Board of Trustees of Northeastern Illinois
8 University for all costs related to the following programs,
9 including payment to the University for personal services and
10 related costs incurred, in the approximate amounts set forth
11 below:

12	The University Scholars Program.....	\$100,000
13	Preparing Future Teachers to Integrate Substance	
14	Abuse Prevention.....	\$50,000

15 Section 175. The sum of \$250,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Board of Trustees of Northeastern Illinois
18 University for all costs required to match the Federal Title
19 II Teacher Quality Enhancement State Grant, including payment
20 to the University for personal services and related costs
21 incurred.

22 Section 180. The sum of \$310,000, or so much thereof as
23 may be necessary, is appropriated from the General Revenue
24 Fund to the Board of Trustees of Northern Illinois University
25 for all costs related to the following programs, including
26 payment to the University for personal services and related
27 costs incurred, in the approximate amounts set forth below:

28	Project PRIME: Summer Academic	
29	Bridge Program.....	\$60,000
30	Illinois Cooperative Collection	
31	Management Program.....	\$250,000

1 Section 190. The sum of \$284,000, or so much thereof as
 2 may be necessary, is appropriated from the General Revenue
 3 Fund to the Board of Trustees of Western Illinois University
 4 for all costs related to the following programs, including
 5 payment to the University for personal services and related
 6 costs incurred, in the approximate amounts set forth below:

7 Cross-Cultural and Hispanic Program for

8 Educational Achievement.....	\$169,000
9 Expanding Cultural Diversity	
10 in the Curriculum.....	\$50,000
11 Transforming Teaching and Learning	
12 through Technology.....	\$65,000

13 Section 200. The sum of \$130,000, or so much thereof as
 14 may be necessary, is appropriated from the General Revenue
 15 Fund to the Board of Trustees of Southern Illinois University
 16 for all costs related to the following programs, including
 17 payment to the University for personal services and related
 18 costs incurred, for Southern Illinois University at
 19 Carbondale in the approximate amounts set forth below:

20 Southern Illinois Regional Career

21 Preparation Program.....	\$80,000
22 Illinois Intergenerational Initiative.....	\$50,000

23 Section 205. The sum of \$250,000, or so much thereof as
 24 may be necessary, is appropriated from the General Revenue
 25 Fund to the Board of Trustees of Southern Illinois University
 26 for all costs required to match the Federal Title II Teacher
 27 Quality Enhancement State Grant for Southern Illinois
 28 University at Carbondale, including payment to the University
 29 for personal services and related costs incurred.

30 Section 210. The sum of \$100,000, or so much thereof as
 31 may be necessary, is appropriated from the General Revenue

1 Fund to the Board of Trustees of Southern Illinois University
 2 for all costs related to the Project GAIN (Get Ahead in
 3 Nursing) Program, including payment to the University for
 4 personal services and related costs incurred, for Southern
 5 Illinois University at Edwardsville.

6 Section 215. The sum of \$250,000, or so much thereof as
 7 may be necessary, is appropriated from the General Revenue
 8 Fund to the Board of Trustees of Southern Illinois University
 9 for all costs required to match the Federal Title II Teacher
 10 Quality Enhancement State Grant for Southern Illinois
 11 University at Edwardsville, including payment to the
 12 University for personal services and related costs incurred.

13 Section 220. The sum of \$227,000, or so much thereof as
 14 may be necessary, is appropriated from the General Revenue
 15 Fund to the Board of Trustees of the University of Illinois
 16 for all costs related to the following programs, including
 17 payment to the University for personal services and related
 18 costs incurred, for the University of Illinois at Chicago in
 19 the approximate amounts set forth below:

20 Hispanic Mathematics and Science

21 Education Initiative.....	\$112,000
22 Illinois Laboratory Access Network (ILAN).....	\$65,000
23 Chicago Collaborative for Excellence	
24 in Teacher Preparation.....	\$50,000

25 Section 225. The sum of \$90,000, or so much thereof as
 26 may be necessary, is appropriated from the General Revenue
 27 Fund to the Board of Trustees of the University of Illinois
 28 for all costs related to the Support Enhancement for Minority
 29 Students Interested in Teaching Program, including payment to
 30 the University for personal services and related costs
 31 incurred, for the University of Illinois at Springfield.

1 Section 235. The sum of \$785,000, or so much thereof as
 2 may be necessary, is appropriated from the General Revenue
 3 Fund to the Board of Trustees of the University of Illinois
 4 for all costs related to the following programs, including
 5 payment to the University for personal services and related
 6 costs incurred, for the University of Illinois at
 7 Urbana-Champaign in the approximate amounts set forth below:

8	Illinois Virtual Campus.....	\$500,000
9	Illinois Satellite Network.....	\$125,000
10	Faculty Summer Institute on Learning	
11	Technologies.....	\$100,000
12	The "New" Institute for Competitive	
13	Manufacturing.....	\$60,000

14 Section 240. The sum of \$240,000, or so much thereof as
 15 may be necessary, is appropriated from the General Revenue
 16 Fund to the Board of Trustees of the University of Illinois
 17 for all costs related to the Illinois Online Network,
 18 including payment to the University for personal services and
 19 related costs incurred.

20 Section 245. The sum of \$870,000, or so much thereof as
 21 may be necessary, is appropriated from the General Revenue
 22 Fund to the Board of Trustees of the University of Illinois
 23 for all costs related to the Illinois Digital Academic
 24 Library, including payment to the University for personal
 25 services and related costs incurred.

26 Section 250. The sum of \$105,000, or so much thereof as
 27 may be necessary, is appropriated from the General Revenue
 28 Fund to the Illinois Community College Board for a grant to
 29 Carl Sandburg College for all costs related to the Faculty
 30 Exchange, Minority Recruitment and Retention Program.

1 Section 255. The sum of \$105,000, or so much thereof as
 2 may be necessary, is appropriated from the General Revenue
 3 Fund to the Illinois Community College Board for a grant to
 4 Parkland College for the Creating Inclusive Educational
 5 Communities for Minority Students Program.

6 Section 260. The sum of \$250,000, or so much thereof as
 7 may be necessary, is appropriated from the General Revenue
 8 Fund to the Illinois Community College Board for a grant to
 9 Kishwaukee College for all costs related to the Community
 10 College Learning Resource Center.

11 Section 265. The following named amounts, or so much
 12 thereof as may be necessary, respectively, for the objects
 13 and purposes hereinafter named, are appropriated from the
 14 General Revenue Fund to the Illinois Mathematics and Science
 15 Academy to meet ordinary and contingent expenses for the
 16 fiscal year ending June 30, 2002:

17	For Personal Services.....	\$ 10,785,000
18	For State Contributions to Social	
19	Security, for Medicare.....	158,500
20	For Contractual Services.....	2,510,200
21	For Travel.....	129,100
22	For Commodities.....	387,700
23	For Equipment.....	461,800
24	For Telecommunications.....	244,100
25	For Operation of Automotive Equipment.....	30,600
26	For Electronic Data Processing.....	<u>121,900</u>
27	Total	\$14,828,900

28 Section 270. The following named amounts, or so much
 29 thereof as may be necessary, respectively, for the objects
 30 and purposes hereinafter named, are appropriated from the
 31 Education Assistance Fund to the Illinois Mathematics and

1 Science Academy to meet ordinary and contingent expenses for
2 the fiscal year ending June 30, 2002:

3	For Contractual Services.....	\$1,234,100
4	For Travel.....	14,100
5	For Commodities.....	3,700
6	For Equipment.....	30,900
7	For Telecommunications.....	<u>15,000</u>
8	Total	\$1,297,800

9 Section 275. 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 Illinois Mathematics and Science Academy Income Fund to the
13 Illinois Mathematics and Science Academy to meet ordinary and
14 contingent expenses for the fiscal year ending June 30, 2002:

15	For Personal Services.....	\$ 1,165,500
16	For State Contributions to Social	
17	Security, for Medicare.....	21,200
18	For Contractual Services.....	519,500
19	For Travel.....	51,500
20	For Commodities.....	203,500
21	For Equipment.....	5,000
22	For Telecommunications.....	80,000
23	For Operation of Automotive Equipment.....	1,000
24	For Awards and Grants.....	-0-
25	For Permanent Improvements.....	-0-
26	For Refunds.....	<u>2,800</u>
27	Total	\$2,050,000

28 Section 280. The sum of \$400,000, or so much thereof as
29 may be necessary, is appropriated from the General Revenue
30 Fund to the Illinois Mathematics and Science Academy for the
31 Excellence 2000 Program in Mathematics and Science.

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ARTICLE 5

Section 5. The sum of \$41,802,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University to meet the ordinary and contingent expenses of the Board and its educational institution, including reimbursement to the University for personal services and related costs incurred for the fiscal year ending June 30, 2002.

Section 10. The sum of \$1,365,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Chicago State University to meet the ordinary and contingent expenses of the Board and its educational institution, including reimbursement to the university for personal services and related costs incurred for the fiscal year ending June 30, 2002.

ARTICLE 6

Section 5. The sum of \$47,770,400, or so much thereof as may be necessary, for the purpose hereinafter named, is appropriated from the General Revenue Fund to the Board of Trustees of Eastern Illinois University to meet the ordinary and contingent expenses of the University, including payment or reimbursement to the University for personal services and related costs, incurred during the fiscal year ending June 30, 2002 and for salaries accrued but unpaid to academic personnel for personal services rendered during the FY 2001 academic year.

Section 10. The sum of \$6,813,500, or so much thereof as may be necessary, for the purpose hereinafter named, is

1 appropriated from the Education Assistance Fund to the Board
2 of Trustees of Eastern Illinois University to meet the
3 ordinary and contingent expenses of the University, including
4 payment or reimbursement to the University for personal
5 services and related costs, incurred during the fiscal year
6 ending June 30, 2002 and for salaries accrued but unpaid to
7 academic personnel for personal services rendered during the
8 FY2001 academic year.

9 Section 12. The sum of \$814,444, or so much thereof as
10 may be necessary, is appropriated from the Capital
11 Development Fund to the Board of Trustees of Eastern Illinois
12 University for digitalization infrastructure for WEIU-TV, in
13 addition to amounts previously appropriated for such purpose.
14 No contract shall be entered into or obligation incurred for
15 any expenditure from the appropriation made in this Section
16 until after the purposes and amounts have been approved in
17 writing by the Governor.

18 Section 15. The sum of \$805,631, or so much thereof as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2001, from an appropriation heretofore
21 made for such purpose in Article 4, Section 15 of Public Act
22 91-0705, is reappropriated from the Capital Development Fund
23 to Eastern Illinois University for digitalization
24 infrastructure for WEIU-TV.

25 Section 20. The sum of \$814,444, or so much thereof as
26 may be necessary and remains unexpended at the close of
27 business on June 30, 2001, from an appropriation heretofore
28 made for such purpose in Article 4, Section 25 of Public Act
29 91-0705, is reappropriated from the Capital Development Fund
30 to the Board of Trustees of Eastern Illinois University for
31 digitalization infrastructure for WEIU-TV, in addition to

1 amounts previously appropriated for such purpose. No
2 contract shall be entered into or obligation incurred for any
3 expenditure from the appropriation made in this Section until
4 after the purposes and amounts have been approved in writing
5 by the Governor.

6 tf Section 25. The sum of \$4,000,000, or so much thereof as
7 may be necessary and remains unexpended at the close of
8 business on June 30, 2001, from an appropriation heretofore
9 made for such purpose in Article 4, Section 30 of Public Act
10 91-0705, is reappropriated from the Capital Development Fund
11 to the Board of Trustees of Eastern Illinois University to
12 purchase equipment for the renovation and expansion of Booth
13 Library. No contract shall be entered into or obligation
14 incurred for any expenditure from the appropriation made in
15 this Section until after the purposes and amounts have been
16 approved in writing by the Governor.

17 Section 30. The sum of \$12,100, or so much as may be
18 necessary, is appropriated from the State College and
19 University Trust Fund to the Board of Trustees of Eastern
20 Illinois University for scholarship grant awards, in
21 accordance with Public Act 91-0083.

22 ARTICLE 7

23 Section 5. The sum of \$23,775,200, or so much thereof as
24 may be necessary, is appropriated from the General Revenue
25 Fund to the Board of Trustees of Governors State University
26 to meet the ordinary and contingent expenses of the
27 University, including payment or reimbursement to the
28 University for personal service and related costs, incurred
29 during the fiscal year ending June 30, 2002.

1 Section 10. The sum of \$4,050,700, or so much thereof as
2 may be necessary, is appropriated from the Education
3 Assistance Fund to the Board of Trustees of Governors State
4 University to meet the ordinary and contingent expenses of
5 the University, including payment or reimbursement to the
6 University for personal service and related costs, incurred
7 during the fiscal year ending June 30, 2002.

8 ARTICLE 8

9 Section 5. The sum of \$267,525, or so much thereof as
10 may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from a reappropriation made for
12 such purpose in Article 11, Sections 5 of Public Act 91-705,
13 is reappropriated from the Capital Development Fund to the
14 Illinois Community College Board for distribution as grants
15 to community colleges for technology infrastructure
16 improvements. No contract shall be entered into or
17 obligation incurred for any expenditures from the
18 appropriation made in this Section until after the purposes
19 and amounts have been approved in writing by the Governor.

20 Section 10. The sum of \$73,396, or so much thereof as
21 may be necessary and remains unexpended at the close of
22 business on June 30, 2001, from a reappropriation made for
23 such purpose in Article 11, Section 10 of Public Act 91-705,
24 is reappropriated from the Capital Development Fund to the
25 Illinois Community College Board for distribution as grants
26 to community colleges for technology infrastructure
27 improvements. No contract shall be entered into or obligation
28 incurred for any expenditures from the appropriation made in
29 this Section until after the purposes and amounts have been
30 approved in writing by the Governor.

1 Section 15. The following named amounts, or so much
 2 thereof as may be necessary, respectively, for the objects
 3 and purposes hereinafter named, are appropriated from the
 4 General Revenue Fund to the Illinois Community College Board
 5 for ordinary and contingent expenses:

6	For Personal Services.....	\$ 1,400,000
7	For State Contributions to Social	
8	Security, for Medicare.....	14,300
9	For Contractual Services.....	400,000
10	For Travel.....	67,000
11	For Commodities.....	11,500
12	For Printing.....	25,000
13	For Equipment.....	18,300
14	For Electronic Data Processing.....	496,800
15	For Telecommunications.....	40,000
16	For Operation of Automotive	
17	Equipment.....	2,500
18	East St. Louis Operations	<u>5,000</u>
19	Total	\$2,480,400

20 Section 20. The sum of \$51,000, or so much thereof as
 21 may be necessary, is appropriated from the Education
 22 Assistance Fund to the Illinois Community College Board for
 23 the contractual services of the Central Office.

24 Section 25. The sum of \$250,000, or so much thereof as
 25 may be necessary, is appropriated from the General Revenue
 26 Fund to the Illinois Community College Board for the
 27 development of core values and leadership initiatives.

28 Section 30. The sum of \$20,000,000, or so much thereof
 29 as may be necessary, is appropriated from the Illinois
 30 Community College Board Contracts and Grants Fund to the
 31 Illinois Community College Board to be expended under the

1 terms and conditions associated with the moneys being
2 received.

3 Section 31. The sum of \$2,000,000, or so much thereof as
4 may be necessary, is appropriated from the ICCB Adult
5 Education Fund to the Illinois Community College Board for
6 operational expenses associated with administration of adult
7 education and literacy activities.

8 Section 35. The following named amounts, or so much
9 thereof as may be necessary, respectively, are appropriated
10 from the General Revenue Fund to the Illinois Community
11 College Board for distribution to qualifying public community
12 colleges for the purposes specified:

13	Base operating grants.....	\$154,729,700
14	Small college grants.....	900,000
15	Equalization grants.....	77,391,500
16	Special population grants.....	13,260,000
17	Workforce preparation grants.....	14,317,000
18	Advanced technology	
19	equipment grants.....	14,057,000
20	Retirees health	
21	insurance grants.....	735,000
22	Performance based initiatives grants.....	2,000,000
23	Accelerated college enrollments grants.....	1,500,000
24	Current workforce training grants.....	5,000,000
25	Community college on-line grants.....	550,000
26	Deferred maintenance grants.....	<u>3,500,000</u>
27	Total.....	\$287,940,200

28 Section 40. The following named amount, or so much
29 thereof as may be necessary, is appropriated from the General
30 Revenue Fund to the Illinois Community College Board for the
31 former community college district #541 in East St. Louis for

1 the purposes specified, including prior years' expenditures:

2 For grants to operate an educational facility in

3 East St. Louis..... \$ 2,200,000

4 Section 45. The sum of \$750,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Illinois Community College Board for special
7 initiative grants.

8 Section 46. The sum of \$333,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Illinois Community College Board for matching
11 grants to Illinois public community college foundations.

12 Section 50. The sum of \$39,045,300, or so much thereof
13 as may be necessary, is appropriated from the Education
14 Assistance Fund to the Illinois Community College Board for
15 distribution as base operating grants.

16 Section 51. The sum of \$25,000, or so much thereof as may
17 be necessary, is appropriated from the Education Assistance
18 Fund to the Illinois Community College Board for the
19 Illinois Occupational Information Coordinating Committee.

20 Section 60. The sum of \$125,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue
22 Fund to the Illinois Community College Board for awarding
23 scholarships to graduates of the Lincoln's Challenge Program.

24 Section 65. The sum of \$1,000,000, or so much thereof as
25 may be necessary, is appropriated from the AFDC Opportunities
26 Fund to the Illinois Community College Board for grants to
27 colleges for workforce training and technology and operating
28 costs of the Board for those purposes.

1 Section 70. The sum of \$10,000 or so much thereof as may
 2 be necessary, is appropriated from the Video Conferencing
 3 User Fund to the Illinois Community College Board for video
 4 conferencing expenses.

5 Section 80. The following named amounts, or so much of
 6 those amounts as may be necessary, for the objects and
 7 purposes named, are appropriated to the Illinois Community
 8 College Board for adult education and literacy activities:

9 From the General Revenue Fund:

10 For payment of costs associated with
 11 education and educational related services to
 12 local eligible providers for adult education and
 13 literacy..... \$16,337,100

14 For payment of costs associated with
 15 education and educational related services to
 16 local eligible providers for performance based
 17 awards..... 12,600,000

18 For operational expenses of and for payment
 19 of costs associated with education and
 20 educational related services to recipients of
 21 Public Assistance, and, if any funds remain, for
 22 costs associated with education and educational
 23 related services to local eligible providers for
 24 adult education and literacy..... 10,068,200

25 From the ICCB Adult Education Fund:

26 For payment of costs associated with
 27 education and educational related services to
 28 local eligible providers for adult education and
 29 literacy as provided by the United States
 30 Department of Education..... 21,000,000

31 Total, this Section..... \$60,005,300

32 Section 90. The sum of \$814,444, or so much thereof as

1 may be necessary and remains unexpended at the close of
2 business on June 30, 2001, from an appropriation heretofore
3 made for such purpose in Article 11, Section 90 of Public Act
4 91-705, is reappropriated from the Capital Development Fund
5 to the Illinois Community College Board for digitalization
6 infrastructure for Black Hawk College television station
7 WQPT-TV (Moline-Sterling). No contract shall be entered into
8 or obligation incurred for any expenditures from the
9 appropriation made in this Section until after the purposes
10 and amounts have been approved in writing by the Governor.

11 Section 95. The sum of \$814,444, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2001, from an appropriation heretofore
14 made for such purpose in Article 11, Section 95 of Public Act
15 91-705, is reappropriated from the Capital Development Fund
16 to the Illinois Community College Board for digitalization
17 infrastructure for City Colleges of Chicago television
18 station WYCC-TV. No contract shall be entered into or
19 obligation incurred for any expenditures from the
20 appropriation made in this Section until after the purposes
21 and amounts have been approved in writing by the Governor.

22 Section 100. The sum of \$814,444, or so much thereof as
23 may be necessary and remains unexpended at the close of
24 business on June 30, 2001, from an appropriation heretofore
25 made for such purpose in Article 11, Section 100 of Public
26 Act 91-705 is reappropriated from the Capital Development
27 Fund to the Illinois Community College Board for
28 digitalization infrastructure for Black Hawk College
29 television station WQPT-TV (Moline-Sterling), in addition to
30 amounts previously appropriated for such purposes. No
31 contract shall be entered into or obligation incurred for any
32 expenditures from the appropriation made in this Section

1 until after the purposes and amounts have been approved in
2 writing by the Governor.

3 Section 105. The sum of \$814,444, or so much thereof as
4 may be necessary and remains unexpended at the close of
5 business on June 30, 2001, from an appropriation heretofore
6 made for such purpose in Article 11, Section 105 of Public
7 Act 91-705, is reappropriated from the Capital Development
8 Fund to the Illinois Community College Board for
9 digitalization infrastructure for City Colleges of Chicago
10 television station WYCC-TV, in addition to amounts previously
11 appropriated for such purposes. No contract shall be entered
12 into or obligation incurred for any expenditures from the
13 appropriation made in this Section until after the purposes
14 and amounts have been approved in writing by the Governor.

15 Section 110. The sum of \$4,000,000, or so much thereof
16 as may be necessary and remains unexpended at the close of
17 business on June 30, 2001, from an appropriation heretofore
18 made for such purpose in Article 11, Section 110 of Public
19 Act 91-705, is reappropriated from the Capital Development
20 Fund to the Illinois Community College Board for costs
21 associated with a new campus at Kennedy King College. No
22 contract shall be entered into or obligation incurred for any
23 expenditures from the appropriation made in this Section
24 until after the purposes and amounts have been approved in
25 writing by the Governor.

26 Section 115. The amount of \$50,000, or so much thereof
27 as may be necessary and remains unexpended at the close of
28 business on June 30, 2001, from an appropriation heretofore
29 made for such purpose in Article 11, Section 115 of Public
30 Act 91-705, is reappropriated from the Fund for Illinois'
31 Future to the Illinois Community College Board for a grant to

1 Malcolm X College for youth athletic programs.

2 Section 120. The sum of \$814,444, or so much thereof as
3 may be necessary, is appropriated from the Capital
4 Development Fund to the Illinois Community College Board for
5 digitalization infrastructure for Black Hawk College
6 television station WQPT-TV (Moline-Sterling), in addition to
7 amounts previously appropriated. No contract shall be
8 entered into or obligation incurred for any expenditures from
9 the appropriation made in this Section until after the
10 purposes and amounts have been approved in writing by the
11 Governor.

12 Section 125. The sum of \$814,444, or so much thereof as
13 may be necessary, is appropriated from the Capital
14 Development Fund to the Illinois Community College Board for
15 digitalization infrastructure for City Colleges of Chicago
16 television station WYCC-TV, in addition to amounts previously
17 appropriated. No contract shall be entered into or
18 obligation incurred for any expenditures from the
19 appropriation made in this Section until after the purposes
20 and amounts have been approved in writing by the Governor.

21 ARTICLE 9

22 Section 5. The sum of \$79,310,500, or so much thereof as
23 may be necessary, is appropriated from the General Revenue
24 Fund to the Board of Trustees of Illinois State University
25 for any expenditures or purposes authorized by law, including
26 payment to the University for personal services and related
27 costs incurred, for the fiscal year ending June 30, 2002 and
28 for salaries accrued but unpaid to academic personnel for
29 personal services rendered during the academic year
30 2000-2001.

1 Section 10. The sum of \$13,709,200, or so much thereof
2 as may be necessary, is appropriated from the Education
3 Assistance Fund to the Board of Trustees of Illinois State
4 University for any expenditures or purposes authorized by
5 law, including payment to the University for personal
6 services and related costs incurred, for the fiscal year
7 ending June 30, 2002 and for salaries accrued but unpaid to
8 academic personnel for personal services rendered during the
9 academic year 2000-2001.

10 Section 15. The sum of \$5,644, or so much thereof as may
11 be necessary and remains unexpended at the close of business
12 on June 30, 2001, from appropriations heretofore made for
13 that purpose in Article 7, Section 20 of Public Act 91-705,
14 is reappropriated from the Capital Development Fund to the
15 Board of Trustees of Illinois State University for technology
16 infrastructure improvements at Illinois State University.

17 Section 20. The sum of \$152,487, or so much thereof as
18 may be necessary and remains unexpended at the close of
19 business on June 30, 2001, from appropriations heretofore
20 made for that purpose in Article 7, Section 25 of Public Act
21 91-705, is reappropriated from the Capital Development Fund
22 to the Board of Trustees of Illinois State University for
23 technology infrastructure improvements at Illinois State
24 University.

25 Section 25. The sum of \$45,350, or so much thereof as
26 may be necessary, is appropriated from the State College and
27 University Trust Fund to Illinois State University for
28 student financial assistance.

1 Section 5. The following amounts, or so much of those
 2 amounts as may be necessary, respectively, are appropriated
 3 from the General Revenue Fund to the Illinois Student
 4 Assistance Commission for its ordinary and contingent
 5 expenses:

6 For Administration

7	For Personal Services.....	\$2,811,900
8	For Employee Retirement Contributions	
9	Paid by Employer.....	112,400
10	For State Contributions to State	
11	Employees Retirement System.....	282,300
12	For State Contributions to	
13	Social Security.....	214,800
14	For Contractual Services.....	2,574,800
15	For Travel.....	43,000
16	For Commodities.....	50,600
17	For Printing.....	130,700
18	For Equipment.....	89,200
19	For Telecommunications.....	187,500
20	For Operation of Auto Equipment.....	<u>6,800</u>
21	Total	\$6,504,000

22 Section 10. The sum of \$65,000, or so much thereof as
 23 may be necessary, is appropriated to the Illinois Student
 24 Assistance Commission from the Higher EdNet Fund for costs
 25 associated with administration of the Illinois Higher EdNet,
 26 a clearinghouse for post-secondary education financial aid
 27 information.

28 Section 15. The following named amounts, or so much
 29 thereof as may be necessary, respectively, are appropriated
 30 to the Illinois Student Assistance Commission from the
 31 Student Loan Operating Fund for its ordinary and contingent
 32 expenses:

1	For Administration	
2	For Personal Services.....	\$12,687,200
3	For Employee Retirement Contributions	
4	Paid by Employer.....	507,500
5	For State Contributions to State	
6	Employees Retirement System.....	1,273,800
7	For State Contributions to	
8	Social Security.....	970,600
9	For State Contributions for	
10	Employees Group Insurance.....	2,100,000
11	For Contractual Services.....	11,400,000
12	For Travel.....	185,000
13	For Commodities.....	228,200
14	For Printing.....	544,000
15	For Equipment.....	500,000
16	For Telecommunications.....	1,699,500
17	For Operation of Auto Equipment.....	30,000
18	For Refunds.....	<u>1,600,000</u>
19	Total	\$33,725,800

20 Section 20. The sum of \$7,500,000, or so much thereof as
21 may be necessary, is appropriated to the Illinois Student
22 Assistance Commission from the Student Loan Operating Fund
23 for costs associated with the Loan Based Solution System
24 replacement project.

25 Section 25. The sum of \$269,049,900, or so much thereof
26 as may be necessary, is appropriated to the Illinois Student
27 Assistance Commission from the General Revenue Fund for
28 payment of grant awards to students eligible to receive such
29 awards, as provided by law, including up to \$5,000,000 for
30 transfer into the Monetary Award Program Reserve Fund.

31 Section 30. The sum of \$6,500,000, or so much thereof as

1 may be necessary, is appropriated to the Illinois Student
 2 Assistance Commission from the Monetary Award Program Reserve
 3 Fund for payment of grant awards to full-time and part-time
 4 students eligible to receive such awards, as provided by law.

5 Section 35. The following named amounts, or so much
 6 thereof as may be necessary, respectively, are appropriated
 7 from the General Revenue Fund to the Illinois Student
 8 Assistance Commission for the following purposes:

9 Grants and Scholarships

10 For payment of matching grants to Illinois	
11 institutions to supplement scholarship	
12 programs, as provided by law.....	\$1,000,000
13 For payment of Merit Recognition Scholarships to	
14 undergraduate students under the Merit	
15 Recognition Scholarship Program provided for	
16 in Section 31 of the Higher Education	
17 Student Assistance Act.....	6,600,000
18 For the payment of scholarships to students who	
19 are children of policemen or firemen killed	
20 in the line of duty, or who are dependents	
21 of correctional officers killed or	
22 permanently disabled in the line of duty, as	
23 provided by law.....	250,000
24 For payment of Illinois National Guard and Naval	
25 Militia Scholarships at State-controlled	
26 universities and public community colleges	
27 in Illinois to students eligible to receive	
28 such awards, as provided by law.....	4,500,000
29 For payment of military Veterans' scholarships	
30 at State-controlled universities and at	
31 public community colleges for students	
32 eligible, as provided by law.....	20,000,000
33 For college savings bond grants to students	

1	eligible to receive such awards.....	620,000
2	For payment of minority teacher scholarships....	3,100,000
3	For payment of David A. DeBolt Teacher Shortage	
4	Scholarships.....	2,900,000
5	For payment of Illinois Incentive for Access	
6	grants, as provided by law.....	7,200,000
7	For payment of Information Technology Grants....	<u>3,000,000</u>
8	Total	\$49,170,000

9 Section 40. The following named amount, or so much
10 thereof as may be necessary, is appropriated from the
11 Education Assistance Fund to the Illinois Student Assistance
12 Commission for the following purpose:

13 Grants and Scholarships

14	For payment of grant awards to full-time and	
15	part-time students eligible to receive such	
16	awards, as provided by law.....	\$98,478,400

17 Section 45. The following sum, or so much thereof as may
18 be necessary, is appropriated from the Federal Student
19 Incentive Trust Fund for the Federal Leveraging Educational
20 Assistance and Supplemental Leveraging Educational Assistance
21 Programs to the Illinois Student Assistance Commission for
22 the following purpose:

23 Grants

24	For payment of grant awards to full-time and	
25	part-time students eligible to receive such	
26	awards, as provided by law.....	\$3,100,000

27 Section 50. The sum of \$250,000, or so much thereof as
28 may be necessary, is appropriated to the Illinois Student
29 Assistance Commission from the General Revenue Fund for
30 purposes of supporting costs required to re-engineer and
31 redesign certain scholarship and grant information systems.

1 Section 55. The sum of \$300,000, or so much thereof as
2 may be necessary, is appropriated to the Illinois Student
3 Assistance Commission from the General Revenue Fund for
4 support of new initiatives to increase awareness of
5 educational and financial aid opportunities among underserved
6 or underrepresented populations.

7 Section 60. The sum of \$150,000,000, or so much thereof
8 as may be necessary, is appropriated from the Federal Student
9 Loan Fund to the Illinois Student Assistance Commission for
10 distribution when necessary as a result of guarantees of
11 loans that are uncollectable or for payments required under
12 agreements with the United States Secretary of Education.

13 Section 65. The sum of \$1,500,000, or so much thereof as
14 may be necessary, is appropriated from the Federal Reserve
15 Recall Fund to the Illinois Student Assistance Commission for
16 default aversion activities.

17 Section 70. The sum of \$71,200,000, or so much thereof
18 as may be necessary, is appropriated to the Illinois Student
19 Assistance Commission from the Federal Student Loan Fund for
20 transfer to the Student Loan Operating Fund from revenues
21 derived from collection payments, complement revenues, and
22 payments required under agreements with the U.S. Secretary of
23 Education.

24 Section 75. The sum of \$5,000,000, or so much thereof as
25 may be necessary, is appropriated to the Illinois Student
26 Assistance Commission from the Federal Student Loan Fund for
27 transfer to the Student Loan Operating Fund for activities
28 related to the collection and administration of default
29 prevention fees.

1 Section 80. The sum of \$13,000,000, or so much thereof
 2 as may be necessary, is appropriated to the Illinois Student
 3 Assistance Commission from the Student Loan Operating fund
 4 for transfer to the Federal Student Loan Fund for
 5 reimbursement of sums transferred for working capital
 6 purposes as permitted by federal law.

7 Section 90. The sum of \$8,400,000, or so much thereof as
 8 may be necessary, is appropriated to the Illinois Student
 9 Assistance Commission from the Federal Student Loan Fund for
 10 transfer to the Federal Reserve Recall Fund for activities
 11 related to the federally mandated recall of student loan
 12 reserves.

13 Section 95. The sum of \$300,000, or so much of that
 14 amount as may be necessary, is appropriated from the Accounts
 15 Receivable Fund to the Illinois Student Assistance Commission
 16 for costs associated with the collection of delinquent
 17 scholarship awards pursuant to the Illinois State Collection
 18 Act of 1986.

19 Section 100. The following named amount, or so much
 20 thereof as may be necessary, is appropriated from the Federal
 21 Student Assistance Scholarship Fund to the Illinois Student
 22 Assistance Commission for the following purpose:

23 For payment of Robert C. Byrd Honors
 24 Scholarships..... \$1,800,000

25 Section 105. The sum of \$70,000, or so much thereof as
 26 may be necessary, is appropriated to the Illinois Student
 27 Assistance Commission from the University Grant Fund for
 28 payment of grants for the Higher Education License Plate
 29 Program, as provided by law.

1 Section 110. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated to the Illinois Student
3 Assistance Commission from the Contract and Grants Fund to
4 support outreach and training activities.

5 Section 115. The sum of \$5,000,000, or so much thereof
6 as may be necessary, is appropriated to the Illinois Student
7 Assistance Commission from the Student Loan Operating Fund
8 for payment of collection agency fees associated with
9 collection activities for Federal Family Education Loans.

10 ARTICLE 11

11 Section 5. The amount of \$38,724,100, or so much thereof
12 as may be necessary, is appropriated from the General Revenue
13 Fund to the Board of Trustees of Northeastern Illinois
14 University to meet the ordinary and contingent expenses of
15 the University, including payment or reimbursement to the
16 University for personal service and related costs incurred
17 during the fiscal year authorized by law for the fiscal year
18 ending June 30, 2002.

19 Section 10. The sum of \$6,272,700, or so much thereof as
20 may be necessary, is appropriated from the Education
21 Assistance Fund to the Board of Trustees of Northeastern
22 Illinois University to meet the ordinary and contingent
23 expenses of the University, including payment or
24 reimbursement to the University for personal service and
25 related costs incurred during the fiscal year authorized by
26 law for the fiscal year ending June 30, 2002.

27 Section 15. The amount of \$636,750, or so much thereof
28 as may be necessary and remains unexpended at the close of
29 business on June 30, 2001, from appropriations and

1 reappropriations heretofore made for such purposes in Article
2 5, Section 25 of Public Act 91-0705, is reappropriated from
3 the Capital Development Fund to the Board of Trustees of
4 Northeastern Illinois University for purchasing equipment for
5 the Fine Arts Complex.

6 ARTICLE 12

7 Section 5. The sum of \$100,052,400, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Board of Trustees of Northern Illinois University
10 to meet the ordinary and contingent expenses of the
11 University, including payment or reimbursement to the
12 University for personal services and related costs, incurred
13 during the fiscal year ending June 30, 2002.

14 Section 10. The sum of \$17,413,800, or so much thereof as
15 may be necessary, is appropriated from the Education
16 Assistance Fund to the Board of Trustees of Northern Illinois
17 University to meet the ordinary and contingent expenses of
18 the University, including payment or reimbursement to the
19 University for personal services and related costs, incurred
20 during the fiscal year ending June 30, 2002.

21 Section 11. The sum of \$400,000, or so much thereof as
22 may be necessary, is appropriated from the General Revenue
23 Fund to Northern Illinois University for the establishment of
24 the Zeke Giorgi Law Clinic.

25 Section 15. The sum of \$649,900, or so much thereof as
26 may be necessary and remains unexpended at the close of
27 business on June 30, 2001, from a reappropriation heretofore
28 made for that purpose in Article 8, Section 15 of Public Act
29 91-0705, is reappropriated from the Capital Development Fund

1 to the Board of Trustees of Northern Illinois University for
2 technology infrastructure improvements at Northern Illinois
3 University. No contract shall be entered into or obligation
4 incurred for any expenditures from the appropriation made in
5 this Section until after the purposes and amounts have been
6 approved in writing by the Governor.

7 Section 20. The sum of \$388,321, or so much thereof as
8 may be necessary and remains unexpended at the close of
9 business on June 30, 2001, from a reappropriation heretofore
10 made for that purpose in Article 8, Section 25 of Public Act
11 91-0705, is reappropriated from the Capital Development Fund
12 to the Board of Trustees of Northern Illinois University for
13 purchasing Engineering Building equipment.

14 Section 25. The sum of \$10,075, or so much thereof as may
15 be necessary, is appropriated from the State College and
16 University Trust Fund to the Board of Trustees of Northern
17 Illinois University for scholarship grant awards, in
18 accordance with Public Act 91-0083.

19 ARTICLE 13

20 Section 5. The sum of \$217,121,000, or so much thereof
21 as may be necessary, is appropriated from the General Revenue
22 Fund to the Board of Trustees of Southern Illinois University
23 for any expenditures or purposes authorized by law, including
24 payment to the University for personal services and related
25 costs incurred, for the fiscal year ending June 30, 2002.

26 Section 10. The sum of \$30,282,100, or so much thereof
27 as may be necessary, is appropriated from the Education
28 Assistance Fund to the Board of Trustees of Southern Illinois
29 University for any expenditures or purposes authorized by

1 law, including payment to the University for personal
2 services and related costs incurred, for the fiscal year
3 ending June 30, 2002.

4 Section 15. The sum of \$814,444, or so much thereof as
5 may be necessary, is appropriated from the Capital
6 Development Fund to the Board of Trustees of Southern
7 Illinois University for digitalization infrastructure for
8 WSIU-TV (Carbondale), in addition to amounts previously
9 appropriated for such purpose. No contract shall be entered
10 into or obligation incurred for any expenditure from the
11 appropriation made in this Section until after the purposes
12 and amounts have been approved in writing by the Governor.

13 Section 20. The sum of \$814,444, or so much thereof as
14 may be necessary, is appropriated from the Capital
15 Development Fund to the Board of Trustees of Southern
16 Illinois University for digitalization infrastructure for
17 WUSI-TV (Olney), in addition to amounts previously
18 appropriated for such purpose. No contract shall be entered
19 into or obligation incurred for any expenditure from the
20 appropriation made in this Section until after the purposes
21 and amounts have been approved in writing by the Governor.

22 Section 25. The amount of \$6,000,000, or so much thereof
23 as may be necessary and remains unexpended at the close of
24 business on June 30, 2001, from a reappropriation heretofore
25 made for such purpose in Article 9, Section 25 of Public Act
26 91-705 is reappropriated to Southern Illinois University from
27 the Capital Development Fund for purchasing equipment for the
28 Engineering Building at the Edwardsville campus.

29 Section 30. The amount of \$814,444, or so much thereof
30 as may be necessary and remains unexpended at the close of

1 business on June 30, 2001, from an appropriation heretofore
2 made for such purpose in Article 9, Section 15 of Public Act
3 91-705 is reappropriated to Southern Illinois University from
4 the Capital Development Fund for digitalization
5 infrastructure for WSIU-TV (Carbondale).

6 Section 35. The amount of \$814,444, or so much thereof
7 as may be necessary and remains unexpended at the close of
8 business on June 30, 2001, from an appropriation heretofore
9 made for such purpose in Article 9, Section 60 of Public Act
10 91-705 is reappropriated to Southern Illinois University from
11 the Capital Development Fund for digitalization
12 infrastructure for WUSI-TV (Olney).

13 Section 40. The amount of \$814,444, or so much thereof
14 as may be necessary and remains unexpended at the close of
15 business on June 30, 2001, from an appropriation heretofore
16 made for such purpose in Article 9, Section 15 of Public Act
17 91-705 is reappropriated to Southern Illinois University from
18 the Capital Development Fund for digitalization
19 infrastructure for WSIU-TV (Carbondale).

20 Section 45. The amount of \$814,444, or so much thereof
21 as may be necessary and remains unexpended at the close of
22 business on June 30, 2001, from an appropriation heretofore
23 made for such purpose in Article 9, Section 20 of Public Act
24 91-705 is reappropriated to Southern Illinois University from
25 the Capital Development Fund for digitalization
26 infrastructure for WUSI-TV (Olney).

27 Section 50. The sum of \$1,800,000, or so much thereof as
28 may be necessary, is appropriated from the General Revenue
29 Fund to the Board of Trustees of Southern Illinois University
30 for the operations of the Regional Cancer Center at

1 Springfield.

2 ARTICLE 14

3 Section 5. The following named amounts, or so much
4 thereof as may be necessary, respectively, for the objects
5 and purposes hereinafter named, are appropriated from the
6 General Revenue Fund to the State Universities Civil Service
7 System to meet its ordinary and contingent expenses for the
8 fiscal year ending June 30, 2002:

9	For Personal Services.....	\$870,200
10	For Social Security.....	6,100
11	For Contractual Services.....	291,500
12	For Travel.....	8,400
13	For Commodities.....	8,400
14	For Printing.....	8,200
15	For Equipment.....	44,900
16	For Telecommunications Services.....	27,300
17	For Operation of Automotive Equipment.....	<u>2,600</u>
18	Total	\$1,267,600

19 Section 10. The following named amounts, or so much
20 thereof as may be necessary, respectively, for the objects
21 and purposes hereinafter, are appropriated from the Education
22 Assistance Fund to the State Universities Civil Service
23 System to meet its ordinary and contingent expenses for the
24 fiscal year ending June 30, 2002:

25	For Personal Services.....	\$126,000
26	For Social Security.....	1,000
27	For Contractual Services.....	41,100
28	For Travel.....	100
29	For Commodities.....	100
30	For Equipment.....	5,100
31	For Telecommunications Services.....	<u>200</u>
32	Total	\$173,600

1

ARTICLE 15

2

Section 5. The sum of \$110,029,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the State Universities Retirement System for the State's contribution, as provided by law.

7

Section 10. The sum of \$122,094,800, or so much thereof as may be necessary is appropriated from the Education Assistance Fund to the Board of Trustees of the State Universities Retirement System for the State's Contribution, as provided by law.

11

12

Section 15. The sum of \$2,968,328, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the State Universities Retirement System for deposit into the Community College Health Insurance Security Fund for the State's contribution, as required by law.

17

18

ARTICLE 16

19

Section 5. The sum of \$713,037,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for any expenditures or purposes authorized by law, including payment to the University for personal services and related costs incurred, for the fiscal year ending June 30, 2002.

24

25

Section 10. The sum of \$83,275,700, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for any expenditures or purposes authorized by law,

28

1 including payment to the University for personal services and
2 related costs incurred, for the fiscal year ending June 30,
3 2002.

4 Section 15. The sum of \$1,130,700, or so much thereof as
5 may be necessary, is appropriated from the Fire Prevention
6 Fund to the Board of Trustees of the University of Illinois
7 for the purpose of maintaining the Illinois Fire Service
8 Institute, paying the expenses and providing the facilities
9 and structures incident thereto, including payment to the
10 University for personal services and related costs incurred
11 during the fiscal year ending June 30, 2002.

12 Section 20. The sum of \$150,000, or so much thereof as
13 may be necessary, is appropriated from the State College and
14 University Trust Fund to the Board of Trustees of the
15 University of Illinois for scholarship grant awards, in
16 accordance with Public Act 91-0083.

17 Section 21. The sum of \$1,600,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Board of Trustees of the University of Illinois
20 for the operations of the Post-Genomics Institute at Urbana.

21 Section 22. The sum of \$1,400,000, or so much thereof as
22 may be necessary, is appropriated from the General Revenue
23 Fund to the Board of Trustees of the University of Illinois
24 for the operations of the medical imaging research/clinical
25 facility at Chicago.

26 Section 23. The sum of \$1,300,000, or so much thereof as
27 may be necessary, is appropriated from the General Revenue
28 Fund to the Board of Trustees of the University of Illinois
29 for the operations of the supercomputing application facility

1 at Urbana.

2 Section 24. The sum of \$800,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Board of Trustees of the University of Illinois
5 for the operations of the Technology Incubator at Urbana.

6 Section 25. The sum of \$1,299,000 or so much thereof as
7 may be necessary and remains unexpended on June 30, 2001,
8 from an appropriation heretofore made for such purpose in
9 Article 10, Section 30 of Public Act 91-705, is
10 reappropriated from the Capital Development Fund to the Board
11 of Trustees of the University of Illinois to acquire and
12 develop land for expansion of the Chicago campus, including
13 demolition, landscaping and site improvements, planning,
14 construction, remodeling, extension and modification of
15 campus utility systems, and such other expenses as may be
16 necessary to construct a public safety and transportation
17 facility and to develop student recreational areas.

18 Section 30. The sum of \$3,791,800, or so much thereof as
19 may be necessary and remains unexpended on June 30, 2001,
20 from an appropriation heretofore made for such purpose in
21 Article 10, Section 35 of Public Act 91-705, is
22 reappropriated from the Capital Development Fund to the Board
23 of Trustees of the University of Illinois to plan for all
24 aspects of construction and to acquire and develop land,
25 including demolition, landscaping, site improvements,
26 extension and modification of campus utility systems,
27 relocation of programs, and such other expenses as may be
28 necessary to construct a College of Medicine building in
29 Chicago.

30 Section 40. The sum of \$65,060,000, or so much thereof

1 as may be necessary and remains unexpended on June 30, 2001,
 2 from an appropriation heretofore made for such purpose in
 3 Article 10, Section 40 of Public Act 91-705, is
 4 reappropriated from the Capital Development Fund to the Board
 5 of Trustees of the University of Illinois to construct an
 6 education and research facility for the College of Medicine
 7 in Chicago, including planning, land acquisition, demolition,
 8 construction, remodeling, landscaping, site improvements,
 9 equipment, extension or modification of campus utility
 10 systems, relocation of programs, and such expenses as may be
 11 necessary to complete the facility.

12 Section 45. The following named amount, or so much
 13 thereof as may be necessary and remains unexpended on June
 14 30, 2001, from an appropriation heretofore made for such
 15 purpose in Article 10, Section 90 of Public Act 91-705, is
 16 reappropriated from the Capital Development Fund to the Board
 17 of Trustees of the University of Illinois for the following
 18 projects:

- 19 For planning and beginning construction of
 20 a computer science in engineering facility ..\$8,000,000
 21 For land acquisition to expand the College of
 22 Agricultural, Consumer and Environmental
 23 Science ..\$2,500,000

24 Section 50. The sum of \$814,444, or so much thereof as
 25 may be necessary and remains unexpended on June 30, 2001,
 26 from an appropriation heretofore made for such purpose in
 27 Article 10, Section 50 of Public Act 91-0705, is
 28 reappropriated from the Capital Development Fund to the
 29 University of Illinois for digitalization infrastructure for
 30 WILL-TV (Urbana-Champaign).

31 Section 55. The sum of \$814,444, or so much thereof as

1 may be necessary and remains unexpended on June 30, 2001,
2 from an appropriation heretofore made for such purpose in
3 Article 10, Section 45 of Public Act 91-705, is
4 reappropriated from the Capital Development Fund to the
5 University of Illinois for digitalization infrastructure for
6 WILL-TV (Urbana-Champaign).

7 Section 60. The sum of \$814,444, or so much thereof as
8 may be necessary, is appropriated from the Capital
9 Development Fund to the University of Illinois for
10 digitalization infrastructure for WILL-TV(Urbana-Champaign).

11 Section 65. The sum of \$1,646,066, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2001, from a reappropriation heretofore
14 made for such purpose in Article 10, Section 55 of Public Act
15 91-705, is reappropriated from the Capital Development Fund
16 to the Board of Trustees of the University of Illinois for
17 technology infrastructure improvements at the University of
18 Illinois. No contract shall be entered into or obligation
19 incurred for any expenditure from the appropriation made in
20 this Section until after the purposes and amounts have been
21 approved in writing by the Governor.

22 Section 70. The sum of \$523,616, or so much thereof as
23 may be necessary and remains unexpended at the close of
24 business on June 30, 2001, from a reappropriation heretofore
25 made for such purposes in Article 10, Section 60 of Public
26 Act 91-705, is reappropriated from the Capital Development
27 Fund to the Board of Trustees of the University of Illinois
28 for technology infrastructure improvements at the University
29 of Illinois. No contract shall be entered into or obligation
30 incurred for any expenditure from the appropriation made in
31 this Section until after the purposes and amounts have been

1 approved in writing by the Governor.

2 ARTICLE 17

3 Section 5. The sum of \$55,571,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Board of Trustees of Western Illinois University
6 for any expenditures or purposes authorized by law, including
7 payment to the University for personal services and related
8 costs incurred, for the fiscal year ending June 30, 2002.

9 Section 10. The sum of \$9,192,800, or so much thereof as
10 may be necessary, is appropriated from the Education
11 Assistance Fund to the Board of Trustees of Western Illinois
12 University for any expenditures or purposes authorized by
13 law, including payment to the University for personal
14 services and related costs incurred, for the fiscal year
15 ending June 30, 2002.

16 Section 15. The amount of \$63,300, or so much thereof as
17 may be necessary and remains unexpended at the close of
18 business on June 30, 2001, from a reappropriation heretofore
19 made for such purposes in Article 6, Section 20 of Public Act
20 91-705, is reappropriated from the Fund for Illinois' Future
21 to the Board of Trustees of Western Illinois University for
22 all costs associated with the repair, rehabilitation, and
23 replacement of the roof on Sherman Hall.

24 Section 20. The amount of \$125,000, or so much thereof
25 as may be necessary and remains unexpended at the close of
26 business on June 30, 2001, from a reappropriation heretofore
27 made for such purposes in Article 6, Section 25 of Public Act
28 91-705, is reappropriated from the Fund for Illinois' Future
29 to the Board of Trustees of Western Illinois University for

1 all costs associated with the repair, rehabilitation, and
2 replacement of bleachers in Western Hall.

3 Section 25. The amount of \$418,000, or so much thereof
4 as may be necessary and remains unexpended at the close of
5 business on June 30, 2001, from a reappropriation heretofore
6 made for such purposes in Article 6, Section 30 of Public Act
7 91-705, is reappropriated from the Capital Development Fund
8 to the Board of Trustees of Western Illinois University for
9 technology infrastructure improvements at Western Illinois
10 University. No contract shall be entered into or obligation
11 incurred for any expenditures from the appropriation made in
12 this Section until after the purposes and amounts have been
13 approved in writing by the Governor.

14 Section 30. The amount of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the State College and
16 University Trust Fund to the Board of Trustees of Western
17 Illinois University for scholarship grant awards from the
18 sale of collegiate license plates.

19 ARTICLE 18

20 Section 1. The following named amounts, or so much
21 thereof as may be necessary, respectively, for the objects
22 and purposes hereinafter named, are appropriated for the
23 ordinary and contingent expenses of the Office of the
24 Governor:

25 EXECUTIVE OFFICE

26 Payable from the General Revenue Fund:

27	For Personal Services	\$ 7,367,700
28	For Employee Retirement Contributions	
29	Paid by Employer	294,700
30	For State Contributions to State	

1	Employees' Retirement System.....	739,700
2	For State Contributions to	
3	Social Security.....	525,000
4	For Contractual Services.....	872,000
5	For Travel.....	265,000
6	For Commodities.....	95,000
7	For Printing.....	70,000
8	For Equipment.....	25,000
9	For Electronic Data Processing.....	225,000
10	For Telecommunications Services.....	370,000
11	For Repairs and Maintenance.....	40,000
12	For Expenses Related to Ethnic Celebrations,	
13	Special Receptions, and Other Events	<u>120,000</u>
14	Total	\$11,009,100

15 Section 2. The sum of \$100,000, or so much thereof as
16 may be necessary, is appropriated from the Governor's Grant
17 Fund to the Office of the Governor to be expended in
18 accordance with the terms and conditions upon which such
19 funds were received and in the exercise of the powers or
20 performance of the duties of the Office of the Governor.

21 ARTICLE 19

22 Section 1. The following named amounts, or so much
23 thereof as may be necessary, respectively, for the objects
24 and purposes hereinafter named, are appropriated from the
25 General Revenue Fund to meet the ordinary and contingent
26 expenses of the Office of the Lieutenant Governor:

27 GENERAL OFFICE

28	For Personal Services	\$ 1,408,000
29	For Employee Retirement Contributions	
30	Paid by Employer	56,000
31	For State Contributions to State	

1	Employees' Retirement System	141,000
2	For State Contributions to	
3	Social Security	107,000
4	For Contractual Services	520,000
5	For Travel	86,000
6	For Commodities	27,500
7	For Printing	27,500
8	For Equipment	9,000
9	For Electronic Data Processing	60,000
10	For Telecommunications Services	82,500
11	For Operational and Grant Expenses of the	
12	Rural Affairs Council	<u>360,000</u>
13	Total	\$2,831,500

14 The amount of \$253,100, or so much thereof as may be
15 necessary, is appropriated from the General Revenue Fund to
16 the Office of the Lieutenant Governor for the ordinary and
17 contingent expenses of the Illinois River Coordination
18 Council.

19 Section 2. The sum of \$110,000, or so much thereof as
20 may be necessary, is appropriated from the Agricultural
21 Premium Fund to the Office of Lieutenant Governor for all
22 costs associated with the Rural Affairs Council including any
23 grants or administration expenses.

24 Section 3. The sum of \$50,000, or so much thereof as may
25 be necessary, is appropriated from the Lieutenant Governor's
26 Grant Fund to the Office of Lieutenant Governor to be
27 expended in accordance with the terms and conditions upon
28 which such funds were received and in the exercise of the
29 powers or performance of the duties of the Office of the
30 Lieutenant Governor.

1 Section 1. The following named sums, or so much thereof
 2 as may be necessary, respectively, are appropriated to the
 3 Attorney General to meet the ordinary and contingent expenses
 4 of the following divisions of the Office of the Attorney
 5 General:

6 GENERAL OFFICE

7	For Personal Services.....	\$28,300,000
8	For State Contribution to State	
9	Employees Retirement System.....	2,816,000
10	For State Contribution to Social Security.....	2,038,000
11	For Employees Retirement Contributions	
12	Paid by Employer.....	1,118,000
13	For Contractual Services.....	2,630,000
14	For Contractual Services	
15	Expert Witnesses.....	100,000
16	For Travel.....	490,000
17	For Commodities.....	195,000
18	For Printing.....	170,000
19	For Equipment.....	480,000
20	For Electronic Data Processing.....	1,700,000
21	For Telecommunications.....	780,000
22	For Operation of Auto Equipment.....	124,000
23	For Expenses Incurred in Post Sentencing	
24	Prosecution of all Cases of	
25	Death Penalty.....	185,000
26	For Expenses Incurred in Gang	
27	Crime Prevention.....	<u>1,700,000</u>
28	Total	\$42,726,000

29 Section 2. The sum of \$1,050,000, or so much thereof as
 30 is available for use by the Attorney General, is appropriated
 31 to the Attorney General from the Illinois Gaming Law
 32 Enforcement Fund for State law enforcement purposes.

1 Section 3. The following named sums, or so much thereof
 2 as may be necessary, respectively, are appropriated from the
 3 Asbestos Abatement Fund to the Attorney General to meet the
 4 ordinary and contingent expenses of the Asbestos Litigation
 5 Division:

6 ASBESTOS LITIGATION DIVISION

7	For Personal Services.....	\$1,050,000
8	For State Contribution to State	
9	Employees Retirement System.....	105,000
10	For State Contribution to Social Security.....	76,700
11	For Employees Retirement Contributions	
12	Paid by the Employer.....	42,000
13	For Group Insurance.....	189,000
14	For Contractual Services.....	1,780,000
15	For Travel.....	178,000
16	For Operational Expenses, Asbestos	
17	Litigation.....	<u>34,700</u>
18	Total	\$3,455,400

19 Section 4. The amount of \$1,500,000, or so much thereof
 20 as may be necessary, is appropriated from the Attorney
 21 General Court Ordered and Voluntary Compliance Payment
 22 Projects Fund to the Office of the Attorney General for use,
 23 subject to pertinent court order or agreement, in the
 24 performance of any function pertaining to the exercise of the
 25 duties of the Attorney General, including State law
 26 enforcement and public education.

27 Section 5. The amount of \$900,000, or so much thereof as
 28 may be necessary, is appropriated from the Illinois Charity
 29 Bureau Fund to the Office of the Attorney General to enforce
 30 the provisions of the Solicitation for Charity Act and to
 31 gather and disseminate information about charitable trustees
 32 and organizations to the public.

1 Section 6. The amount of \$1,000,000, or so much thereof
2 as may be necessary, is appropriated from the Whistleblower
3 Reward and Protection Fund to the Office of the Attorney
4 General for State law enforcement purposes.

5 Section 7. The amount of \$800,000, or so much thereof as
6 may be necessary, is appropriated from the Capital Litigation
7 Trust Fund to the Attorney General for financial support
8 under the Attorney General Act for the several county State's
9 Attorneys outside of Cook County.

10 Section 8. The amount of \$800,000, or so much thereof as
11 may be necessary, is appropriated from the Tobacco Settlement
12 Recovery Fund to the Attorney General for the funding of a
13 new unit responsible for oversight, enforcement, and
14 implementation of the Master Settlement Agreement entered in
15 the case of People of the State of Illinois v. Philip Morris,
16 et al. (Circuit Court of Cook County, No. 96L13146), for
17 enforcement of the Tobacco Product Manufacturers' Escrow Act,
18 and for handling remaining tobacco-related litigation.

19 Section 9. The amount of \$2,500,000, or so much thereof
20 as may be necessary, is appropriated from the Attorney
21 General's State Projects and Court Ordered Distribution Fund
22 to the Attorney General for payment of interagency
23 agreements, court ordered distributions to third parties and,
24 subject to pertinent court order, for performance of any
25 function pertaining to the exercise of the duties of the
26 Attorney General, including State law enforcement and public
27 education.

28 Section 10. The amount of \$100,000, or so much thereof
29 as may be necessary, is appropriated from the Attorney
30 General's Grant Fund to the Office of the Attorney General to

1 be expended in accordance with the terms and conditions upon
2 which those funds were received.

3 Section 11. The following named amounts, or so much
4 thereof as may be necessary, respectively, for the objects
5 and purposes named in this Section, are appropriated to meet
6 the ordinary and contingent expenses of the Attorney General:

7 OPERATIONS

8 Payable from the Violent Crime Victims Assistance Fund:

9	For Personal Services.....	\$ 680,000
10	For State Contribution to State Employees	
11	Retirement System.....	68,000
12	For State Contribution to Social Security.....	49,600
13	For Employees Retirement Contributions	
14	Paid by the Employer.....	27,200
15	For Group Insurance.....	122,400
16	For Operational Expenses,	
17	Violent Crime Victims Assistance.....	200,000
18	For Awards and Grants under the Violent	
19	Crime Victims Assistance Act.....	<u>6,350,000</u>
20	Total	\$7,497,200

21 Section 12. The amount of \$4,400,000, or so much thereof
22 as may be necessary, is appropriated from the Attorney
23 General Federal Grant Fund to the Office of the Attorney
24 General for funding for federal grants.

25 Section 13. The amount of \$30,000, or so much thereof as
26 may be necessary, is appropriated from the Sex Offender
27 Management Board Fund to the Sex Offender Management Board
28 for the purposes of planning and research. Funding received
29 from private sources is to be expended in accordance with the
30 terms and conditions placed upon such funding.

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ARTICLE 21

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the Secretary of State to meet the ordinary, contingent, and distributive expenses of the following organizational units of the Office of the Secretary of State:

EXECUTIVE GROUP

For Personal Services:

For Regular Positions:

Payable from General Revenue	
Fund.....	\$4,377,300

For Extra Help:

Payable from General Revenue	
Fund.....	39,100

For Employee Contribution to State

Employees' Retirement System:

Payable from General Revenue	
Fund.....	4,105,400

Payable from Road Fund..... 1,773,400

Payable from Vehicle

Inspection Fund.....	47,200
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For State Contribution to State

Employees' Retirement System:

Payable from General Revenue	
Fund.....	443,500

For State Contribution to

Social Security:

Payable from General Revenue	
Fund.....	357,600

For Contractual Services:

Payable from General Revenue

1	Fund.....	624,300
2	For Travel Expenses:	
3	Payable from General Revenue	
4	Fund.....	113,000
5	For Commodities:	
6	Payable from General Revenue	
7	Fund.....	45,300
8	For Printing:	
9	Payable from General Revenue	
10	Fund.....	12,700
11	For Equipment:	
12	Payable from General Revenue	
13	Fund.....	10,000
14	For Telecommunications:	
15	Payable from General Revenue	
16	Fund.....	184,000
17	GENERAL ADMINISTRATIVE GROUP	
18	For Personal Services:	
19	For Regular Positions:	
20	Payable from General Revenue	
21	Fund.....	\$43,279,600
22	Payable from Road Fund.....	4,699,500
23	Payable from Securities Audit	
24	and Enforcement Fund.....	2,763,300
25	Payable from Division of Corporations	
26	Special Operations Fund.....	999,500
27	Payable from Lobbyist Registration	
28	Fund.....	225,300
29	Payable from Registered Limited	
30	Liability Partnership Fund.....	71,400
31	For Extra Help:	
32	Payable from General Revenue	
33	Fund.....	688,700

1	Payable from Road Fund.....	374,000
2	Payable from Securities Audit	
3	and Enforcement Fund.....	13,800
4	Payable from Division of Corporations	
5	Special Operations Fund.....	136,200
6	For Employee Contribution to State	
7	Employees' Retirement System:	
8	Payable from Securities Audit	
9	and Enforcement Fund.....	104,600
10	Payable from Division of Corporations	
11	Special Operations Fund.....	31,800
12	Payable from Lobbyist Registration	
13	Fund.....	8,000
14	Payable from Registered Limited	
15	Liability Partnership Fund.....	2,900
16	For State Contribution to	
17	State Employees' Retirement System:	
18	Payable from General Revenue	
19	Fund.....	4,414,500
20	Payable from Road Fund.....	509,400
21	Payable from Securities Audit	
22	and Enforcement Fund.....	278,800
23	Payable from Division of Corporations	
24	Special Operations Fund.....	114,000
25	Payable from Lobbyist Registration	
26	Fund.....	22,600
27	Payable from Registered Limited	
28	Liability Partnership Fund.....	7,200
29	For State Contribution to	
30	Social Security:	
31	Payable from General Revenue	
32	Fund.....	3,365,900
33	Payable from Road Fund.....	374,000
34	Payable from Securities Audit	

1	and Enforcement Fund.....	212,100
2	Payable from Division of Corporations	
3	Special Operations Fund.....	107,500
4	Payable from Lobbyist Registration	
5	Fund.....	24,900
6	Payable from Registered Limited	
7	Liability Partnership Fund.....	5,500
8	For Group Insurance	
9	Payable from Securities Audit	
10	and Enforcement Fund.....	507,500
11	Payable from Division of Corporations	
12	Special Operations Fund.....	334,700
13	Payable from Lobbyist Registration	
14	Fund.....	49,700
15	Payable from Registered Limited	
16	Liability Partnership Fund.....	16,800
17	For Contractual Services:	
18	Payable from General Revenue	
19	Fund.....	15,849,300
20	Payable from Road Fund.....	927,100
21	Payable from Securities Audit	
22	and Enforcement Fund.....	947,300
23	Payable from Division of Corporations	
24	Special Operations Fund.....	474,500
25	Payable from Motor Fuel Tax Fund.....	475,700
26	Payable from Lobbyist Registration	
27	Fund.....	115,100
28	Payable from Registered Limited	
29	Liability Partnership Fund.....	500
30	For Travel Expenses:	
31	Payable from General Revenue	
32	Fund.....	273,700
33	Payable from Road Fund.....	305,300
34	Payable from Securities Audit	

1	and Enforcement Fund.....	268,200
2	Payable from Division of Corporations	
3	Special Operations Fund.....	4,700
4	Payable from Lobbyist Registration	
5	Fund.....	4,000
6	For Commodities:	
7	Payable from General Revenue	
8	Fund.....	1,016,500
9	Payable from Road Fund.....	31,400
10	Payable from Securities Audit	
11	and Enforcement Fund.....	22,600
12	Payable from Division of Corporations	
13	Special Operations Fund.....	24,500
14	Payable from Lobbyist Registration	
15	Fund.....	4,500
16	Payable from Registered Limited	
17	Liability Partnership Fund.....	1,100
18	For Printing:	
19	Payable from General Revenue	
20	Fund.....	873,700
21	Payable from Road Fund.....	33,800
22	Payable from Securities Audit	
23	and Enforcement Fund.....	29,400
24	Payable from Division of Corporations	
25	Special Operations Fund.....	8,000
26	Payable from Lobbyist Registration	
27	Fund.....	5,000
28	For Equipment:	
29	Payable from General Revenue	
30	Fund.....	1,086,700
31	Payable from Road Fund.....	0
32	Payable from Securities Audit	
33	and Enforcement Fund.....	153,200
34	Payable from Division of Corporations	

1	Special Operations Fund.....	50,800
2	Payable from Lobbyist Registration	
3	Fund.....	30,000
4	Payable from Registered Limited	
5	Liability Partnership Fund.....	0
6	For Electronic Data Processing:	
7	Payable from General Revenue Fund.....	3,821,400
8	Payable from Road Fund.....	0
9	Payable from the Secretary of State	
10	Special Services Fund.....	5,000,000
11	For Telecommunications:	
12	Payable from General Revenue	
13	Fund.....	456,000
14	Payable from Road Fund.....	75,500
15	Payable from Securities Audit	
16	and Enforcement Fund.....	95,100
17	Payable from Division of Corporations	
18	Special Operations Fund.....	35,100
19	Payable from Lobbyist Registration	
20	Fund.....	5,000
21	Payable from Registered Limited	
22	Liability Partnership Fund.....	800
23	For Operation of Automotive Equipment:	
24	Payable from General Revenue	
25	Fund.....	422,000
26	For Refund of Fees and Taxes:	
27	Payable from General Revenue	
28	Fund.....	15,000
29	Payable from Road Fund.....	2,875,500

30 MOTOR VEHICLE GROUP

31	For Personal Services:	
32	For Regular Positions:	
33	Payable from General Revenue	

1	Fund.....	\$52,686,600
2	Payable from Road Fund.....	33,363,400
3	Payable from Vehicle Inspection	
4	Fund.....	1,158,200
5	Payable from the Secretary of State	
6	Special License Plate Fund.....	450,500
7	Payable from Motor Vehicle Review	
8	Board Fund.....	166,600
9	For Extra Help:	
10	Payable from General Revenue	
11	Fund.....	2,200,200
12	Payable from Road Fund.....	3,463,800
13	Payable From Vehicle Inspection	
14	Fund.....	48,600
15	For Employees Contribution to	
16	State Employees' Retirement System:	
17	Payable from the Secretary of State	
18	Special License Plate Fund.....	18,000
19	Payable from Motor Vehicle Review	
20	Board Fund.....	6,200
21	For State Contribution to	
22	State Employees' Retirement System:	
23	Payable from General Revenue	
24	Fund.....	5,510,600
25	Payable from Road Fund.....	3,697,500
26	Payable From Vehicle Inspection Fund.....	121,200
27	Payable from the Secretary of State	
28	Special License Plate Fund.....	45,200
29	Payable from Motor Vehicle Review	
30	Board Fund.....	16,700
31	For State Contribution to	
32	Social Security:	
33	Payable from General Revenue	
34	Fund.....	4,098,800

1	Payable from Road Fund.....	2,278,300
2	Payable From Vehicle Inspection	
3	Fund.....	92,600
4	Payable from the Secretary of State	
5	Special License Plate Fund.....	34,000
6	Payable from Motor Vehicle Review	
7	Board Fund.....	12,800
8	For Group Insurance:	
9	Payable From Vehicle Inspection	
10	Fund.....	319,500
11	Payable from the Secretary of State	
12	Special License Plate Fund.....	126,000
13	Payable From Motor Vehicle Review	
14	Board Fund.....	7,700
15	For Contractual Services:	
16	Payable from General Revenue	
17	Fund.....	2,890,100
18	Payable from Road Fund.....	13,440,200
19	Payable from Vehicle Inspection	
20	Fund.....	781,300
21	Payable from CDLIS AAMVANET	
22	Trust Fund.....	575,000
23	Payable from the Secretary of State	
24	Special License Plate Fund.....	1
25	Payable from Motor Vehicle Review	
26	Board Fund.....	100,000
27	For Travel Expenses:	
28	Payable from General Revenue	
29	Fund.....	183,900
30	Payable from Road Fund.....	816,800
31	Payable from Vehicle Inspection	
32	Fund.....	4,000
33	Payable from the Secretary of State	
34	Special License Plate Fund.....	800

1	Payable from Motor Vehicle Review	
2	Board Fund.....	2,500
3	For Commodities:	
4	Payable from General Revenue	
5	Fund.....	180,300
6	Payable from Road Fund.....	5,288,800
7	Payable from Vehicle Inspection	
8	Fund.....	26,600
9	Payable from the Secretary of State	
10	Special License Plate Fund.....	406,400
11	For Printing:	
12	Payable from General Revenue	
13	Fund.....	2,393,500
14	Payable from Road Fund.....	2,834,900
15	Payable from Vehicle Inspection	
16	Fund.....	69,300
17	Payable from the Secretary of State	
18	Special License Plate Fund.....	1
19	For Equipment:	
20	Payable from General Revenue	
21	Fund.....	241,800
22	Payable from Road Fund.....	379,800
23	Payable from Vehicle Inspection	
24	Fund.....	4,000
25	Payable from the Secretary of State	
26	Special License Plate Fund.....	1
27	Payable from Motor Vehicle Review	
28	Board Fund.....	0
29	Payable from CDLIS AAMVANET Fund.....	600,000
30	For Telecommunications:	
31	Payable from General Revenue	
32	Fund.....	145,900
33	Payable from Road Fund.....	2,507,600
34	Payable from Vehicle Inspection	

1	Fund.....	4,300
2	Payable from the Secretary of State	
3	Special License Plate Fund.....	0
4	For Operation of Automotive Equipment:	
5	Payable from Road Fund.....	450,000

6 Section 10. The following amount, or so much of this
7 amount as may be necessary, respectively, is appropriated to
8 the Office of the Secretary of State for alterations,
9 rehabilitation, and nonrecurring repairs and maintenance of
10 the interior and exterior of the various buildings and
11 facilities under the jurisdiction of the Office of the
12 Secretary of State, including sidewalks, terraces, and
13 grounds and all labor, materials, and other costs incidental
14 to the above work:

15	From General Revenue Fund.....	\$900,000
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16 Section 20. The following amounts, or so much of these
17 amounts as may be necessary, respectively, are appropriated
18 to the Office of the Secretary of State for the following
19 purposes:

20 For annual equalization grants, per capita and area grants,
21 and per capita grants to public libraries, under Section 8 of
22 the Illinois Library System Act. This amount is in addition
23 to any amount otherwise appropriated to the Office of the
24 Secretary of State:

25	From General Revenue Fund.....	\$23,720,700
26	From Live and Learn Fund.....	\$10,029,200

27 Section 25. The following amounts, or so much of these
28 amounts as may be necessary, respectively, are appropriated
29 to the Office of the Secretary of State for library services
30 for the blind and physically handicapped:

31	From General Revenue Fund.....	\$2,427,200
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1 From Live and Learn Fund..... \$ 300,000

2 Section 30. The following amount, or so much of this
3 amount as may be necessary, is appropriated to the Office of
4 the Secretary of State for tuition and fees for Illinois
5 Archival Depository System Interns:

6 From General Revenue Fund..... \$45,000

7 Section 35. The following amounts, or so much of these
8 amounts as may be necessary, respectively, are appropriated
9 to the Office of the Secretary of State for the following
10 purposes:

11 For library services under the Federal Library Services and
12 Construction Act, P.L. 84-597 and P.L. 104-208, as amended.
13 These amounts are in addition to any amounts otherwise
14 appropriated to the Office of the Secretary of State:

15 From Federal Library Services Fund:
16 For LSTA Title IA..... 8,454,500
17 For LSCA..... 18,300

18 Section 40. The following amounts, or so much of these
19 amounts as may be necessary, respectively, are appropriated
20 to the Office of the Secretary of State for support and
21 expansion of the Literacy Programs administered by education
22 agencies, libraries, volunteers, or community based
23 organizations or a coalition of any of the above:

24 From General Revenue Fund..... \$5,950,000
25 From Secretary of State Special Service Fund. \$1,000,000
26 From Live and Learn Fund..... \$500,000

27 Section 45. The amount of \$286,000, or so much of this
28 amount as may be necessary and remains unexpended on June 30,
29 2001 from appropriations heretofore made for such purposes in
30 Section 45 of Article 72 of Public Act 91-706, is

1 reappropriated from the Capital Development Fund to the
 2 Office of the Secretary of State, as State Librarian, for the
 3 purpose of making grants to the Brainerd Branch Public
 4 Library for construction and renovation as provided in
 5 Section 8 of the Illinois Library System Act.

6 Section 50. The amount of \$12,500, or so much of this
 7 amount as may be necessary, is appropriated from the General
 8 Revenue Fund to the Office of the Secretary of State for
 9 nonsalaried expenses used in furtherance of investigative and
 10 enforcement activities under the Illinois Securities Law of
 11 1953, and which have been approved for reimbursement by any
 12 entity, governmental or nongovernmental, making funds
 13 available for such purposes.

14 Section 55. The amount of \$250,000, or so much of this
 15 amount as may be necessary, is appropriated from the Office
 16 of the Secretary of State Grant Fund to the Office of the
 17 Secretary of State to be expended in accordance with the
 18 terms and conditions upon which such funds were received.

19 Section 60. The following amounts, or so much of these
 20 amounts as may be necessary, respectively, are appropriated
 21 to the Office of the Secretary of State for the following
 22 purposes:

23 For annual per capita grants to all school districts of the
 24 State for the establishment and operation of qualified school
 25 libraries or the additional support of existing qualified
 26 school libraries under Section 8.4 of the Illinois Library
 27 System Act. This amount is in addition to any amount
 28 otherwise appropriated to the Office of the Secretary of
 29 State:

30	From General Revenue Fund.....	\$375,000
31	From Live and Learn Fund.....	\$1,000,000

1 Section 65. The amount of \$276,700, or so much of this
 2 amount as may be necessary, is appropriated to the Office of
 3 the Secretary of State from the Securities Investors
 4 Education Fund for nonsalaried expenses used to promote
 5 public awareness of the dangers of securities fraud.

6 Section 70. The following amount, or so much of this
 7 amount as may be necessary and remains unexpended on June 30,
 8 2001 from appropriations heretofore made for such purposes in
 9 Section 70 of Article 72 of Public Act 91-706, is
 10 reappropriated from the Illinois Civic Center Bond Fund to
 11 the Office of the Secretary of State for a grant under the
 12 amended Metropolitan Civic Center Support Act to the Chicago
 13 Public Library for all cost associated with the planning,
 14 specifications, and continuations of renovations or new
 15 construction, including furnishings and equipment for the
 16 following capital projects:

17 For completion of capital projects begun under
 18 the Build Illinois Program in Fiscal Year 1990,
 19 including the following projects:
 20 Clearing Branch, Near West Branch,
 21 North Pulaski/Humboldt Branch Consolidation,
 22 Auburn/Hamilton Park Branch Consolidation,
 23 McKinley Park Branch, Walker Branch,
 24 North Austin Branch, South Chicago Branch,
 25 and Pullman Branch..... \$4,700

26 Section 80. The amount of \$100,000, or so much of this
 27 amount as may be necessary, is appropriated to the Office of
 28 the Secretary of State from the Secretary of State Evidence
 29 Fund for the purchase of evidence, for the employment of
 30 persons to obtain evidence, and for the payment for any goods
 31 or services related to obtaining evidence.

1 Section 85. The following amount, or so much of this
 2 amount as may be necessary, is appropriated to the Office of
 3 the Secretary of State for grants to library systems for
 4 library computers and new technologies to promote and improve
 5 interlibrary cooperation and resource sharing programs among
 6 Illinois libraries:

7 From Live and Learn Fund..... \$2,000,000

8 Section 95. The following amount, or so much of this
 9 amount as may be necessary, is appropriated to the Office of
 10 the Secretary of State from the Live and Learn Fund for the
 11 purpose of making grants to libraries for construction and
 12 renovation as provided in Section 8 of the Illinois Library
 13 System Act. This amount is in addition to any amount
 14 otherwise appropriated to the Office of the Secretary of
 15 State:

16 From Live and Learn Fund..... \$4,370,800

17 Section 100. The following amount, or so much of this
 18 amount as may be necessary, is appropriated to the Office of
 19 the Secretary of State from the Live and Learn Fund for the
 20 purpose of promotion of organ and tissue donations:

21 From Live and Learn Fund..... \$2,000,000

22 Section 105. The amount of \$5,585,726, or so much of
 23 this amount as may be necessary and remains unexpended on
 24 June 30, 2001 from appropriations heretofore made for such
 25 purposes in Section 95 and Section 105 of Article 72 of
 26 Public Act 91-706, is reappropriated from the Live and Learn
 27 Fund to the Office of the Secretary of State for the purpose
 28 of making grants to libraries for construction and renovation
 29 as provided by Section 8 of the Illinois Library System Act.

30 Section 110. The amount of \$100,000, or so much of this

1 amount as may be necessary and remains unexpended on June 30,
 2 2001 from appropriations heretofore made for such purposes in
 3 Section 110 of Article 72 of Public Act 91-706, is
 4 reappropriated from the Capital Development Fund to the
 5 Office of the Secretary of State for making grants to the
 6 Chicago Library System for land acquisition, planning,
 7 construction, reconstruction, rehabilitation, and all
 8 necessary costs associated with the establishment of a
 9 regional library.

10 Section 120. The amount of \$11,600,000, or so much of
 11 this amount as may be necessary, is appropriated from the
 12 Secretary of State Special Services Fund to the Office of the
 13 Secretary of State for office automation and technology.

14 Section 125. The following amounts, or so much of these
 15 amounts as may be necessary, are appropriated to the Office
 16 of the Secretary of State for annual library technology
 17 grants and for direct purchase of equipment and services that
 18 support library development and technology advancement in
 19 libraries statewide:

20	From Secretary of State Special	
21	Services Fund.....	\$4,000,000
22	From Live and Learn Fund.....	700,000
23	From General Revenue Fund.....	<u>814,200</u>
24	Total	\$5,514,200

25 Section 140. The amount of \$25,000, or so much of this
 26 amount as may be necessary, is appropriated from the
 27 Electronic Commerce Security Certification Fund to the Office
 28 of Secretary of State for the cost of administering the
 29 Electronic Commerce Security Act.

30 Section 145. The amount of \$200,000, or so much of this

1 amount as may be necessary, is appropriated from the
2 Alternate Fuels Fund to the Office of Secretary of State for
3 the cost of administering the Alternate Fuels Act.

4 Section 155. The amount of \$50,000, or so much of this
5 amount as may be necessary, is appropriated to the Office of
6 the Secretary of State from the Master Mason Fund to provide
7 grants to the Illinois Masonic Foundation for the Prevention
8 of Drug and Alcohol Abuse Among Children, Inc., a
9 not-for-profit corporation, for the purpose of providing
10 Model Student Assistance Programs in public and private
11 schools in Illinois.

12 Section 160. The amount of \$25,000,000, or so much of
13 this amount as may be necessary, is appropriated from the
14 Motor Vehicle License Plate Fund to the Office of the
15 Secretary of State for the cost incident to providing new or
16 replacement plates for motor vehicles.

17 Section 185. The sum of \$100,000, or so much of this
18 amount as may be necessary and remains unexpended on June 30,
19 2001 from appropriations heretofore made for such purposes in
20 Section 210 of Article 72 of Public Act 91-706, is
21 reappropriated from the Capital Development Fund to the
22 Office of the Secretary of State for a grant to the Chicago
23 Public Library for planning a new library for Grand Crossing.

24 Section 190. The sum of \$1,000,000, or so much of this
25 amount as may be necessary, is appropriated from the Capital
26 Development Fund to the Office of the Secretary of State for
27 new construction and alterations, and maintenance of the
28 interiors and exteriors of the following facilities under the
29 jurisdiction of the Secretary of State: Chicago West
30 Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644;

1 Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago,
2 Illinois 60630; Charles Chew Jr. Facility, 9901 S. King
3 Drive, Chicago, Illinois 60628; and Capitol Complex buildings
4 located in Springfield, Illinois.

5 Section 195. The sum of \$25,000, or so much of this
6 amount as may be necessary and remains unexpended on June 30,
7 2001 from appropriation heretofore made fo such purposes in
8 Section 215 of Article 72 of Public Act 91-706, is
9 reappropriated from the Capital Development Fund to the
10 Office of the Secretary of State for a grant to York Township
11 for an addition to the York Township Public Library.

12 Section 200. The sum of \$250,000, or so much of this
13 amount as may be necessary, is appropriated from the General
14 Revenue Fund to the Office of the Secretary of State for the
15 Penny Severns Summer Family Literacy Grants.

16 Section 205. The sum of \$110,000, or so much of this
17 amount as may be necessary, is appropriated from the
18 Secretary of State Special License Plate Fund to the Office
19 of the Secretary of State for grants to benefit Illinois
20 Veterans Home libraries.

21 Section 215. The sum of \$250,000, or so much of this
22 amount as may be necessary, is appropriated from the General
23 Revenue Fund to the Office of the Secretary of State for all
24 expenditures and grants to libraries for the Project Next
25 Generation Program.

26 Section 220. The sum of \$30,000, or so much of this
27 amount as may be necessary, is appropriated from the
28 Mammogram Fund to the Office of the Secretary of State for
29 grants to the Susan G. Komen Foundation for breast cancer

1 research, education, screening, and treatment.

2 Section 230. The sum of \$1,397,701, or so much of this
3 amount as may be necessary, is appropriated from the
4 Secretary of State DUI Administration Fund to the Office of
5 Secretary of State for operation of the Department of
6 Administrative Hearings of the Office of Secretary of State
7 and for no other purpose.

8 Section 235. In addition to any other amounts
9 appropriated for such purposes, the sum of \$1,700,000, or so
10 much of this amount as may be necessary, is appropriated from
11 the General Revenue Fund to the Office of Secretary of State
12 for a grant to the Chicago Public Library.

13 ARTICLE 22

14 Section 5. 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 meet the
17 ordinary and contingent expenses of the following divisions
18 of the State Comptroller for the Fiscal Year ending June 30,
19 2002:

20	Administration	
21	For Personal Services.....	\$3,851,100
22	For Employee Retirement Contributions	
23	Paid by the Employer.....	154,100
24	For State Contribution to State	
25	Employees' Retirement System.....	386,700
26	For State Contribution to	
27	Social Security.....	295,000
28	For Contractual Services.....	1,772,900
29	For Travel.....	62,000
30	For Commodities.....	66,700

1	For Printing.....	71,000
2	For Equipment.....	12,800
3	For Telecommunications.....	287,300
4	For Electronic Data Processing.....	31,000
5	For Operation of Auto	
6	Equipment.....	<u>17,700</u>
7	Total	\$7,008,300
8	Statewide Fiscal Operations	
9	For Personal Services.....	\$4,840,200
10	For Employee Retirement Contributions	
11	Paid by the Employer.....	193,700
12	For State Contribution to State	
13	Employees' Retirement System.....	486,000
14	For State Contribution to	
15	Social Security.....	370,300
16	For Contractual Services.....	750,000
17	For Travel.....	6,500
18	For Commodities.....	43,200
19	For Printing.....	0
20	For Equipment.....	2,200
21	For Electronic Data Processing.....	<u>0</u>
22	Total	\$6,692,100
23	Electronic Data Processing	
24	For Personal Services.....	\$4,420,100
25	For Employee Retirement Contributions	
26	Paid by the Employer.....	176,800
27	For State Contribution to State	
28	Employees' Retirement System.....	443,800
29	For State Contribution to	
30	Social Security.....	338,100
31	For Contractual Services.....	3,002,200
32	For Travel.....	6,000
33	For Commodities.....	209,900
34	For Printing.....	404,000

1	For Equipment.....	0
2	For Telecommunications.....	0
3	For Electronic Data	
4	Processing.....	<u>2,534,000</u>
5	Total	\$11,534,900
6	Special Audits	
7	For Personal Services.....	\$1,728,500
8	For Employee Retirement Contributions	
9	Paid by the Employer.....	69,100
10	For State Contribution to State	
11	Employees' Retirement System.....	173,600
12	For State Contribution to	
13	Social Security.....	132,200
14	For Contractual Services.....	82,100
15	For Travel.....	90,500
16	For Commodities.....	10,200
17	For Printing.....	0
18	For Equipment.....	0
19	For Electronic Data Processing.....	0
20	For Expenses of Local Government	
21	Officials Training.....	12,500
22	For Contractual Services for auditing	
23	and assisting local governments.....	<u>40,000</u>
24	Total	\$2,338,700

25	Merit Commission	
26	For Merit Commission Expenses.....	\$93,000

27 Section 7. The sum of \$700,000, or so much thereof as
28 may be necessary, is appropriated to the State Comptroller
29 from the Comptroller's Administrative Fund for the discharge
30 of duties of the office, pursuant to Public Act 89-511.

31 Section 10. The amount of \$50,300, or so much thereof as
32 may be necessary, is appropriated to the State Comptroller

1 from the State Lottery Fund for expenses in connection with
2 the State Lottery.

3 Section 15. The following named amounts, or so much
4 thereof as may be necessary, respectively, are appropriated
5 to the State Comptroller to pay the elected State officers of
6 the Executive Branch of the State Government, at various
7 rates prescribed by law:

8	For the Governor.....	\$ 150,700
9	For the Lieutenant Governor.....	115,300
10	For the Secretary of State.....	133,000
11	For the Attorney General.....	133,000
12	For the Comptroller.....	115,300
13	For the State Treasurer.....	<u>115,300</u>
14	Total	\$762,600

15 Section 20. The following named amounts, or so much
16 thereof as may be necessary, respectively, are appropriated
17 to the State Comptroller to pay certain appointed officers of
18 the Executive Branch of the State Government, at the various
19 rates prescribed by law:

20	From General Revenue Fund	
21	Department on Aging	
22	For the Director.....	\$ 98,200
23	Department of Agriculture	
24	For the Director.....	113,200
25	For the Assistant Director.....	96,100
26	Department of Central Management Services	
27	For the Director.....	120,900
28	For two Assistant Directors.....	205,600
29	Department of Children and Family Services	
30	For the Director.....	127,600
31	Department of Corrections	
32	For the Director.....	127,600

1	For 2 Assistant Directors.....	217,000
2	Department of Commerce and Community Affairs	
3	For the Director.....	120,900
4	For the Assistant Director.....	102,800
5	Environmental Protection Agency	
6	For the Director.....	113,200
7	Department of Financial Institutions	
8	For the Director.....	98,200
9	For the Assistant Director.....	83,700
10	Department of Human Services	
11	For the Secretary.....	127,600
12	For 2 Assistant Secretaries.....	217,000
13	Department of Insurance	
14	For the Director.....	113,200
15	For the Assistant Director.....	98,100
16	Department of Labor	
17	For the Director.....	105,400
18	For the Assistant Director.....	96,100
19	For the Chief Factory Inspector.....	44,400
20	For the Superintendent of Safety Inspection	
21	and Education.....	48,800
22	Department of State Police	
23	For the Director.....	112,600
24	For the Assistant Director.....	96,100
25	Department of Military Affairs	
26	For the Adjutant General.....	98,200
27	For two Chief Assistants to the	
28	Adjutant General.....	167,400
29	Department of Natural Resources	
30	For the Director.....	113,200
31	For the Assistant Director.....	96,100
32	For six Mine Officers.....	79,800
33	For four Miners' Examining Officers.....	43,900
34	Department of Nuclear Safety	

1	For the Director.....	98,200
2	Illinois Labor Relations Board	
3	For the Chairman.....	88,700
4	For four State Labor Relations Board	
5	members.....	319,200
6	For two Local Labor Relations Board	
7	members.....	159,600
8	Department of Public Aid	
9	For the Director.....	120,900
10	For the Assistant Director.....	102,800
11	Department of Public Health	
12	For the Director.....	127,600
13	For the Assistant Director.....	108,500
14	Department of Professional Regulation	
15	For the Director.....	105,400
16	Department of Revenue	
17	For the Director.....	120,900
18	For the Assistant Director.....	102,800
19	Property Tax Appeal Board	
20	For the Chairman.....	55,000
21	For four members	173,900
22	Department of Veterans' Affairs	
23	For the Director.....	98,200
24	For the Assistant Director.....	83,700
25	Civil Service Commission	
26	For the Chairman.....	25,900
27	For four members.....	72,700
28	Commerce Commission	
29	For the Chairman.....	113,900
30	For four members.....	390,000
31	Court of Claims	
32	For the Chief Judge.....	55,200
33	For the six Judges.....	305,400
34	State Board of Elections	

1	For the Chairman.....	49,700
2	For the Vice-Chairman.....	40,800
3	For six members.....	191,500
4	Illinois Emergency Management Agency	
5	For the Director.....	98,200
6	Department of Human Rights	
7	For the Director.....	98,200
8	Human Rights Commission	
9	For the Chairman.....	44,400
10	For twelve members.....	478,700
11	Industrial Commission	
12	For the Chairman.....	106,400
13	For six members.....	610,800
14	Liquor Control Commission	
15	For the Chairman.....	33,100
16	For six members.....	156,600
17	For the Secretary.....	32,000
18	For the Chairman and one member as	
19	designated by law, \$100 per diem	
20	for work on a license appeal	
21	commission.....	6,800
22	Pollution Control Board	
23	For the Chairman.....	102,900
24	For six members.....	596,500
25	Prisoner Review Board	
26	For the Chairman.....	81,500
27	For fourteen members of the	
28	Prisoner Review Board.....	1,010,000
29	Secretary of State Merit Commission	
30	For the Chairman.....	14,700
31	For four members.....	43,500
32	State Sanitary District Observer	
33	For the State Sanitary District Observer.....	26,600
34	Educational Labor Relations Board	

1	For the Chairman.....	88,700
2	For six members.....	475,600
3	Department of State Police	
4	For five members of the State Police	
5	Merit Board, \$194 or \$202 per diem,	
6	whichever is applicable in accordance	
7	with law, for a maximum of 100	
8	days each.....	99,400
9	Department of Transportation	
10	For the Secretary.....	127,600
11	For the Assistant Secretary.....	108,500
12	Office of Small Business Utility Advocate	
13	For the small business utility advocate.....	<u>99,500</u>
14	Total, General Revenue Fund	\$10,933,600
15	Office of the State Fire Marshal	
16	For the State Fire Marshal:	
17	From Fire Prevention Fund.....	98,200
18	Illinois Racing Board	
19	For eleven members of the Illinois	
20	Racing Board, \$300 per diem to a	
21	maximum 10,712 as prescribed	
22	by law:	
23	From the Horse Racing Fund.....	115,900
24	Department of the Lottery	
25	For the Director:	
26	From State Lottery Fund.....	105,400
27	Office of Banks and Real Estate	
28	Payable from Bank and Trust Company Fund:	
29	For the Commissioner.....	115,700
30	For the Deputy Commissioner.....	93,400
31	Payable from Savings and Residential	
32	Finance Regulatory Fund:	
33	For the first Deputy Commissioner.....	106,500
34	Payable from Real Estate License Administrative Fund:	

1 For the Deputy Commissioner..... 93,400
 2 Total..... 409,000

3 Department of Employment Security

4 Payable from Title III Social Security
5 and Employment Service Fund:

6 For the Director..... 120,900

7 For five members of the Board

8 of Review..... 75,000

9 Total \$195,900

10 Subtotals:

11 General Revenue..... \$ 10,933,600

12 Fire Prevention..... 98,200

13 Horse Racing..... 115,900

14 State Lottery..... 105,400

15 Bank and Trust Company Fund..... 209,100

16 Title III Social Security and

17 Employment Service Fund..... 195,900

18 Savings and Residential

19 Finance Regulatory Fund..... 106,500

20 Real Estate License Administration..... 93,400

21 Total \$11,858,000

22 Section 25. The following named amounts, or so much
23 thereof as may be necessary, respectively, are appropriated
24 to the State Comptroller to pay certain officers of the
25 Legislative Branch of the State Government, at the various
26 rates prescribed by law:

27 Office of Auditor General

28 For the Auditor General..... \$ 112,600

29 For two Deputy Auditor Generals..... 209,300

30 Total \$321,900

31 Officers and Members of General Assembly

32 For salaries of the 118 members

33 of the House of Representatives..... \$ 6,914,300

1	For salaries of the 59 members of the Senate....	<u>3,514,800</u>
2	Total	\$10,429,100
3	For additional amounts, as prescribed	
4	by law, for party leaders in both	
5	chambers as follows:	
6	For the Speaker of the House,	
7	the President of the Senate and	
8	Minority Leaders of both Chambers.....	\$ 93,600
9	For the Majority Leader of the House.....	19,800
10	For the eleven assistant majority and	
11	minority leaders in the Senate.....	193,000
12	For the twelve assistant majority	
13	and minority leaders in the House.....	184,200
14	For the majority and minority	
15	caucus chairmen in the Senate.....	35,100
16	For the majority and minority	
17	conference chairmen in the House.....	30,700
18	For the two Deputy Majority and the two	
19	Deputy Minority leaders in the House.....	67,300
20	For chairmen and minority spokesmen of	
21	standing committees in the Senate	
22	except the Rules Committee, the Committee	
23	on Committees and the Committee on the	
24	Assignment of Bills.....	298,300
25	For chairmen and minority	
26	spokesmen of standing and select	
27	committees in the House.....	<u>894,700</u>
28	Total	\$1,816,700
29	For per diem allowances for the	
30	members of the Senate, as	
31	provided by law.....	\$ 401,400
32	For per diem allowances for the	
33	members of the House, as	
34	provided by law.....	802,800

1	For mileage for all members of the	
2	General Assembly, as provided	
3	by law.....	<u>420,000</u>
4	Total	\$1,624,200

5 Section 30. 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 the State
8 Comptroller in connection with the payment of salaries for
9 officers of the Executive and Legislative Branches of State
10 Government:

11 For State Contribution to State Employees'

12 Retirement System:

13	From General Revenue Fund.....	\$ 1,125,600
14	From Horse Racing Fund.....	11,600
15	From Fire Prevention Fund.....	9,900
16	From State Lottery Fund.....	10,600
17	From Bank and Trust Company Fund.....	20,900
18	From Title III Social Security	
19	and Employment Service Fund.....	19,600
20	Savings and Residential Finance	
21	Regulatory Fund.....	10,700
22	Real Estate License	
23	Administration Fund.....	<u>9,400</u>
24	Total	\$1,218,300

25 For State Contribution to Social Security:

26	From General Revenue Fund.....	\$ 1,049,700
27	From Horse Racing Fund.....	8,900
28	From Fire Prevention Fund.....	7,600
29	From State Lottery Fund.....	8,100
30	From Bank and Trust Company Fund.....	16,000
31	From Title III Social Security	
32	and Employment Service Fund.....	15,000
33	From Savings and Residential	

1	Finance Regulatory Fund.....	8,200
2	From Real Estate License	
3	Administration Fund.....	<u>7,200</u>
4	Total	\$1,120,700
5	For Group Insurance:	
6	From Fire Prevention Fund.....	\$ 8,400
7	From State Lottery Fund.....	8,400
8	From Bank and Trust Company Fund.....	16,800
9	From Title III Social Security and	
10	Employment Service Fund.....	50,400
11	Savings and Residential Finance	
12	Regulatory Fund.....	8,400
13	Real Estate License Administration Fund.....	<u>8,400</u>
14	Total	\$100,800

15 Section 35. The amount of \$50,000, or so much thereof as
 16 may be necessary, is appropriated to the State Comptroller
 17 for contingencies in the event that any amounts appropriated
 18 in Sections 15 through 30 are insufficient.

19 ARTICLE 23

20 Section 5. The following named amounts, or so much of
 21 those amounts as may be necessary, respectively, for the
 22 objects and purposes named in this Section, are appropriated
 23 from the General Revenue Fund to meet the ordinary and
 24 contingent expenses of the Office of the State Treasurer:

25	For Personal Services	
26	From General Revenue Fund.....	\$5,244,400
27	From State Pensions Fund.....	\$2,703,000
28	For Employee Retirement Contribution (pickup)	
29	From General Revenue Fund.....	209,800
30	From State Pensions Fund.....	108,100
31	For State Contributions to State	

1	Employees' Retirement System	
2	From General Revenue Fund.....	545,400
3	From State Pensions Fund.....	281,100
4	For State Contribution to	
5	Social Security	
6	From General Revenue Fund.....	390,200
7	From State Pensions Fund.....	206,000
8	For Group Insurance	
9	From State Pensions Fund.....	554,400
10	For Contractual Services	
11	From General Revenue Fund.....	1,174,600
12	From State Pensions Fund.....	3,236,000
13	For Travel	
14	From General Revenue Fund.....	120,000
15	From State Pensions Fund.....	117,000
16	For Commodities	
17	From General Revenue Fund.....	35,000
18	From State Pensions Fund.....	37,600
19	For Printing	
20	From General Revenue Fund.....	30,000
21	From State Pensions Fund.....	20,000
22	For Equipment	
23	From General Revenue Fund.....	65,000
24	From State Pensions Fund.....	20,000
25	For Electronic Data Processing	
26	From General Revenue Fund.....	1,125,000
27	From State Pensions Fund.....	1,261,000
28	For Telecommunications Services	
29	From General Revenue Fund.....	185,000
30	From State Pensions Fund.....	70,000
31	For Operation of Automotive Equipment	
32	From General Revenue Fund.....	<u>8,500</u>
33	Total, This Section	\$17,467,900

1 Section 10. The amount of \$7,500,000, or so much of that
2 amount as may be necessary, is appropriated to the State
3 Treasurer from the Bank Services Trust Fund for the purpose
4 of making payments to financial institutions for banking
5 services pursuant to the State Treasurer's Bank Services
6 Trust Fund Act.

7 Section 15. The amount of \$7,500,000, or so much of that
8 amount as may be necessary, is appropriated to the State
9 Treasurer for the purpose of making refunds of overpayments
10 of estate tax and accrued interest on those overpayments, if
11 any, and payment of certain statutory costs of assessment.

12 Section 20. The amount of \$3,000,000, or so much of that
13 amount as may be necessary, is appropriated to the State
14 Treasurer for the purpose of making refunds of accrued
15 interest on protested tax cases.

16 Section 25. The amount of \$27,000,000, or so much of that
17 amount as may be necessary, is appropriated to the State
18 Treasurer from the Transfer Tax Collection Distributive Fund
19 for the purpose of making payments to counties pursuant to
20 Section 13b of the Illinois Estate and Generation-Skipping
21 Transfer Tax Act.

22 Section 30. The amount of \$500,000, or so much of that
23 amount as may be necessary, is appropriated to the State
24 Treasurer from the Matured Bond and Coupon Fund for payment
25 of matured bonds and interest coupons pursuant to Section 6u
26 of the State Finance Act.

27 Section 35. The following named amounts, or so much of
28 those amounts as may be necessary, respectively, for the
29 objects and purposes named in this Section, are appropriated

1 to the State Treasurer for the payment of interest on and
 2 retirement of State bonded indebtedness: For payment of
 3 principal and interest on any and all bonds issued pursuant
 4 to the Anti-Pollution Bond Act, the Transportation Bond Act,
 5 the Capital Development Bond Act of 1972, the School
 6 Construction Bond Act, the Illinois Coal and Energy
 7 Development Bond Act, and the General Obligation Bond Act:

8 From the General Bond
 9 Retirement and Interest Fund:

10	Principal.....	\$472,712,000
11	Interest.....	<u>400,210,000</u>
12	Total	\$872,922,000

13 Section 40. The amount of \$500,000, or so much thereof
 14 as may be necessary, is appropriated from the Capital
 15 Litigation Trust Fund to the State Treasurer for the State
 16 Treasurer's costs to administer the Capital Litigation Trust
 17 Fund in accordance with the Capital Crimes Litigation Act.

18 Section 45. The amount of \$2,191,200, or so much thereof
 19 as may be necessary, is appropriated from the Capital
 20 Litigation Trust Fund to the State Treasurer for a block
 21 grant to the Cook County Treasurer for the separate account
 22 for payment of expenses of the Cook County State's Attorney
 23 in capital cases in Cook County in accordance with the
 24 Capital Crimes Litigation Act.

25 Section 50. The amount of \$1,625,000, or so much thereof
 26 as may be necessary, is appropriated from the Capital
 27 Litigation Trust Fund to the State Treasurer for a block
 28 grant to the Cook County Treasurer for the separate account
 29 for payment of expenses of the Cook County Public Defender in
 30 capital cases in Cook County in accordance with the Capital
 31 Crimes Litigation Act.

1 Section 55. The amount of \$6,000,000, or so much thereof
2 as may be necessary, is appropriated from the Capital
3 Litigation Trust Fund to the State Treasurer for a block
4 grant to the Cook County Treasurer for the separate account
5 for payment of compensation and expenses of court appointed
6 defense counsel, other than the Cook County Public Defender,
7 in capital cases in Cook County in accordance with the
8 Capital Crimes Litigation Act.

9 Section 60. The following named amount of \$1,924,000, or
10 so much thereof as may be necessary, is appropriated from the
11 Capital Litigation Trust Fund to the State Treasurer for the
12 separate account held by the State Treasurer for payment of
13 compensation and expenses of court appointed counsel other
14 than Public Defenders incurred in the defense of capital
15 cases in counties other than Cook County in accordance with
16 the Capital Crimes Litigation Act.

17 Section 65. The following named amount of \$424,000, or
18 so much thereof as may be necessary, is appropriated from the
19 Capital Litigation Trust Fund to the State Treasurer for the
20 separate account held by the State Treasurer for payment of
21 compensation and expenses of court appointed counsel other
22 than Public Defenders incurred in the defense of capital
23 cases in counties other than Cook County in accordance with
24 the Capital Crimes Litigation Act.

25 ARTICLE 24

26 Section 5. The following named amounts, or so much of
27 those amounts as may be necessary, respectively, are
28 appropriated to the Auditor General to meet the ordinary and
29 contingent expenses of the Office of the Auditor General, as
30 provided in the Illinois State Auditing Act:

1	For Personal Services:	
2	For Regular Positions.....	\$ 3,778,000
3	Employee Contribution to Retirement	
4	System by Employer.....	151,400
5	For State Contribution to State	
6	Employees' Retirement System.....	380,500
7	For State Contribution to Social	
8	Security.....	290,000
9	For Contractual Services.....	561,000
10	For Travel.....	100,000
11	For Commodities.....	25,000
12	For Printing.....	20,000
13	For Equipment.....	35,000
14	For Electronic Data Processing.....	120,000
15	For Telecommunications.....	75,000
16	For Operation of Auto Equipment.....	<u>5,000</u>
17	Total.....	\$ 5,540,900

18 Section 10. The sum of \$12,798,617, or so much of that
19 amount as may be necessary, is appropriated to the Auditor
20 General from the Audit Expense Fund for audits, studies, and
21 investigations.

22 ARTICLE 25

23 Section 5. The following sums, or so much thereof as may
24 be necessary, respectively, are appropriated to the President
25 of the Senate and the Speaker of the House of Representatives
26 for furnishing the items provided in Section 4 of the General
27 Assembly Compensation Act to members of their respective
28 houses throughout the year in connection with their
29 legislative duties and responsibilities and not in connection
30 with any political campaign, as prescribed by law:

31	To the President of the Senate.....	\$ 4,307,000
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1 To the Speaker of the House of
 2 Representatives..... 7,198,000
 3 Total \$11,505,000

4 Section 10. Payments from the amounts appropriated in
 5 Section 5 hereof shall be made only upon the delivery of a
 6 voucher approved by the member to the State Comptroller. The
 7 voucher shall also be approved by the President of the Senate
 8 or the Speaker of the House of Representatives as the case
 9 may be.

10 Section 15. 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 Senate:

14 For the ordinary and incidental expenses of
 15 legislative leadership and legislative staff
 16 assistants:

17 President..... \$ 4,948,300
 18 Minority Leader..... 4,948,300

19 For the ordinary and incidental expenses of
 20 committees, the general staff and
 21 operations, per diem employees, special and
 22 standing committees of the Senate and
 23 expenses incurred in transcribing and
 24 printing of Senate debate..... 3,875,600

25 For the ordinary and incidental expenses of the
 26 Senate, also including the purchasing on
 27 contract as required by law of printing,
 28 binding, printing paper, stationery and
 29 office supplies..... 205,700

30 For allowances for the particular and additional
 31 services appertaining to or entailed by the
 32 respective officers of the Senate named in

1 and in accordance with the following
2 schedule:

3	President.....	80,200
4	Minority Leader.....	80,200
5	For travel, including expenses to Springfield of	
6	members on official legislative business	
7	during weeks when the General Assembly is	
8	not in session.....	<u>55,400</u>
9	Total	\$14,193,700

10 Section 20. The sum of \$663,600, or so much thereof as
11 may be necessary, is appropriated for the use of the Senate
12 standing committees for expert witnesses, technical services,
13 consulting assistance and other research assistance
14 associated with special studies and long range research
15 projects which may be requested by the standing committees.

16 Section 22. The following named sums, or so much thereof
17 as may be necessary and remains unexpended at the close of
18 business on June 30, 2001, from an appropriation heretofore
19 made for such purposes in Article 53 of Public Act 91-706 as
20 amended by this Act, are appropriated for expenses in
21 connection with the planning and preparation of redistricting
22 of legislative and representative districts as required by
23 Article IV, Section 3 of the Illinois Constitution of 1970:

24	For the Senate President	\$ 2,000,000
25	For the Senate Minority Leader	<u>2,000,000</u>
26	Total	\$4,000,000

27 Section 25. The sum of \$68,100, or so much thereof as
28 may be necessary, is appropriated from the General Assembly
29 Operations Revolving Fund to the Office of the President, to
30 meet the ordinary and contingent expenses of the Senate.

1 Section 30. The following named sums, or so much thereof
 2 as may be necessary, respectively, for the objects and
 3 purposes hereinafter named, are appropriated to meet the
 4 ordinary, incidental and contingent expenses of the House
 5 Majority and Minority Leadership Staff and Office operations:

6	For the Speaker.....	\$ 4,431,150
7	For the Minority Leader.....	<u>4,431,150</u>
8	Total	\$8,862,300

9 Section 35. The following named sums, or so much thereof
 10 as may be necessary, are appropriated to meet the ordinary,
 11 incidental and contingent expenses of the House Majority and
 12 Minority Leadership Staff and the general staff:

13	For the Speaker.....	\$ 343,500
14	For the Minority Leader.....	<u>155,800</u>
15	Total	\$499,300

16 Section 40. The following named sums, or so much thereof
 17 as may be necessary, respectively, for the objects and
 18 purposes hereinafter named, relating to the operation of the
 19 House of Representatives, are appropriated to meet its
 20 ordinary and contingent expenses:

21 For the ordinary and incidental expenses of the
 22 general staff, operations, and special and
 23 standing committees of the House, for per
 24 diem employees and for expenses incurred in
 25 transcribing and printing of House debates.. \$5,129,000

26 For the ordinary and incidental expenses of the
 27 House, also including the purchasing on
 28 contract as required by law of printing,
 29 binding, printing paper, stationery and
 30 office supplies, no part of which shall be
 31 expended for expenses of purchasing,
 32 handling or distributing such supplies and

1 against which no indebtedness shall be
2 incurred without the written approval of the
3 Speaker of the House of Representatives..... 95,800
4 Pursuant to the Legislative Commission
5 Reorganization Act of 1984, to the Speaker
6 of the House for
7 Standing House Committees..... 2,287,500
8 Total \$7,512,300

9 Section 45. The following named sum, or so much thereof
10 as may be necessary, for the objects and purposes hereinafter
11 named, relating to House membership, is appropriated to meet
12 the ordinary and contingent expenses of the House:
13 For travel, including expenses to
14 Springfield of members on official
15 legislative business during weeks when
16 the General Assembly is not in session\$29,200

17 Section 47. The following named sums, or so much thereof
18 as may be necessary and remains unexpended at the close of
19 business on June 30, 2001, from an appropriation heretofore
20 made for such purposes in Article 53 of Public Act 91-706 as
21 amended by this Act, are appropriated for expenses in
22 connection with the planning and preparation of redistricting
23 of legislative and representative districts as required by
24 Article IV, Section 3 of the Illinois Constitution of 1970:
25 For the Speaker \$ 2,000,000
26 For the Minority Leader 2,000,000
27 Total \$4,000,000

28 Section 50. The sum of \$68,100, or so much thereof as
29 may be necessary, is appropriated from the General Assembly
30 Operations Revolving Fund to the Office of the Speaker, to
31 meet the ordinary and contingent expenses of the House.

1 Section 52. The amount of \$328,000, or so much thereof
 2 as may be necessary, is appropriated from the General Revenue
 3 Fund to the General Assembly to meet ordinary and contingent
 4 expenses. Any use of funds appropriated under this Section
 5 must be approved jointly by the Clerk of the House of
 6 Representatives and the Secretary of the Senate.

7 Section 55. As used in Sections 30 and 35 hereof, except
 8 where the approval of the Speaker of the House of
 9 Representatives is expressly required for the expenditure of
 10 or the incurring of indebtedness against an appropriation for
 11 certain purchases on contract, "Speaker" means the leader of
 12 the party having the largest number of members of the House
 13 of Representatives as of January 13, 2001, and "Minority
 14 Leader" means the leader of the party having the second
 15 largest number of members of the House of Representatives as
 16 of January 13, 2001.

17 ARTICLE 26

18 Section 5. The following named amounts, or so much of
 19 those amounts as may be necessary, respectively, are
 20 appropriated for the objects and purposes hereinafter named
 21 to meet the ordinary and contingent expenses of the Economic
 22 and Fiscal Commission:

23	For Personal Services.....	\$614,702
24	For Employee Retirement Contributions	
25	Paid by Employer.....	24,588
26	For State Contributions to State Employees'	
27	Retirement System.....	61,716
28	For State Contribution to Social	
29	Security.....	47,025
30	For Contractual Services.....	79,280
31	For Travel.....	4,200

1	For Commodities.....	2,363
2	For Printing.....	2,783
3	For Equipment.....	9,476
4	For Electronic Data Processing.....	19,110
5	For Telecommunications Services.....	<u>8,763</u>
6	Total	\$874,006

7 Section 10. The following named amounts, or so much of
8 those amounts as may be necessary, respectively, are
9 appropriated for the objects and purposes hereinafter named
10 to meet the ordinary and contingent expenses of the
11 Commission on Intergovernmental Cooperation for the
12 Springfield Office:

13	For Personal Services.....	\$ 529,100
14	For Employee Retirement Contributions	
15	Paid by Employer.....	21,200
16	For State Contribution to State Employees'	
17	Retirement System.....	52,700
18	For State Contribution to Social	
19	Security.....	40,500
20	For Contractual Services.....	543,800
21	For Model Illinois Government Activities.....	12,500
22	For Travel.....	33,600
23	For Commodities.....	3,200
24	For Printing.....	3,800
25	For Equipment.....	2,100
26	For Electronic Data Processing.....	6,300
27	For Telecommunications Services.....	<u>11,500</u>
28	Total	\$1,260,300

29 Section 15. The following named amounts, or so much of
30 those amounts as may be necessary, respectively, are
31 appropriated for the objects and purposes hereinafter named
32 to meet the ordinary and contingent expenses of the
33 Legislative Information System:

1	For Personal Services.....	\$ 1,674,600
2	For Employee Retirement Contributions	
3	Paid by Employer.....	67,000
4	For State Contribution to State Employees'	
5	Retirement System.....	168,100
6	For State Contribution to Social	
7	Security.....	128,100
8	For Contractual Services.....	470,300
9	For Travel.....	16,000
10	For Commodities.....	5,200
11	For Printing.....	25,500
12	For Equipment.....	7,200
13	For Electronic Data Processing.....	964,100
14	For Purchase, Maintenance, and Rental	
15	of Legislative Electronic Data Processing	
16	Equipment, Contractual Procurement	
17	of Copying Equipment, and Printing	702,000
18	For Telecommunications Services.....	155,000
19	For Refunds.....	<u>600</u>
20	Total	\$4,383,700

21 Section 20. The following amount, or so much of that
22 amount as may be necessary, is appropriated to the
23 Legislative Information System:

24	For Purchase, Maintenance, and	
25	Rental of Electronic Data Processing	
26	Equipment and Software relating to the	
27	development and implementation of legislative	
28	systems, and for consulting, technical,	
29	and design services related thereto.....	\$3,300,000

30 Section 25. The following amount, or so much of that
31 amount as may be necessary, is appropriated from the General
32 Assembly Computer Equipment Revolving Fund to the Legislative

1 Information System:
 2 For Purchase, Maintenance, and Rental of
 3 General Assembly Electronic Data Processing
 4 Equipment and for other operational
 5 purposes of the General Assembly.....\$1,600,000

6 Section 35. The following named amounts, or so much of
 7 those amounts as may be necessary, respectively, are
 8 appropriated for the objects and purposes hereinafter named
 9 to meet the ordinary and contingent expenses of the
 10 Legislative Audit Commission:

11	For Personal Services.....	\$	151,830
12	For Employee Retirement Contributions		
13	Paid by Employer.....		6,080
14	For State Contributions to State Employees'		
15	Retirement System.....		15,250
16	For State Contribution to Social		
17	Security.....		11,400
18	For Contractual Services.....		20,000
19	For Travel.....		9,500
20	For Commodities.....		940
21	For Printing.....		3,500
22	For Equipment.....		2,500
23	For Electronic Data Processing.....		2,500
24	For Telecommunications Services.....		<u>3,500</u>
25	Total		\$227,000

26 Section 40. The following named amounts, or so much of
 27 those amounts as may be necessary, respectively, are
 28 appropriated for the objects and purposes hereinafter named
 29 to meet the ordinary and contingent expenses of the
 30 Legislative Printing Unit:

31	For Personal Services.....	\$	1,181,500
32	For Employee Retirement Contributions		

1	Paid by Employer.....	47,260
2	For State Contributions to State Employees'	
3	Retirement System.....	118,610
4	For State Contribution to Social	
5	Security.....	90,380
6	For Contractual Services.....	206,000
7	For Travel.....	0
8	For Commodities.....	180,000
9	For Printing.....	101,400
10	For Equipment.....	380,400
11	For Telecommunications Services.....	<u>7,450</u>
12	Total	\$2,313,000

13 Section 45. The following named amounts, or so much of
14 those amounts as may be necessary, respectively, are
15 appropriated for the objects and purposes hereinafter named
16 to meet the ordinary and contingent expenses of the
17 Legislative Research Unit:

18	For Personal Services.....	\$ 964,000
19	For Employee Retirement Contributions	
20	Paid by Employer.....	38,600
21	For State Contribution to State Employees'	
22	Retirement System.....	95,900
23	For State Contribution to Social	
24	Security.....	73,700
25	For Contractual Services.....	90,000
26	For Travel.....	12,600
27	For Commodities.....	11,950
28	For Printing.....	19,450
29	For Equipment.....	75,000
30	For Telecommunications Services.....	20,600
31	For New Member Conference.....	<u>0</u>
32	Total	\$1,401,800

1 Section 50. The following named amounts, or so much of
 2 those amounts as may be necessary, respectively, are
 3 appropriated to the Illinois Legislative Research Unit for
 4 the following purposes:

5	For payment of expenses of the	
6	Legislative Staff Intern program,	
7	including stipends, tuition, and	
8	administration for 20 persons.....	\$ 552,600
9	For payment of expenses of the Zeke	
10	Giorgi Memorial Intern Program, including	
11	stipends, tuition, and administration	
12	for 4 persons.....	<u>103,900</u>
13	Total	\$656,500

14 Section 55. The following named amounts, or so much of
 15 those amounts as may be necessary, respectively, are
 16 appropriated for the objects and purposes hereinafter named,
 17 to meet the ordinary and contingent expenses of the
 18 Legislative Reference Bureau:

19	For Personal Services.....	\$ 1,636,800
20	For Employee Retirement Contributions	
21	Paid by Employer.....	65,500
22	For State Contributions to State Employees'	
23	Retirement System.....	164,400
24	For State Contribution to Social	
25	Security.....	126,500
26	For Contractual Services.....	191,600
27	For Travel.....	23,900
28	For Commodities.....	13,800
29	For Printing.....	190,000
30	For Equipment.....	230,500
31	For Telecommunications Services.....	<u>16,000</u>
32	Total	\$2,659,000

1 Section 60. The amount of \$368,900, or so much of that
 2 amount as may be necessary, is appropriated to the Pension
 3 Laws Commission for its ordinary and contingent expenses.

4 Section 65. The following named amounts, or so much of
 5 those amounts as may be necessary, respectively, are
 6 appropriated for the objects and purposes hereinafter named
 7 to meet the ordinary and contingent expenses of the
 8 Legislative Space Needs Commission:

9	For Personal Services.....	\$355,000
10	For Employee Retirement Contributions	
11	Paid by Employer.....	14,200
12	For State Contributions to State Employees'	
13	Retirement System.....	35,642
14	For State Contribution to Social	
15	Security.....	27,158
16	For Contractual Services.....	121,500
17	For Travel.....	3,500
18	For Commodities.....	1,500
19	For Printing.....	500
20	For Equipment.....	2,300
21	For Electronic Data Processing.....	9,700
22	For Telecommunications Services.....	<u>6,500</u>
23	Total	\$577,500

24 Section 70. The following named amounts, or so much of
 25 those amounts as may be necessary, respectively, are
 26 appropriated for the objects and purposes hereinafter named
 27 to meet the ordinary and contingent expenses of the Joint
 28 Committee on Administrative Rules:

29	For Personal Services.....	\$ 810,100
30	For Employee Retirement Contributions	
31	Paid by Employer.....	30,000
32	For State Contributions to State Employees'	

1	Retirement System.....	75,000
2	For State Contribution to Social	
3	Security.....	60,000
4	For Contractual Services.....	50,000
5	For Travel.....	18,000
6	For Commodities.....	16,000
7	For Equipment.....	25,000
8	For Telecommunications Services.....	<u>12,000</u>
9	Total	\$1,096,100

10 Section 75. The sum of \$109,200, or so much thereof as
 11 may be necessary, is appropriated for the ordinary and
 12 contingent expenses of the Senate Operations Commission
 13 including the planning costs, construction costs, moving
 14 expenses and all other costs associated with the construction
 15 and reconstruction of Senate offices in the Capitol Complex
 16 area.

17 Section 80. The following amount, or so much of this
 18 amount as may be necessary, is appropriated to the
 19 Legislative Space Needs Commission for plans, specifications,
 20 and continuation of work pursuant to the report and
 21 recommendations of the architectural, structural, and
 22 mechanical surveys of the State Capitol Building. This is for
 23 the continuation of the rehabilitation of the Capitol
 24 Building:

25	From Capital Development Fund	\$1,250,000
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26 Section 85. The amount of \$550,000, or so much of this
 27 amount as may be necessary and remains unexpended on June 30,
 28 2001 from appropriation heretofore made for such purpose in
 29 Section 15 of Article 72 of Public Act 91-706, is
 30 reappropriated from the Capital Development Fund to the
 31 Legislative Space Needs Commission for plans, specifications,

1 and continuation of work pursuant to the report and
 2 recommendations of the architectural, structural, and
 3 mechanical surveys of the State Capitol Building. This is for
 4 the continuation of the rehabilitation of the Capitol
 5 Building.

6 Section 90. The sum of \$1,000,000, or so much thereof as
 7 may be necessary and remains unexpended at the close of
 8 business on June 30, 2001, from appropriations heretofore
 9 made for such purposes in Section 260 of Article 72 of Public
 10 Act 91-706, is reappropriated from the Capital Development
 11 Fund to the Legislative Space Needs Commission for
 12 remodeling, planning, relocation, permanent equipment, and
 13 other related expenses, including architectural and
 14 engineering fees associated with construction, for the
 15 remodeling of office space and other support areas under the
 16 jurisdiction of the House of Representatives and the Senate.

17 ARTICLE 27

18 Section 5. The following amounts, or so much of those
 19 amounts as may be necessary, respectively, are appropriated
 20 for the objects and purposes named, to meet the ordinary and
 21 contingent expenses of the Judicial Inquiry Board:

22	For Personal Services	\$302,127
23	For State Contributions to State Employees'	
24	Retirement System	29,069
25	For Retirement - Pension Pick-Up	11,581
26	For State Contributions to Social Security	22,149
27	For Contractual Services	237,624
28	For Travel	24,000
29	For Commodities	3,000
30	For Printing	5,000

1	For Equipment	1,000
2	For EDP	1,000
3	For Telecommunications	14,000
4	For Operation of Auto Equipment	<u>1,500</u>
5	Total	\$652,050

6 ARTICLE 28

7 Section 5. The following named amounts, or so much of
8 those amounts as may be necessary, respectively, for the
9 objects and purposes named, are appropriated to meet the
10 ordinary and contingent expenses of the Office of the State
11 Appellate Defender:

12	For Personal Services.....	\$9,620,800
13	For Employee Retirement Contributions	
14	Paid by Employer.....	348,900
15	For State Contribution to State Employees'	
16	Retirement System.....	973,200
17	For State Contributions to Social Security.....	727,700
18	For Contractual Services.....	2,065,500
19	For Travel.....	94,000
20	For Commodities.....	89,300
21	For Printing.....	35,400
22	For Equipment.....	954,300
23	For Telecommunications.....	309,000
24	For Intern Program.....	<u>116,600</u>
25	Total	\$15,334,700

26 Section 10. The following named amounts, or so much of
27 those amounts as may be necessary, respectively, are
28 appropriated to the Office of the State Appellate Defender
29 for the ordinary and contingent expenses of the Capital
30 Litigation Division:

31	For Personal Services.....	\$956,600
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1	For Employee Retirement Contributions	
2	Paid by Employer.....	37,900
3	For State Contributions to State Employees'	
4	Retirement System.....	96,000
5	For State Contributions to Social Security.....	71,000
6	For Contractual Services.....	631,000
7	For Travel.....	34,000
8	For Commodities.....	8,400
9	For Printing.....	5,800
10	For Equipment.....	26,300
11	For Telecommunications.....	<u>46,600</u>
12	Total	\$1,913,600

13 Section 15. The following named amounts, so much of
14 those amounts as may be necessary, respectively, for the
15 objects and purposes named, are appropriated to the Office of
16 the State Appellate Defender for expenses related to
17 federally assisted programs to work on drug and violent
18 crimes appeals cases to which the agency is appointed and to
19 provide statewide training to Illinois public defenders:

20	Payable from Federal Trust Fund.....	\$325,000
21	For State matching purposes:	
22	Payable from State Project Fund.....	106,300

23 Section 20. The amount of \$2,465,471, or such much of
24 that amount as may be necessary, is appropriated from the
25 Capital Litigation Trust Fund to the Office of the State
26 Appellate Defender for expenses incurred in providing
27 assistance to trial attorneys under item (c)(5) of Section 10
28 of the State Appellate Defender Act.

29 ARTICLE 29

30 Section 5. The following named amounts, or so much of

1 those amounts as may be necessary, respectively, are
 2 appropriated to the Office of the State's Attorneys Appellate
 3 Prosecutor for the objects and purposes hereinafter named to
 4 meet its ordinary and contingent expenses for the fiscal year
 5 ending June 30,2002:

6 For Personal Services:

7	Payable from General Revenue Fund for	
8	Collective Bargaining Unit.....	\$2,200,900
9	Payable from General Revenue Fund for	
10	Administrative Unit.....	\$870,900
11	Payable from State's Attorneys Appellate	
12	Prosecutor's County Fund.....	\$596,650

13 For State Contribution to the State

14 Employees' Retirement System Pick Up:

15	Payable from General Revenue Fund for	
16	Collective Bargaining Unit.....	\$88,000
17	Payable from General Revenue Fund for	
18	Administrative Unit.....	\$34,800
19	Payable from State's Attorneys Appellate	
20	Prosecutor's County Fund.....	\$23,866

21 For State Contribution to the State

22 Employees' Retirement System:

23	Payable from General Revenue Fund for	
24	Collective Bargaining Unit.....	\$221,000
25	Payable from General Revenue Fund for	
26	Administrative Unit.....	\$87,400
27	Payable from State's Attorneys Appellate	
28	Prosecutor's County Fund.....	\$59,903

29 For State Contribution to Social Security:

30	Payable from General Revenue Fund for	
31	Collective Bargaining Unit.....	\$168,400
32	Payable from General Revenue Fund for	
33	Administrative Unit.....	\$66,600
34	Payable from State's Attorneys Appellate	

1	Prosecutor's County Fund.....	\$45,643
2	For County Reimbursement to State	
3	for Group Insurance:	
4	Payable from State's Attorneys Appellate	
5	Prosecutor's County Fund.....	\$80,487
6	For Contractual Services:	
7	Payable from General Revenue Fund.....	\$322,200
8	Payable from State's Attorneys Appellate	
9	Prosecutor's County Fund.....	\$487,989
10	For Contractual Services for Tax	
11	Objection Casework:	
12	Payable from General Revenue Fund.....	\$66,000
13	Payable from State's Attorneys Appellate	
14	Prosecutor's County Fund.....	\$33,334
15	For Contractual Services for	
16	Rental of Real Property:	
17	Payable from General Revenue Fund.....	\$213,200
18	Payable from State's Attorneys Appellate	
19	Prosecutor's County Fund.....	\$119,024
20	For Travel:	
21	Payable from General Revenue Fund.....	\$17,600
22	Payable from State's Attorneys Appellate	
23	Prosecutor's County Fund.....	\$7,309
24	For Commodities:	
25	Payable from General Revenue Fund.....	\$15,700
26	Payable from State's Attorneys Appellate	
27	Prosecutor's County Fund.....	\$7,700
28	For Printing:	
29	Payable from General Revenue Fund.....	\$4,800
30	Payable from State's Attorneys Appellate	
31	Prosecutor's County Fund.....	\$3,038
32	For Equipment:	
33	Payable from General Revenue Fund.....	\$22,000
34	Payable from State's Attorneys Appellate	

1	Prosecutor's County Fund.....	\$13,450
2	For Electronic Data Processing:	
3	Payable from General Revenue Fund.....	\$17,000
4	Payable from State's Attorneys Appellate	
5	Prosecutor's County Fund.....	\$28,822
6	For Telecommunications:	
7	Payable from General Revenue Fund.....	\$22,000
8	Payable from State's Attorneys Appellate	
9	Prosecutor's County Fund.....	\$31,589
10	For Operation of Automotive Equipment:	
11	Payable from General Revenue Fund.....	\$11,200
12	Payable from State's Attorneys Appellate	
13	Prosecutor's County Fund.....	\$7,639
14	For Law Intern Program:	
15	Payable from General Revenue Fund.....	\$0
16	Payable from State's Attorneys Appellate	
17	Prosecutor's County Fund.....	\$26,428
18	For Continuing Legal Education:	
19	Payable from General Revenue Fund.....	\$100
20	Payable from Continuing Legal Education	
21	Trust Fund.....	\$150,000
22	For Legal Publications:	
23	Payable from General Revenue Fund.....	\$3,700
24	Payable from State's Attorneys Appellate	
25	Prosecutor's County Fund.....	\$13,099
26	For expenses for assisting County State's	
27	Attorneys for services provided under the	
28	Illinois Public Labor Relations Act:	
29	For Personal Services:	
30	Payable from General Revenue Fund.....	\$75,900
31	Payable from State's Attorneys Appellate	
32	Prosecutor's County Fund.....	\$42,797
33	For State Contribution to the State	
34	Employees' Retirement System Pick Up:	

1	Payable from General Revenue Fund.....	\$3,100
2	Payable from State's Attorneys Appellate	
3	Prosecutor's County Fund.....	\$1,711
4	For State Contribution to the State	
5	Employees' Retirement System:	
6	Payable from General Revenue Fund.....	\$7,600
7	Payable from State's Attorneys Appellate	
8	Prosecutor's County Fund.....	\$4,296
9	For Contribution to Social Security:	
10	Payable from General Revenue Fund:.....	\$5,800
11	Payable from State's Attorneys Appellate	
12	Prosecutor's County Fund.....	\$3,273
13	For County Reimbursement to State	
14	for Group Insurance:	
15	Payable from State's Attorneys Appellate	
16	Prosecutor's County Fund.....	\$6,998
17	For Contractual Services:	
18	Payable from General Revenue Fund.....	\$27,700
19	Payable from State's Attorneys Appellate	
20	Prosecutor's County Fund.....	\$273,491
21	For Travel:	
22	Payable from General Revenue Fund.....	\$1,200
23	Payable from State's Attorneys Appellate	
24	Prosecutor's County Fund.....	\$1,011
25	For Commodities:	
26	Payable from General Revenue Fund.....	\$600
27	Payable from State's Attorneys Appellate	
28	Prosecutor's County Fund.....	\$704
29	For Equipment:	
30	Payable from General Revenue Fund.....	\$600
31	Payable from State's Attorneys Appellate	
32	Prosecutor's County Fund.....	\$1,099
33	For Operation of Automotive Equipment:	
34	Payable from General Revenue Fund.....	\$1,200

1 Payable from State's Attorneys Appellate
2 Prosecutor's County Fund..... \$966
3 For expenses pursuant to Narcotics Profit
4 Forfeiture Act:
5 Payable from Narcotics Profit Forfeiture
6 Fund..... \$0
7 For Expenses Pursuant to Drug Asset
8 Forfeiture Procedure Act:
9 Payable from Narcotics Profit Forfeiture
10 Fund..... \$1,350,000
11 For Expenses Pursuant to P.A. 84-1340, which
12 requires the Office of the State's Attorneys
13 Appellate Prosecutor to conduct training
14 programs for Illinois State's Attorneys,
15 Assistant State's Attorneys and Law
16 Enforcement Officers on techniques and
17 methods of eliminating or reducing the
18 trauma of testifying in criminal proceedings
19 for children who serve as witnesses in such
20 proceedings; and other authorized criminal
21 justice training programs:
22 Payable from General Revenue Fund..... \$120,000
23 For Expenses Related to federally assisted
24 Programs to assist local State's Attorneys
25 including violent crimes, drug related cases
26 and cases arising under the Narcotics Profit
27 Forfeiture Act on the request of the
28 State's Attorney:
29 Payable from Special Federal Grant Project
30 Fund..... \$2,800,000
31 For Local Matching Purposes:
32 Payable from State's Attorneys Appellate
33 Prosecutor's County Fund..... \$0
34 For State Matching Purposes:

1	Payable from General Revenue Fund.....	\$0
2	For Expenses Pursuant to Grant Agreements	
3	for Training Grant Programs:	
4	Payable from Continuing Legal Education	
5	Trust Fund.....	\$200,000
6	For Expenses Pursuant to the Capital	
7	Crimes Litigation Act:	
8	Payable from the Capital Litigation Trust	
9	Fund.....	\$400,000
10	For Appropriation to the State Treasurer	
11	for Expenses Incurred by State's Attorneys	
12	other than Cook County:	
13	Payable from the Capital Litigation Trust	
14	Fund.....	\$1,000,000
15	(Total, \$12,932,769; General Revenue Fund,	
16	\$5,110,453; Office of the State's Attorneys	
17	Appellate Prosecutor's County Fund,	
18	\$1,922,316; Continuing Legal Education Trust	
19	Fund, \$350,000; Narcotics Profit Forfeiture	
20	Fund, \$1,350,000; Special Federal Grant	
21	Project Funds, \$2,800,000; Capital	
22	Litigation Trust Fund, \$1,400,000)	

23 ARTICLE 30

24 Section 5. The following named sums, or so much thereof
25 as may be necessary, respectively, are appropriated to the
26 Supreme Court to pay the ordinary and contingent expenses of
27 certain officers of the court system of Illinois as follows:

28	For Personal Services:	
29	Judges' Salaries.....	\$120,861,000
30	For Travel:	
31	Judges of the Supreme Court.....	27,400
32	Judges of the Appellate Court.....	137,900

1	Judges of the Circuit Court.....	709,500
2	Judicial Conference and	
3	Supreme Court Committees.....	672,900
4	For State Contributions	
5	to Social Security.....	<u>1,759,800</u>
6	Total, this Section	\$124,168,500

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

11	For Personal Services.....	\$ 5,450,000
12	For Extra Help.....	3,700
13	For State Contributions	
14	to State Employees' Retirement.....	547,600
15	For State Contributions	
16	to Social Security.....	417,200
17	For Contractual Services.....	949,400
18	For Travel.....	19,200
19	For Commodities.....	54,900
20	For Printing.....	382,200
21	For Equipment.....	733,300
22	For Electronic Data Processing.....	125,600
23	For Telecommunications.....	130,800
24	For Operation of	
25	Automotive Equipment.....	1,500
26	For Permanent Improvements.....	102,000
27	For National Center	
28	for State Courts.....	192,500
29	For Committee for Evaluation of	
30	Judicial Performance.....	<u>168,200</u>
31	Total, this Section	\$9,278,100

32 Section 15. 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 Supreme
 3 Court to meet the ordinary and contingent expenses of the
 4 Judges of the Appellate Courts, and the Clerks of the
 5 Appellate Courts, and the Appellate Judges Research Projects:

6 Administration of the First Appellate District

7	For Personal Services.....	\$ 6,200,000
8	For State Contributions	
9	to State Employees' Retirement.....	622,400
10	For State Contributions	
11	to Social Security.....	474,300
12	For Contractual Services.....	652,300
13	For Travel.....	2,100
14	For Commodities.....	56,000
15	For Printing.....	39,800
16	For Equipment.....	84,000
17	For Telecommunications.....	<u>122,000</u>
18	Total	\$8,252,900

19 Administration of the Second Appellate District

20	For Personal Services.....	\$ 2,500,000
21	For State Contributions	
22	to State Employees' Retirement.....	251,000
23	For State Contributions	
24	to Social Security.....	191,300
25	For Contractual Services.....	618,900
26	For Travel.....	4,800
27	For Commodities.....	25,800
28	For Printing.....	12,900
29	For Equipment.....	159,200
30	For Operation of	
31	Automotive Equipment.....	800
32	For Telecommunications.....	<u>52,300</u>
33	Total	\$3,817,000

34 Administration of the Third Appellate District

1	For Personal Services.....	\$ 1,665,000
2	For Extra Help.....	7,300
3	For State Contributions to	
4	State Employees' Retirement.....	167,900
5	For State contributions	
6	to Social Security.....	127,900
7	For Contractual Services.....	426,600
8	For Travel.....	3,600
9	For Commodities.....	21,400
10	For Printing.....	18,100
11	For Equipment.....	216,400
12	For Telecommunications.....	<u>50,600</u>
13	Total	\$2,704,800

Administration of the Fourth Appellate District

14		
15	For Personal Services.....	\$ 1,871,800
16	For State Contributions	
17	to State Employees' Retirement.....	187,900
18	For State Contributions	
19	to Social Security.....	143,200
20	For Contractual Services.....	420,900
21	For Travel.....	5,800
22	For Commodities.....	12,200
23	For Printing.....	9,400
24	For Equipment.....	125,600
25	For Telecommunications.....	53,800
26	For Additional Costs Associated with	
27	the Waterways Building.....	<u>340,700</u>
28	Total	\$3,171,300

Administration of the Fifth Appellate District

29		
30	For Personal Services.....	\$ 1,949,200
31	For Extra Help.....	4,400
32	For State Contributions to	
33	State Employees' Retirement.....	196,100
34	For State Contributions to	

1	Social Security.....	149,500
2	For Contractual Services.....	423,700
3	For Travel.....	5,200
4	For Commodities.....	23,100
5	For Printing.....	15,700
6	For Equipment.....	168,600
7	For Telecommunications.....	40,000
8	For Operation of	
9	Automotive Equipment.....	<u>1,200</u>
10	Total	\$2,976,700
11	Total, this Section	\$20,922,700

12 Section 20. The following named sums, or so much thereof
13 as may be necessary, respectively, are appropriated to the
14 Supreme Court for ordinary and contingent expenses of the
15 Circuit Court:

16	For Circuit Clerks' Additional Duties.....	\$ 663,000
17	For Circuit Clerks' Notification Costs.....	2,000
18	For Mandatory Arbitration.....	899,600
19	For Grants-in-Aid.....	54,063,000
20	For Payment of Juvenile and Adult	
21	Probation Officers' Salary Subsidies.....	16,959,400
22	For Pretrial Services Programs.....	4,418,800
23	For Personal Services:	
24	Official Court Reporting.....	32,693,100
25	Circuit Court Personnel.....	1,604,200
26	For State Contribution	
27	to State Employees' Retirement.....	3,443,400
28	For State Contribution	
29	to Social Security.....	2,623,800
30	For Travel:	
31	Official Court Reporting.....	155,800
32	Circuit Court Personnel.....	11,300
33	For Contractual Services: Transcript Fees	

1	for Official Court Reporting.....	3,728,900
2	For Contractual Services.....	250,000
3	For Equipment.....	200,000
4	For Electronic Data Processing.....	<u>4,832,400</u>
5	Total, this Section	\$126,548,700

6 Section 25. The following named sums, or so much thereof
7 as may be necessary, respectively, are appropriated for the
8 objects and purposes hereinafter named, are appropriated to
9 the Supreme Court for ordinary and contingent expenses of the
10 Administrative Office of the Illinois Courts:

11	For Personal Services.....	\$ 5,200,000
12	For Retirement - Paid by Employer.....	2,324,000
13	For State Contributions to	
14	State Employees' Retirement.....	522,000
15	For State Contributions to	
16	Social Security.....	397,800
17	For Contractual Services.....	1,441,200
18	For Travel.....	176,300
19	For Commodities.....	73,600
20	For Printing.....	100,900
21	For Equipment.....	118,700
22	For Electronic Data Processing.....	3,619,200
23	For Telecommunications.....	194,600
24	For Operation of	
25	Automotive Equipment.....	10,200
26	For Probation Training.....	363,500
27	For Contractual Services: Judicial Conference	
28	and Supreme Court Committees.....	483,400
29	For Judges' Out-of-State	
30	Educational Programs.....	74,000
31	For Training of Circuit Court Officers	
32	and Personnel.....	<u>56,300</u>
33	Total, this Section	\$15,155,700

1 Section 30. The sum of \$108,100, or so much thereof as
2 may be necessary, is appropriated to the Supreme Court for
3 the contingent expenses of the Illinois Courts Commission.

4 Section 31. The sum of \$1,500,000, or so much thereof as
5 may be necessary, is appropriated to the Supreme Court from
6 the General Revenue Fund for a grant to the Cook County
7 Sheriff's Office for expenses associated with the operation
8 of the Cook County Juvenile Detention Center.

9 Section 35. The sum of \$8,998,900, or so much thereof as
10 may be necessary, is appropriated from the Mandatory
11 Arbitration Fund to the Supreme Court for Mandatory
12 Arbitration Programs.

13 Section 40. The sum of \$108,000, or so much thereof as
14 may be necessary, is appropriated from the Foreign Language
15 Interpreter Fund to the Supreme Court for the Foreign
16 Language Interpreter Program.

17 Section 45. The sum of \$1,000,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Supreme Court to provide counsel and expert
20 witnesses pursuant to the Sexually Violent Persons Commitment
21 Act.

22 ARTICLE 31

23 Section 1. The following named amounts, or so much
24 thereof as may be necessary, respectively, are appropriated
25 for the ordinary and contingent expenses of the Department on
26 Aging:

27 DIVISION OF OLDER AMERICAN SERVICES

28 Payable from Services for Older

1 Americans Fund:

2	For Personal Services	\$ 1,174,100
3	For State Contributions to State	
4	Employees' Retirement System	122,200
5	For State Contributions to Social Security ...	89,900
6	For Group Insurance	172,300
7	For Travel	<u>55,700</u>
8	Total	\$1,614,200

9 Section 2. The following named amounts, or so much
10 thereof as may be necessary, respectively, are appropriated
11 for the ordinary and contingent expenses of the Department on
12 Aging:

13 DIVISION OF LONG TERM CARE

14 Payable from General Revenue Fund:

15	For Personal Services	\$ 1,264,400
16	For State Contributions to State	
17	Employees' Retirement System	131,500
18	For State Contributions to Social Security ...	96,000
19	For Travel	66,700
20	For the Alzheimer's Disease	
21	Task Force and Conference	<u>12,700</u>
22	Total	\$1,571,300

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

27 DIVISION OF ADMINISTRATIVE SUPPORT

28 Payable from General Revenue Fund:

29	For Personal Services	\$ 1,486,700
30	For Employee Retirement Contributions	
31	Paid by Employer	132,200
32	For State Contributions to State	

1	Employees' Retirement System	154,600
2	For State Contributions to Social Security ...	112,900
3	For Contractual Services	173,100
4	For Travel	49,400
5	For Commodities	19,500
6	For Printing	23,600
7	For Equipment	15,600
8	For Telecommunications	59,000
9	For Operation of Auto Equipment	<u>3,500</u>
10	Total	\$2,230,100
11	Payable from Services for Older	
12	Americans Fund:	
13	For Personal Services	\$ 517,900
14	For Employee Retirement Contributions	
15	Paid by Employer	67,700
16	For State Contributions to State	
17	Employees' Retirement System	53,900
18	For State Contributions to Social Security ...	39,600
19	For Group Insurance	103,700
20	For Contractual Services	124,400
21	For Travel	26,400
22	For Commodities	7,200
23	For Printing	12,800
24	For Equipment	11,100
25	For Telecommunications.....	15,500
26	For Operations of Auto Equipment	<u>2,400</u>
27	Total	\$982,600

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

32 BUREAU OF INFORMATION SERVICES SECTION

33 Payable from General Revenue Fund:

1	For Personal Services	\$ 553,900
2	For State Contributions to State	
3	Employees' Retirement System	57,600
4	For State Contributions to Social Security ...	42,000
5	For Contractual Services	123,700
6	For Travel	4,700
7	For Commodities	5,900
8	For Printing	12,500
9	For Electronic Data Processing	133,200
10	For Telecommunications Services	<u>14,400</u>
11	Total	\$947,900

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

16 DISTRIBUTIVE ITEMS

17 OPERATIONS

18 Payable from General Revenue Fund:

19	For Expenses of the Provisions of	
20	the Elder Abuse and Neglect Act	\$ 7,375,800
21	For Expenses of the Intergenerational	
22	Programs	122,400
23	For Expenses of the Illinois Department	
24	on Aging for Monitoring and Support	
25	Services	272,200
26	For Expenses of the Illinois	
27	Council on Aging	12,500
28	For Expenses of the Senior Employment	
29	Specialist Program	270,400
30	For Expenses of the Grandparents	
31	Raising Grandchildren Program	132,600
32	For Administrative Expenses of Senior	
33	Meal Program	35,300

1 For Administrative Expenses of the
 2 Red Tape Cutter Program 25,000
 3 For Expenses of the Senior Helpline..... 411,800
 4 For Expenses of the Talented Older
 5 Persons in Schools Program..... 98,100
 6 Total \$8,756,100

7 Payable from Services for Older
 8 Americans Fund:
 9 For Administrative Expenses of
 10 Senior Meal Program \$ 38,500
 11 For Purchase of Training Services 148,300
 12 For Expenses of the Discretionary
 13 Government Projects..... 120,000
 14 Total \$306,800

15 Payable from the Department on Aging's
 16 Special Projects Fund:
 17 For Expenses of Private Partnership
 18 Projects.....\$ 50,000

19 Section 6. 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:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

25 Payable from General Revenue Fund:
 26 For the purchase of Illinois Community
 27 Care Program homemaker and
 28 Senior Companion Services \$168,274,800
 29 For Case Management 24,120,000
 30 For Grants for distribution to the 13 Area
 31 Agencies on Aging for costs for home
 32 delivered meals and mobile food equipment ... 6,618,500
 33 Grants for Community Based Services

1	including information and referral	
2	services, transportation and delivered	
3	meals	3,107,200
4	Grants for Community Based Services for	
5	equal distribution to each of the 13	
6	Area Agencies on Aging	2,000,000
7	For Grants for Adult Day Care Services	13,078,700
8	For Purchase of Services in connection with	
9	Alzheimer's Initiative and Related	
10	Programs	107,100
11	For Grants for Retired Senior	
12	Volunteer Program	800,000
13	For Planning and Service Grants to	
14	Area Agencies on Aging	2,293,300
15	For Grants for the Foster	
16	Grandparent Program	350,000
17	For Expenses to the Area Agencies	
18	on Aging for Long-Term Care Systems	
19	Development	282,400
20	For Grants for Suburban Area Agency	
21	on Aging for the Red	
22	Tape Cutter Program	257,500
23	For Grants for Chicago Department on Aging	
24	for the Red Tape Cutter Program	617,500
25	For the Ombudsman Program	400,000
26	For Grants for Prior Year Court of	
27	Claims Payments for the Community	
28	Care Program.....	<u>100,000</u>
29	Total	\$222,407,000

30	Payable from Services for Older Americans Fund:	
31	For Grants for Social Services	\$ 23,330,100
32	For Grants for Nutrition Services	23,542,700
33	For Grants for Employment Services	3,397,000

1	For Grants for USDA Adult Day Care	1,200,000
2	For Grants for the USDA Elderly	
3	Feeding Program.....	<u>6,437,400</u>
4	Total	\$57,907,200

5 Payable from the Tobacco Settlement Recovery Fund:

6	For Grants for Senior Health	
7	Assistance Programs	\$ 1,000,000

8 ARTICLE 32

9 Section 1. The following named amounts, or so much
10 thereof as may be necessary, respectively, for the objects
11 and purposes hereinafter named, are appropriated to meet the
12 ordinary and contingent expenses of the Department of
13 Agriculture:

14 FOR OPERATIONS

15 ADMINISTRATIVE SERVICES

16 Payable from General Revenue Fund:

17	For Personal Services	\$ 2,064,000
18	For Employee Retirement Contributions	
19	Paid by Employer	82,600
20	For State Contributions to State	
21	Employees' Retirement System	214,700
22	For State Contributions to	
23	Social Security	157,900
24	For Contractual Services	112,400
25	For Travel	32,200
26	For Commodities	23,900
27	For Printing	8,600
28	For Equipment	10,000
29	For Telecommunications Services	47,700
30	For Operation of Auto Equipment	15,200
31	For Refunds	16,500

1	For Expenses of the Divisional Advisory	
2	Boards	<u>2,000</u>
3	Total	\$2,787,700
4	Payable from Wholesome Meat Fund:	
5	For Personal Services	\$ 632,300
6	For Employee Retirement Contributions	
7	Paid by Employer	25,600
8	For State Contributions to State	
9	Employees' Retirement System	65,700
10	For State Contributions to	
11	Social Security	48,600
12	For Group Insurance	105,700
13	For Contractual Services	20,400
14	For Travel	20,100
15	For Commodities	1,100
16	For Printing	1,100
17	For Equipment	8,200
18	For Telecommunications Services	1,100
19	For Operation of Auto Equipment	<u>1,100</u>
20	Total	\$931,000
21	Payable from the Illinois Rural	
22	Rehabilitation Fund:	
23	For Illinois' part in administration	
24	of Titles I and II of the federal	
25	Bankhead-Jones Farm Tenant Act:	
26	For Operations	\$ 26,900

27 Section 1A. The sum of \$10,811,000, or so much thereof
28 as may be necessary, is appropriated from the Agricultural
29 Premium Fund to the Department of Agriculture for deposit
30 into the State Cooperative Extension Service Trust Fund.

31 Section 1B. The sum of \$3,522,100, or so much thereof as
32 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Agriculture for deposit into the
2 State Cooperative Extension Service Trust Fund.

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

6 COMPUTER SERVICES

7 Payable from General Revenue Fund:

8	For Personal Services	\$ 802,200
9	For Employee Retirement Contributions	
10	Paid by Employer	32,100
11	For State Contributions to State	
12	Employees' Retirement System	83,400
13	For State Contributions to	
14	Social Security	61,400
15	For Contractual Services	171,000
16	For Commodities	8,500
17	For Printing	11,900
18	For Equipment	112,500
19	For Telecommunications Services	<u>51,600</u>
20	Total	\$1,334,600

21 Payable from Agricultural Premium Fund:

22	For Personal Services	\$ 158,200
23	For Employee Retirement Contributions	
24	Paid by Employer	6,300
25	For State Contributions to State	
26	Employees' Retirement System	16,500
27	For State Contributions to	
28	Social Security	12,100
29	For Contractual Services	697,400
30	For Equipment	131,700
31	For Telecommunications Services	<u>18,400</u>
32	Total	\$1,040,600

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

6 FOR OPERATIONS

7 AGRICULTURE REGULATION

8 Payable from General Revenue Fund:

9	For Personal Services	\$ 3,149,100
10	For Employee Retirement Contributions	
11	Paid by Employer	125,900
12	For State Contributions to State	
13	Employees' Retirement System	327,500
14	For State Contributions to	
15	Social Security	245,700
16	For Contractual Services	70,800
17	For Travel	250,100
18	For Commodities	49,700
19	For Printing	5,700
20	For Equipment	86,700
21	For Telecommunications Services	22,500
22	For Operation of Auto Equipment	<u>32,000</u>
23	Total	\$4,365,700

24 Section 3A. The sum of \$525,000, or so much thereof as
 25 may be necessary, is appropriated from the Fertilizer Control
 26 Fund to the Department of Agriculture for Fertilizer
 27 Research.

28 Section 3B. The sum of \$1,000,000, or so much thereof as
 29 may be necessary, is appropriated from the Feed Control Fund
 30 to the Department of Agriculture for Feed Control.

31 Section 4. 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 meet the
 3 ordinary and contingent expenses of the Department of
 4 Agriculture:

5 MARKETING

6 Payable from General Revenue Fund:

7	For Personal Services	\$ 819,000
8	For Employee Retirement Contributions	
9	Paid by Employer	32,700
10	For State Contributions to State	
11	Employees' Retirement System	85,200
12	For State Contributions to	
13	Social Security	62,700
14	For Contractual Services	11,500
15	For Travel	10,300
16	For Commodities	8,100
17	For Printing	7,100
18	For Equipment	12,000
19	For Telecommunications Services	32,700
20	For Operation of Auto Equipment	<u>8,300</u>
21	Total	\$1,089,600

22 Payable from Agricultural

23 Premium Fund:

24	For Expenses Connected With the Promotion	
25	and Marketing of Illinois Agriculture	
26	and Agriculture Exports	\$ 1,862,900
27	For Implementation of programs	
28	and activities to promote, develop	
29	and enhance the biotechnology	
30	industry in Illinois	\$ 140,000

31 Payable from Agricultural Marketing

32 Services Fund:

33 For administering Illinois' part under Public
 34 Law No. 733, "An Act to provide for further

1 research into basic laws and principles
 2 relating to agriculture and to improve
 3 and facilitate the marketing and
 4 distribution of agricultural products"\$ 4,000

5 Section 4A. The sum of \$150,000, or so much thereof as
 6 may be necessary, is appropriated from the General Revenue
 7 Fund to the Department of Agriculture for the Agriculture
 8 Assembly.

9 Section 4B. The sum of \$3,000,000, or so much thereof as
 10 may be necessary, is appropriated from the General Revenue
 11 Fund to the Department of Agriculture for the Illinois
 12 AgriFIRST Program.

13 Section 5. The following named amounts, or so much
 14 thereof as may be necessary, respectively, are appropriated
 15 to the Department of Agriculture for:

16 ANIMAL INDUSTRIES

17 Payable from General Revenue Fund:

18	For Personal Services	\$ 3,361,300
19	For Employee Retirement Contributions	
20	Paid by Employer	135,100
21	For State Contributions to State	
22	Employees' Retirement System	337,800
23	For State Contributions to	
24	Social Security	258,400
25	For Contractual Services	885,200
26	For Travel	95,000
27	For Commodities	355,600
28	For Printing	15,800
29	For Equipment	96,700
30	For Telecommunications Services	47,600
31	For Operation of Auto Equipment	58,200

1	For Swine Disease Research	42,700
2	For Bovine Disease Research	<u>20,200</u>
3	Total	\$5,276,500

4 Payable from the Illinois Department
5 of Agriculture Laboratory

6	Services Revolving Fund:	
7	For Expenses Authorized	
8	by the Animal Disease	
9	Laboratories Act	\$ 700,000

10 Payable from the Agriculture

11	Federal Projects Fund:	
12	For Expenses of Various	
13	Federal Projects	\$ 300,000

14 Section 6. The following named amounts, or so much
15 thereof as may be necessary, respectively, are appropriated
16 to the Department of Agriculture for:

17 MEAT AND POULTRY INSPECTION

18	Payable from the General Revenue Fund	
19	For Personal Services	\$ 3,193,000
20	For Employee Retirement Contributions	
21	Paid by Employer	127,700
22	For State Contributions to State	
23	Employees' Retirement System	332,000
24	For State Contributions to	
25	Social Security	244,300
26	For Contractual Services	51,500
27	For Travel	50,000
28	For Commodities	38,000
29	For Printing	1,900
30	For Equipment	61,000
31	For Telecommunications Services	11,600
32	For Operation of Auto Equipment	<u>22,000</u>
33	Total	\$4,133,000

1	Payable from Wholesome Meat Fund:	
2	For Personal Services	\$ 2,522,000
3	For Employee Retirement Contributions	
4	Paid by Employer	100,900
5	For State Contributions to State	
6	Employees' Retirement System	262,300
7	For State Contributions to	
8	Social Security	193,000
9	For Group Insurance	540,000
10	For Contractual Services	135,800
11	For Travel	407,600
12	For Commodities	54,900
13	For Printing	9,100
14	For Equipment	175,600
15	For Telecommunications Services	45,700
16	For Operation of Auto Equipment	<u>40,700</u>
17	Total	\$4,487,600

18 Section 7. The following named amounts, or so much
19 thereof as may be necessary, respectively, are appropriated
20 to the Department of Agriculture for:

21 WEIGHTS AND MEASURES

22	Payable from the General Revenue Fund:	
23	For Personal Services	\$ 793,400
24	For Employee Retirement Contributions	
25	Paid by Employer	31,800
26	For State Contributions to State	
27	Employees' Retirement System	82,600
28	For State Contributions to	
29	Social Security	60,800
30	For Contractual Services	14,900
31	For Travel	27,400
32	For Commodities	4,100
33	For Printing	11,700

1	Payable from the General Revenue Fund:	
2	For Personal Services	\$ 647,000
3	For Employee Retirement Contributions	
4	Paid by Employer	25,900
5	For State Contributions to State	
6	Employees' Retirement System	67,300
7	For State Contributions to	
8	Social Security	49,500
9	For Contractual Services	1,900
10	For Travel	44,900
11	For Commodities	800
12	For Printing	1,000
13	For Equipment	900
14	For Telecommunications Services	16,000
15	For Operation of Auto Equipment	12,000
16	For Administration of the Livestock	
17	Management Facilities Act	742,400
18	For the Detection, Eradication, and	
19	Control of Exotic Pests, such	
20	as the Asian Long-Horned Beetle	
21	and Gypsy Moth	<u>250,000</u>
22	Total	\$1,859,600
23	Payable from Agriculture Pesticide	
24	Control Act Fund:	
25	For Expenses of Pesticide	
26	Enforcement Program	\$770,000
27	Payable from Pesticide Control Fund:	
28	For Administration and Enforcement	
29	of the Pesticide Act of 1979	\$2,050,000
30	Payable from the Agriculture Federal Projects Fund:	
31	For Expenses of Various Federal	
32	Projects	\$787,000
33	Payable from the Used Tire Management Fund:	
34	For Mosquito Control	\$40,000

1 Section 9. The following named amounts, or so much
2 thereof as may be necessary, respectively, are appropriated
3 to the Department of Agriculture for:

4 LAND AND WATER RESOURCES

5 Payable from the Agricultural Premium Fund:

6	For Personal Services	\$ 865,800
7	For Employee Retirement Contributions	
8	Paid by Employer	34,600
9	For State Contributions to State	
10	Employees' Retirement System	90,000
11	For State Contributions to	
12	Social Security	66,200
13	For Contractual Services	110,100
14	For Travel	30,500
15	For Commodities	7,000
16	For Printing	7,900
17	For Equipment	39,900
18	For Telecommunications Services	20,500
19	For Operation of Auto Equipment	20,000
20	For the Ordinary and Contingent Expenses	
21	of the Natural Resources Advisory Board	<u>4,200</u>
22	Total	\$1,296,700

23 Payable from the Agriculture

24 Federal Projects Fund:

25 For Expenses Relating to

26 Various Federal Projects\$ 2,350,000

27 Section 9A. The sum of \$6,000,000, or so much thereof as
28 may be necessary, is appropriated to the Department of
29 Agriculture from the Conservation 2000 Fund for the
30 Conservation 2000 Program to implement agricultural resource
31 enhancement programs for Illinois' natural resources,
32 including operational expenses, consisting of the following
33 elements at the approximate costs set forth below:

1	Conservation Practices	
2	Cost Sharing Program	\$ 2,500,000
3	Sustainable Agriculture Programs	750,000
4	Soil and Water Conservation Grants ..	1,950,000
5	Streambank Restoration	800,000

6 Section 9B. The amount of \$2,750,000 is appropriated
7 from the Capital Development Fund to the Department of
8 Agriculture for deposit into the Conservation 2000 Projects
9 Fund.

10 Section 9C. The amount of \$2,750,000 or so much thereof
11 as may be necessary, is appropriated from the Conservation
12 2000 Projects Fund to the Department of Agriculture for the
13 following project at the approximate costs set forth below:

14	Conservation Practices Cost-Share program.....	\$ 2,750,000
----	--	--------------

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 expenses of the Department of
19 Agriculture for:

20 SPRINGFIELD BUILDINGS AND GROUNDS

21 Payable from General Revenue Fund:

22	For Personal Services.....	\$ 2,949,900
23	For Employee Retirement Contributions	
24	Paid by Employer	107,800
25	For State Contributions to State	
26	Employees' Retirement System	260,500
27	For State Contributions to	
28	Social Security	223,400
29	For Contractual Services	2,118,500
30	For Payment to the City of Springfield	
31	for Fire Protection Services at the	

1	Illinois State Fairgrounds.....	150,000
2	For Commodities	85,000
3	For Equipment	188,800
4	For Telecommunications Services	85,600
5	For Operation of Auto Equipment	<u>28,600</u>
6	Total	\$6,198,100

7 Section 10A. The sum of \$1,150,000, or so much thereof
8 as may be necessary, is appropriated from the Illinois State
9 Fair Fund to the Department of Agriculture to satisfy
10 obligations related to the development, use, and operation of
11 a multi-purpose outdoor theater, and to promote and conduct
12 activities at the Illinois State Fairgrounds at Springfield
13 other than the Illinois State Fair, including administrative
14 expenses. No expenditures from the appropriation shall be
15 authorized until revenues from fairground uses sufficient to
16 offset such expenditures have been collected and deposited
17 into the Illinois State Fair Fund.

18 Section 10B. The following named amounts, or so much
19 thereof as may be necessary, respectively, are appropriated
20 to the Department of Agriculture for:

21 DUQUOIN BUILDINGS AND GROUNDS

22 Payable from General Revenue Fund:

23	For Personal Services.....	\$ 1,063,900
24	For Employee Retirement Contributions	
25	Paid by Employer	35,700
26	For State Contributions to State	
27	Employees' Retirement System	103,500
28	For State Contributions to	
29	Social Security	79,500
30	For Contractual Services	355,400
31	For Travel	7,400
32	For Commodities	64,900

1	For Equipment	111,100
2	For Telecommunications Services	29,700
3	For Operation of Auto Equipment	<u>12,800</u>
4	Total	\$1,863,900

5 Section 10C. The sum of \$300,000, or so much thereof as
6 may be necessary, is appropriated from the Agricultural
7 Premium Fund to the Department of Agriculture to conduct
8 activities at the Illinois State Fairgrounds at Du Quoin
9 other than the Illinois State Fair, including administrative
10 expenses. No expenditures from the appropriation shall be
11 authorized until revenues from fairgrounds uses sufficient to
12 offset such expenditures have been collected and deposited
13 into the Agricultural Premium Fund.

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

17 DUQUOIN STATE FAIR

18 Payable from General Revenue Fund:

19	For Personal Services.....	\$ 316,700
20	For Employee Retirement Contributions	
21	Paid by Employer	10,300
22	For State Contributions to State	
23	Employees' Retirement System	34,800
24	For State Contributions to	
25	Social Security	25,900
26	For Contractual Services	438,800
27	For Travel	6,500
28	For Commodities	24,400
29	For Printing	8,700
30	For Equipment	9,000
31	For Telecommunications Services	35,700
32	For Operation of Auto Equipment	2,200

1	For Entertainment at the	
2	DuQuoin State Fair	<u>494,400</u>
3	Total	\$1,407,400

4 Payable from the Agricultural Premium Fund:

5	For Financial Assistance for the	
6	DuQuoin State Fair	\$455,200

7 Section 11A. The following named amounts, or so much
8 thereof as may be necessary, are appropriated to the
9 Department of Agriculture for:

10 ILLINOIS STATE FAIR

11 Payable from the Illinois State Fair Fund:

12	For Operations of the Illinois State Fair	
13	Including Entertainment and the Percentage	
14	Portion of Entertainment Contracts.....	\$4,020,900

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

18 COUNTY FAIRS AND HORSERACING

19 Payable from the Agricultural Premium Fund:

20	For Personal Services	\$ 244,100
21	For Employee Retirement Contributions	
22	Paid by Employer	9,800
23	For State Contributions to State	
24	Employees' Retirement System	25,400
25	For State Contributions to	
26	Social Security	18,600
27	For Contractual Services	6,300
28	For Travel	3,500
29	For Commodities	2,000
30	For Printing	3,500
31	For Equipment	11,300
32	For Telecommunications Services	4,900

1	For Operation of Auto Equipment	<u>2,000</u>
2	Total	\$331,400

3 Payable from Illinois Standardbred

4 Breeders Fund:

5	For Personal Services	\$ 100,200
6	For Employee Retirement Contributions	
7	Paid by Employer	4,100
8	For State Contributions to State	
9	Employees' Retirement System	10,600
10	For State Contributions to	
11	Social Security	7,700
12	For Contractual Services	21,900
13	For Travel	5,000
14	For Commodities	2,000
15	For Printing	3,000
16	For Operation of Auto Equipment	<u>6,500</u>
17	Total	\$161,000

18 Payable from Illinois Thoroughbred

19 Breeders Fund:

20	For Personal Services	\$ 304,400
21	For Employee Retirement Contributions	
22	Paid by Employer	12,200
23	For State Contributions to State	
24	Employees' Retirement System	31,700
25	For State Contributions to	
26	Social Security	23,300
27	For Contractual Services	27,600
28	For Travel	6,000
29	For Commodities	2,000
30	For Printing	2,100
31	For Equipment	28,400
32	For Telecommunications Services	15,600
33	For Operation of Auto Equipment	<u>6,500</u>

1 Total \$459,800

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

5 ADMINISTRATIVE SERVICES PROGRAMS

6 Payable from the Illinois Rural
7 Rehabilitation Fund:

8 For Illinois' part in administration
9 of Titles I and II of the federal
10 Bankhead-Jones Farm Tenant Act:

11 For Programs, Loans and Grants\$ 95,000

12 Payable from the General Revenue Fund:

13 For the Agricultural Leadership Foundation ... 60,000

14 For distribution of institutional agricultural
15 research grants to public universities
16 authorized by the Food and Agriculture
17 Research Act to include administrative costs
18 incurred by the Department of Agriculture
19 pursuant to Section 15 of the Food and
20 Agriculture Research Act (Public
21 Act 89-182) 15,000,000

22 Total \$15,155,000

23 Section 14. The following named amounts, or so much
24 thereof as may be necessary, respectively, are appropriated
25 to the Department of Agriculture for:

26 MARKETING PROGRAMS

27 Payable from the Illinois Aquaculture Development Fund:

28 For Grants to Aquaculture Cooperatives \$ 1,000,000

29 Section 15. The following named amount, or so much
30 thereof as may be necessary, is appropriated to the
31 Department of Agriculture for:

ANIMAL INDUSTRIES PROGRAMS

Payable from General Revenue Fund:

For awards for destruction of livestock,
as provided by law\$ 5,100

Section 16. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

LAND AND WATER RESOURCES PROGRAMS

Payable from the General Revenue Fund:

For Soil Surveys in Mapping Illinois
Soil and operational expenses \$ 423,800
For grants to Soil and Water Conservation
Districts for clerical and other personnel,
for education and promotional assistance,
and for expenses of Water Conservation
District Boards and administrative
expenses 6,370,300
Total \$6,194,100

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

ILLINOIS STATE FAIR PROGRAMS

Payable from the General Revenue Fund:

For Awards to Livestock Breeders..... \$ 172,400
For Awards and Premiums at the
Illinois State Fair 319,000
For Awards and Premiums for Grand
Circuit Horse Racing at the
Illinois State Fairgrounds 148,100
Total \$639,500

Payable from the Illinois State Fair Fund:

For Awards to Livestock Breeders..... \$ 157,400

1	For Awards and Premiums at the	
2	Illinois State Fair	443,200
3	For Awards and Premiums for Grand	
4	Circuit Horse Racing at the	
5	Illinois State Fairgrounds	<u>79,400</u>
6	Total	\$680,000

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

10 DUQUOIN STATE FAIR PROGRAMS

11 Payable from General Revenue Fund:

12	For awards and premiums to the	
13	DuQuoin State Fair.....	\$ 149,500
14	For harness racing at the	
15	DuQuoin State Fair	<u>31,600</u>
16	Total	\$181,100

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

20 COUNTY FAIRS AND HORSE RACING PROGRAMS

21 Payable from the General Revenue Fund:

22	For promotion of the Illinois horse	
23	racing and breeding industry	1,430,400
24	Payable from the Illinois Racing	
25	Quarterhorse Breeders Fund:	
26	For promotion of the Illinois horse	
27	racing and breeding industry	42,000
28	Payable from Illinois Standardbred	
29	Breeders Fund:	
30	For grants and other purposes.....	1,517,000
31	Payable from Illinois Thoroughbred	
32	Breeders Fund:	

1 For grants and other purposes..... 2,041,500
 2 Total \$5,030,900

3 Payable from the Agricultural Premium Fund:

4 For distribution to encourage and aid
 5 county fairs and other agricultural
 6 societies. This distribution shall be
 7 prorated and approved by the Department
 8 of Agriculture: \$ 2,209,100
 9 For premiums to agricultural extension
 10 or 4-H clubs to be distributed at a
 11 uniform rate 762,000
 12 For premiums to vocational
 13 agriculture fairs 179,500
 14 For rehabilitation of county fairgrounds..... 2,739,000
 15 For county fair incentive grants 42,700
 16 For grants and other purposes for county
 17 fair and state fair horse racing 425,000
 18 Total \$6,357,300

19 Payable from the General Revenue Fund:

20 For distribution to county fairs for
 21 premiums and rehabilitation as set
 22 forth in the Agriculture Fair Act\$ 715,200
 23 For grants to the International
 24 Livestock Exposition for the
 25 Solid Gold Futurity..... 295,000
 26 Total \$1,010,200

27 Payable from Fair and Exposition Fund:

28 For distribution to County Fairs and
 29 Fair and Exposition Authorities \$1,428,900

30 Section 19A. The sum of \$15,152,298, or so much thereof
 31 as may be necessary, is appropriated from the General Revenue
 32 Fund to the Department of Agriculture for payment into the

1 Thoroughbred and Standardbred Horse Racing Purse Accounts at
 2 Illinois Pari-mutuel Tracks. The amount paid to each Account
 3 shall be the amount certified by the Illinois Racing Board in
 4 January 2001 to be transferred from each Account to each
 5 eligible racing facility.

6 Section 20. The following named amounts, or so much
 7 thereof as may be necessary, are appropriated to the
 8 Department of Agriculture for repairs, maintenance, and
 9 capital improvements including construction, reconstruction,
 10 improvement, repair and installation of capital facilities,
 11 cost of planning, supplies, materials, equipment, services
 12 and all other expenses required to complete the work:

13 Payable from Agricultural Premium Fund:

14	For various projects at the State	
15	Fairgrounds	\$ 600,000
16	For various projects at the DuQuoin State	
17	Fairgrounds	<u>225,000</u>
18	Total	\$825,000

19 ARTICLE 33

20 Section 1. The following named amounts, or so much
 21 thereof as may be necessary, respectively, for the objects
 22 and purposes hereinafter named are appropriated to the
 23 Department of Central Management Services:

24 BUREAU OF ADMINISTRATIVE OPERATIONS

25 PAYABLE FROM GENERAL REVENUE FUND

26	For Personal Services	\$ 2,533,200
27	For Employee Retirement Contributions	
28	Paid by Employer	101,400
29	For State Contributions to State	
30	Employees' Retirement System	263,500
31	For State Contributions to Social	

1	Security	187,000
2	For Contractual Services	670,400
3	For Travel	36,500
4	For Commodities.....	19,000
5	For Printing	20,200
6	For Equipment	9,400
7	For Electronic Data Processing	654,200
8	For Telecommunications Services	48,800
9	For Operation of Auto Equipment	2,200
10	For Refunds	<u>2,000</u>
11	Total	\$3,947,800

PAYABLE FROM STATE GARAGE REVOLVING FUND

13	For Personal Services	\$ 403,900
14	For Employee Retirement Contributions	
15	Paid by Employer	16,200
16	For State Contributions to State	
17	Employees' Retirement System	42,100
18	For State Contribution to	
19	Social Security	30,900
20	For Group Insurance	92,400
21	For Contractual Services	16,600
22	For Travel	1,000
23	For Commodities.....	5,000
24	For Printing	2,900
25	For Equipment	5,800
26	For Electronic Data Processing	524,300
27	For Telecommunications Services	<u>7,900</u>
28	Total	\$1,149,000

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

30	For Personal Services	\$ 736,600
31	For Employee Retirement Contributions	
32	Paid by Employer	29,500
33	For State Contribution to State	
34	Employees' Retirement Fund	76,700

1	For State Contributions to Social	
2	Security	56,400
3	For Group Insurance	134,400
4	For Contractual Services	16,100
5	For Travel	4,000
6	For Commodities.....	4,300
7	For Printing	3,900
8	For Equipment	5,300
9	For Electronic Data Processing	13,600
10	For Telecommunications Services	<u>8,900</u>
11	Total	\$1,089,700

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

12		
13	For Personal Services	\$ 46,400
14	For Employee Retirement Contributions	
15	Paid by Employer	1,900
16	For State Contributions to State	
17	Employees' Retirement System	4,900
18	For State Contribution to	
19	Social Security	3,600
20	For Group Insurance	8,400
21	For Contractual Services	500
22	For Commodities.....	300
23	For Printing	200
24	For Equipment	1,000
25	For Electronic Data Processing	66,600
26	For Telecommunications Services	<u>800</u>
27	Total	\$134,600

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

28		
29	For Personal Services	\$ 540,900
30	For Employee Retirement Contributions	
31	Paid by Employer	21,700
32	For State Contributions to State	
33	Employees' Retirement System	56,300
34	For State Contribution to	

1	Social Security	41,400
2	For Group Insurance	117,600
3	For Contractual Services	13,800
4	For Travel	1,200
5	For Commodities.....	4,800
6	For Printing	5,000
7	For Equipment	5,900
8	For Electronic Data Processing	4,872,700
9	For Telecommunications Services	<u>6,400</u>
10	Total	\$5,687,700

11 Section 2. The following named amounts, or so much
12 thereof as may be necessary, respectively, for the objects
13 and purposes hereinafter named, are appropriated to the
14 Department of Central Management Services:

15 ILLINOIS INFORMATION SERVICES

16 PAYABLE FROM GENERAL REVENUE FUND

17	For Personal Services	\$ 1,142,300
18	For Employee Retirement Contributions	
19	Paid by Employer	45,800
20	For State Contributions to State	
21	Employees' Retirement System	118,900
22	For State Contributions to Social	
23	Security	84,500
24	For Contractual Services	63,600
25	For Travel	10,400
26	For Commodities	18,500
27	For Printing	9,300
28	For Equipment	78,000
29	For Telecommunications Services	49,000
30	For Operation of Auto Equipment	<u>3,400</u>
31	Total	\$1,623,700

32 PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

33	For Personal Services	\$ 118,800
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1	For Employee Retirement Contributions	
2	Paid by Employer	4,800
3	For State Contributions to State	
4	Employees' Retirement System	12,400
5	For State Contributions to	
6	Social Security	9,100
7	For Group Insurance	25,200
8	For Contractual Services	113,300
9	For Travel	6,600
10	For Commodities.....	41,000
11	For Printing	5,000
12	For Equipment	70,000
13	For Telecommunications Services	3,700
14	For Operation of Auto Equipment	12,600
15	For Warehouse Stock for all State Agencies	
16	and For Printing and Distribution of	
17	Wall Certificates	2,274,800
18	For Refunds	<u>5,000</u>
19	Total	\$2,702,300

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

21	For Personal Services	\$ 1,217,500
22	For Employee Retirement Contributions	
23	Paid by Employer	48,700
24	For State Contributions to State	
25	Employees' Retirement System	126,700
26	For State Contributions to Social	
27	Security	93,200
28	For Group Insurance	268,800
29	For Contractual Services	1,563,700
30	For Travel	13,100
31	For Commodities.....	21,700
32	For Printing	43,000
33	For Equipment	100,200
34	For Telecommunications Services	6,700

1	For Operation of Auto Equipment	<u>83,500</u>
2	Total	\$3,586,800

3 Section 3. The following named amounts, or so much
 4 thereof as may be necessary, respectively, are appropriated
 5 for the objects and purposes hereinafter named, to the
 6 Department of Central Management Services:

7 BUREAU OF SUPPORT SERVICES

8 PAYABLE FROM GENERAL REVENUE FUND

9	For Personal Services	\$ 1,618,700
10	For Employee Retirement Contributions	
11	Paid by Employer	64,900
12	For State Contributions to State	
13	Employees' Retirement System	168,500
14	For State Contributions to Social	
15	Security	119,900
16	For Contractual Services	228,100
17	For Travel	26,900
18	For Commodities.....	29,500
19	For Printing	98,800
20	For Equipment	20,900
21	For Telecommunications Services	38,000
22	For Operation of Auto Equipment	7,300
23	For Expenses Related to the	
24	Procurement Policy Board	<u>252,900</u>
25	Total	\$2,674,400

26 PAYABLE FROM STATE GARAGE REVOLVING FUND

27	For Personal Services	\$ 9,894,600
28	For Employee Retirement Contributions	
29	Paid by Employer	395,800
30	For State Contributions to State	
31	Employees' Retirement System	1,029,100
32	For State Contributions to Social	
33	Security	757,000

1	For Group Insurance	1,923,600
2	For Contractual Services	1,112,500
3	For Travel	39,900
4	For Commodities	136,900
5	For Printing	35,000
6	For Equipment	1,040,000
7	For Telecommunications Services	312,200
8	For Operation of Auto Equipment	24,050,000
9	For Refunds	<u>10,000</u>
10	Total	\$40,736,600

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

12	For Personal Services	\$ 290,200
13	For Employee Retirement Contributions	
14	Paid by Employer	11,700
15	For State Contributions to State	
16	Employees' Retirement System	30,200
17	For State Contributions to	
18	Social Security	22,300
19	For Group Insurance	67,200
20	For Contractual Services	229,200
21	For Travel	600
22	For Commodities	6,700
23	For Printing	3,100
24	For Equipment	1,100
25	For Telecommunications Services	<u>3,500</u>
26	Total	\$665,800

27 Section 4. The following named amounts, or so much
28 thereof as may be necessary, respectively, for the objects
29 and purposes hereinafter named are appropriated to the
30 Department of Central Management Services:

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

33	For Personal Services	\$ 587,800
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1	For Employee Retirement Contributions	
2	Paid by Employer	23,600
3	For State Contributions to State	
4	Employees' Retirement System	61,200
5	For State Contributions to Social	
6	Security	43,600
7	For Group Insurance	685,067,100
8	For Contractual Services	111,700
9	For Travel	9,600
10	For Commodities.....	9,900
11	For Printing	4,300
12	For Equipment	1,700
13	For Telecommunications Services	13,900
14	For Operation of Auto Equipment	900
15	For payment of claims under the	
16	Representation and Indemnification	
17	in Civil Law Suits Act	1,300,000
18	For payment of Workers' Compensation	
19	Act claims and contractual services in	
20	connection with said claims	
21	payments	19,238,100
22	For auto liability, adjusting and administration	
23	of claims, loss control and prevention	
24	services, and auto liability claims	<u>1,200,000</u>
25	Total	\$709,973,400

26	PAYABLE FROM LOCAL GOVERNMENT HEALTH INSURANCE RESERVE FUND	
27	For Personal Services	\$ 509,100
28	For Employee Retirement Contributions	
29	Paid by Employer	20,400
30	For State Contributions to State	
31	Employees' Retirement System	53,000
32	For State Contributions to Social	
33	Security	39,000
34	For Group Insurance	100,800

1	For Contractual Services	169,500
2	For Travel	19,000
3	For Commodities.....	10,000
4	For Printing	140,000
5	For Equipment	17,700
6	For Electronic Data Processing	47,000
7	For Telecommunications Services	18,400
8	For Operation of Auto Equipment	<u>6,500</u>
9	Total	\$1,150,400

10 For the Local Governments Contribution
 11 Under Program of Group Life, Dental, Hospital,
 12 And Surgical And Medical Insurance For
 13 Persons Serving Local Governments\$ 127,534,200

PAYABLE FROM ROAD FUND

14
 15 For Group Insurance\$ 79,551,400
 16 For payment of claims and claims
 17 administration under the
 18 Workers' Compensation Act\$ 4,722,700

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

19
 20 For expenses of Cost Containment Program\$ 288,000
 21 For Life Insurance Coverage As Elected
 22 By Members Per The State Employees
 23 Group Insurance Act\$ 86,188,100

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

24
 25 For Expenses of a Cost Containment Program\$ 158,900
 26 For Provisions of Health Care Coverage
 27 As Elected by Eligible Members Per State
 28 Employees Group Insurance Act\$1,117,318,800

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

29
 30 For administrative costs of claims services
 31 and payment of temporary total

1 disability claims of any state agency
 2 or university employee\$ 650,000

3 Expenditures from appropriations for treatment and
 4 expense may be made after the Department of Central
 5 Management Services has certified that the injured person was
 6 employed and that the nature of the injury is compensable in
 7 accordance with the provisions of the Workers' Compensation
 8 Act or the Workers' Occupational Diseases Act, and then has
 9 determined the amount of such compensation to be paid to the
 10 injured person.

11 Expenditures for this purpose may be made by the
 12 Department of Central Management Services without regard to
 13 the fiscal year in which benefit or service was rendered or
 14 cost incurred as allowable or provided by the Workers'
 15 Compensation Act or the Workers' Occupational Diseases Act.

16 PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND
 17 For expenses related to the administration
 18 of the State Employees Deferred
 19 Compensation Plan.....\$ 1,856,900

20 Section 5. The following named amounts, or so much
 21 thereof as may be necessary, respectively, for the objects
 22 and purposes hereinafter named are appropriated to the
 23 Department of Central Management Services:

24 BUREAU OF PERSONNEL

25 PAYABLE FROM GENERAL REVENUE FUND
 26 For Personal Services \$ 5,809,300
 27 For Employee Retirement Contributions
 28 Paid by Employer 232,600
 29 For State Contributions to State
 30 Employees' Retirement System 603,900
 31 For State Contributions to Social
 32 Security 428,900

1	For Contractual Services	431,900
2	For Travel	57,500
3	For Commodities.....	38,500
4	For Printing	59,100
5	For Equipment	35,400
6	For Telecommunications Services	80,700
7	For Operation of Auto Equipment	5,900
8	For Awards to Employees and	
9	Expenses of Employees' Suggestion	
10	Award Board	10,500
11	For Wage Claims	1,053,900
12	For Expenses of Compensation Review Board.....	30,000
13	For Expenses of the Upward Mobility Program ..	5,132,200
14	For Expenses of the Ethics Commission	
15	of the Governor	379,200
16	For Expenses of the Governor's Commission	
17	on the Status of Women in Illinois	250,000
18	For Veterans' Job Assistance Program	369,000
19	For Governor's and Vito Marzullo's	
20	Internship programs	913,300
21	For Nurses' Tuition	<u>125,000</u>
22	Total	\$16,046,800

23 Section 6. The following named amounts, or so much
24 thereof as may be necessary, respectively, are appropriated
25 for the objects and purposes hereinafter named to meet the
26 ordinary and contingent expenses of the Department of Central
27 Management Services:

28 BUSINESS ENTERPRISE PROGRAM

29 PAYABLE FROM GENERAL REVENUE FUND

30	For Personal Services	\$ 300,600
31	For Employee Retirement Contributions	
32	Paid by Employer	12,000
33	For State Contributions to State	

1	Employees' Retirement System	31,400
2	For State Contributions to Social	
3	Security	22,300
4	For Contractual Services	104,900
5	For Travel	20,900
6	For Commodities.....	6,500
7	For Printing	12,000
8	For Equipment	1,500
9	For Telecommunications Services	11,000
10	For Operation of Auto Equipment	<u>3,400</u>
11	Total	\$526,500

12 PAYABLE FROM MINORITY AND FEMALE BUSINESS ENTERPRISE FUND

13 For Expenses of the Business

14	Enterprise Program	\$ 100,000
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15 Section 7. The following named amounts, or so much
16 thereof as may be necessary, respectively, are appropriated
17 for the objects and purposes hereinafter named, to the
18 Department of Central Management Services:

19 BUREAU OF PROPERTY MANAGEMENT

20 PAYABLE FROM GENERAL REVENUE FUND

21	For Personal Services	\$ 7,560,300
22	For Employee Retirement Contributions	
23	Paid by Employer	302,600
24	For State Contributions to State	
25	Employees' Retirement System	786,000
26	For State Contributions to Social	
27	Security	557,900
28	For Contractual Services	12,799,100
29	For Travel	30,600
30	For Commodities.....	147,200
31	For Printing	13,300
32	For Equipment	44,100
33	For Telecommunications Services	114,100

1	For Operation of Auto Equipment	28,200
2	For Permanent Improvements to State	
3	Owned Buildings	120,000
4	For Surplus Real Property	<u>215,400</u>
5	Total	\$22,718,800
6	PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND	
7	For Personal Services	\$ 725,500
8	For Employee Retirement Contributions	
9	Paid by Employer	29,100
10	For State Contributions to State	
11	Employees' Retirement System	75,500
12	For State Contributions to Social	
13	Security	55,600
14	For Group Insurance	92,400
15	For Contractual Services	438,400
16	For Commodities.....	19,800
17	For Equipment	1,100
18	For Telecommunications Services	<u>10,300</u>
19	Total	\$1,447,700
20	PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND	
21	For Personal Services	\$ 1,005,000
22	For Employee Retirement Contributions	
23	Paid by Employer	40,200
24	For State Contributions to State	
25	Employees' Retirement System	104,600
26	For State Contributions to Social	
27	Security	76,900
28	For Group Insurance	184,800
29	For Contractual Services	707,200
30	For Travel	39,700
31	For Commodities	8,300
32	For Printing	5,000
33	For Equipment	124,900
34	For Electronic Data Processing	45,300

1	For Telecommunications Services	26,000
2	For Operation of Auto Equipment	137,700
3	For Expenses of a Recycling	
4	Program	150,000
5	For Refunds	<u>5,000</u>
6	Total	\$2,660,600

7 Section 8. The sum of \$200,000, or so much thereof as
8 may be necessary, is appropriated from the Facilities
9 Management Revolving Fund to the Department of Central
10 Management Services for expenses related to the management of
11 facilities operated by the Department.

12 Section 9. The sum of \$250,000, or so much thereof as
13 may be necessary, is appropriated from the Special Events
14 Revolving Fund to the Department of Central Management
15 Services for expenses related to the lease or rental of
16 buildings subject to the jurisdictions of the Department of
17 Central Management Services to individuals or organizations,
18 pursuant to Public Act 84-0961.

19 Section 10. The following named amounts, or so much
20 thereof as may be necessary, respectively, are appropriated
21 for the objects and purposes hereinafter named to the
22 Department of Central Management Services:

23 BUREAU OF COMMUNICATION AND COMPUTER SERVICES

24 PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

25	For Personal Services	\$ 17,465,200
26	For Employee Retirement Contributions	
27	Paid by Employer	698,800
28	For State Contributions to State	
29	Employees' Retirement System	1,816,500
30	For State Contributions to Social	
31	Security	1,336,300

1	For Group Insurance	2,620,800
2	For Contractual Services	2,731,600
3	For Travel	137,100
4	For Commodities	224,200
5	For Printing	235,800
6	For Equipment	41,300
7	For Electronic Data Processing	88,190,800
8	For Telecommunications Services	2,626,400
9	For Operation of Auto Equipment	6,300
10	For Refunds	<u>8,000,000</u>
11	Total	\$126,131,100

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

13	For Personal Services	\$ 6,208,700
14	For Employee Retirement Contributions	
15	Paid by Employer	248,500
16	For State Contributions to State	
17	Employees' Retirement System	645,900
18	For State Contributions to Social	
19	Security	475,100
20	For Group Insurance	1,058,400
21	For Contractual Services	1,267,100
22	For Travel	55,000
23	For Commodities.....	22,900
24	For Printing	70,700
25	For Equipment	32,300
26	For Telecommunications Services	148,774,200
27	For Operation of Auto Equipment	12,000
28	For Refunds	<u>50,000</u>
29	Total	\$158,920,800

30 Section 11. The sum of \$35,000,000, or so much thereof
31 as may be necessary, is appropriated from the Wireless
32 Service Emergency Fund to the Department of Central
33 Management Services for grants to emergency telephone system

1 boards, qualified government entities, or the Department of
 2 State Police for the design, implementation, operation,
 3 maintenance, or upgrade of wireless 9-1-1 or E9-1-1 emergency
 4 services and public safety answering points and for
 5 reimbursement of the Communications Revolving Fund for
 6 administrative costs incurred by the Department of Central
 7 Management Services related to administering the program.

8 Section 12. The sum of \$24,500,000, or so much thereof
 9 as may be necessary, is appropriated from the Wireless
 10 Carrier Reimbursement Fund to the Department of Central
 11 Management Services for reimbursement of wireless carriers
 12 for costs incurred in complying with the applicable
 13 provisions of Federal Communications Commission wireless
 14 enhanced 9-1-1 services mandates and for reimbursement of the
 15 Communications Revolving Fund for administrative costs
 16 incurred by the Department of Central Management Services
 17 related to administering the program.

18 Section 13. The amount of \$4,500,000, or so much thereof
 19 as may be necessary, is appropriated from the Statistical
 20 Services Revolving Fund to the Department of Central
 21 Management Services for expenses related to the study,
 22 development and implementation of technology standards
 23 including related administrative expenses.

24 Section 14. The following named amounts, or so much
 25 thereof as may be necessary, respectively, are appropriated
 26 for the objects and purposes hereinafter named, to meet the
 27 ordinary and contingent expenses of the Department of Central
 28 Management Services:

29 OFFICE OF INTERNAL SECURITY AND INVESTIGATIONS

30 PAYABLE FROM GENERAL REVENUE FUND

31 For Personal Services \$ 2,426,000

1	For Telecommunications	218,500
2	For Attorney General Representation	
3	on Child Welfare Litigation Issues	<u>572,000</u>
4	Total	\$24,290,400

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

6	For Adoption Improvement Legacy Project	\$ 325,000
7	For Adoption Improvement Opportunities	600,000
8	For AmeriCorps	300,000
9	For Abandoned Infant Assistance	870,000
10	For Vista Transportation	11,500
11	For Integrated Community Services	150,000
12	For Safe Kids and Safe Communities	150,000
13	For Self Sufficiency Intervention	150,000
14	For Chicago Family Resource HIV	
15	Respite Center	50,000
16	For Personal Best Program	357,200
17	For Illinois Family Support Enhancement	75,000
18	For Project Cornerstone Respite Care	<u>70,000</u>
19	Total	\$3,108,700

PAYABLE FROM C&FS SPECIAL PURPOSES TRUST FUND

21	For Chicago Community Trust	<u>157,800</u>
22	Total	\$157,800

23 Section 2. The following named amounts, or so much
 24 thereof as may be necessary, respectively, are appropriated
 25 to the Department of Children and Family Services:

INSPECTOR GENERAL

PAYABLE FROM GENERAL REVENUE FUND

28	For Personal Services	\$ 1,149,700
29	For State Contributions to State	
30	Employees' Retirement System	119,600
31	For State Contributions to	
32	Social Security	86,800
33	For Contractual Services	933,800

1	For Travel	20,000
2	For Commodities	9,000
3	For Printing	5,900
4	For Equipment	3,100
5	For Telecommunications	
6	Services	<u>56,000</u>
7	Total	\$2,383,900

8 Section 3. The following named amounts, or so much
9 thereof as may be necessary, respectively, for the objects
10 and purposes hereinafter named, are appropriated to the
11 Department of Children and Family Services:

12 ADMINISTRATIVE CASE REVIEW

13 PAYABLE FROM GENERAL REVENUE FUND

14	For Personal Services	\$ 7,044,800
15	For State Contributions to State	
16	Employees' Retirement System	732,700
17	For State Contributions to	
18	Social Security	531,900
19	For Contractual Services	73,800
20	For Travel	164,000
21	For Commodities	3,000
22	For Printing	1,000
23	For Equipment	20,500
24	For Telecommunications Services	<u>17,700</u>
25	Total	\$8,589,400

26 Section 4. The following named amounts, or so much
27 thereof as may be necessary, respectively, for the objects
28 and purposes hereinafter named, are appropriated to the
29 Department of Children and Family Services:

30 OFFICE OF QUALITY ASSURANCE

31 PAYABLE FROM GENERAL REVENUE FUND

32	For Personal Services	\$ 1,683,300
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1	For State Contributions to State	
2	Employees' Retirement System	175,100
3	For State Contributions to	
4	Social Security	127,100
5	For Contractual Services	274,900
6	For Travel	147,800
7	For Commodities	2,400
8	For Printing	500
9	For Equipment	7,800
10	For Telecommunications	<u>18,200</u>
11	Total	\$2,437,100

12 Section 5. The following named amounts, or so much
13 thereof as may be necessary, respectively, are appropriated
14 to the Department of Children and Family Services:

15 OPERATIONS AND COMMUNITY SERVICES

16 PAYABLE FROM GENERAL REVENUE FUND

17	For Personal Services	\$ 3,111,600
18	For State Contributions to State	
19	Employees' Retirement System	323,600
20	For State Contributions to	
21	Social Security	234,900
22	For Contractual Services	251,000
23	For Travel	217,100
24	For Commodities	5,300
25	For Printing	9,000
26	For Equipment	9,300
27	For Telecommunications Services	87,400
28	For Targeted Case Management	<u>9,254,400</u>
29	Total	\$13,503,600

30 PAYABLE FROM C&FS FEDERAL PROJECTS FUND

31	For Independent Living Initiative	\$ 12,128,900
32	For LAN State Board of Education	<u>1,700,000</u>

1 Total \$13,828,900

2 PAYABLE FROM C&FS REFUGEE ASSISTANCE FUND

3 For Administrative Expenses Related
4 to Refugee Assistance\$3,000

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

8 CHILD WELFARE - DOWNSTATE REGIONS

9 PAYABLE FROM GENERAL REVENUE FUND

10 For Personal Services \$ 45,835,000
11 For State Contributions to State
12 Employees' Retirement System 4,766,900
13 For State Contributions to
14 Social Security 3,460,500
15 For Contractual Services 9,510,800
16 For Travel 2,005,000
17 For Commodities 268,300
18 For Printing 196,600
19 For Equipment 150,500
20 For Telecommunications Services 2,195,700
21 Total \$68,389,300

22 Section 7. The following named amounts, or so much
23 thereof as may be necessary, respectively, are appropriated
24 to the Department of Children and Family Services:

25 CHILD WELFARE - COOK REGION

26 PAYABLE FROM GENERAL REVENUE FUND

27 For Personal Services \$ 36,335,300
28 For State Contributions to State
29 Employees' Retirement System 3,778,900
30 For State Contributions to
31 Social Security 2,743,300

1	For Contractual Services	15,464,700
2	For Travel	1,274,300
3	For Commodities	292,900
4	For Printing	184,400
5	For Equipment	137,900
6	For Telecommunications Services	<u>2,101,100</u>
7	Total	\$62,312,800

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

11 CHILD PROTECTION ADMINISTRATION

12 PAYABLE FROM GENERAL REVENUE FUND

13	For Personal Services	\$ 5,965,600
14	For State Contributions to State	
15	Employees' Retirement System	620,400
16	For State Contributions to	
17	Social Security	450,400
18	For Contractual Services	569,400
19	For Travel	48,400
20	For Commodities	14,200
21	For Printing	4,600
22	For Equipment	15,300
23	For Telecommunications Services	612,800
24	For Child Death Review Teams.....	<u>125,000</u>
25	Total	\$8,426,100

26 PAYABLE FROM C&FS FEDERAL PROJECTS FUND

27	For Children's Justice Act	\$ 773,000
28	For Community Based Family Resource	
29	Program	1,607,000
30	For Costs under the Child Abuse Act	1,000,000
31	For Child Abuse Triage	<u>350,000</u>
32	Total	\$3,730,000

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

4 CHILD PROTECTION - DOWNSTATE REGIONS

5 PAYABLE FROM GENERAL REVENUE FUND

6	For Personal Services	\$ 21,461,600
7	For State Contributions to State	
8	Employees' Retirement System	2,232,000
9	For State Contributions to	
10	Social Security	1,620,300
11	For Travel	1,023,300
12	For Equipment	<u>64,400</u>
13	Total	\$26,401,600

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

17 CHILD PROTECTION - COOK REGION

18 PAYABLE FROM GENERAL REVENUE FUND

19	For Personal Services.....	\$ 26,452,800
20	For State Contributions to State	
21	Employees' Retirement System	2,751,100
22	For State Contributions to	
23	Social Security	1,997,200
24	For Travel.....	474,700
25	For Equipment	<u>111,000</u>
26	Total	\$31,786,800

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

30 SUPPORT SERVICES

31 PAYABLE FROM GENERAL REVENUE FUND

32	For Personal Services	\$ 7,834,500
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1	For State Contributions to State	
2	Employees' Retirement System	814,800
3	For State Contributions to	
4	Social Security	591,500
5	For Contractual Services	5,715,200
6	For Travel	130,900
7	For Commodities	300,500
8	For Printing	514,800
9	For Equipment	24,300
10	For Electronic Data Processing	9,505,400
11	For Telecommunications Services	1,917,200
12	For Operation of Automotive Equipment	50,100
13	For Refunds	5,900
14	For Planet Electronic Vacancy	
15	Monitoring System	252,900
16	For Payment of Administrative Costs and	
17	Collection Fees Related to Parental	
18	Payments and for Payment for Services	
19	Provided by the Department	241,700
20	Adoption Listing Service	<u>1,505,600</u>
21	Total	\$29,405,300

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

23	For Title IV-E Reimbursement	
24	Enhancement	\$ 4,409,500
25	For SSI Reimbursement	1,751,700
26	For AFCARS/SACWIS Information	
27	System	<u>28,275,000</u>
28	Total	\$34,436,200

29 Section 12. The following named amounts, or so much
30 thereof as may be necessary, respectively, are appropriated
31 to the Department of Children and Family Services:

CLINICAL SERVICES

PAYABLE FROM GENERAL REVENUE FUND

1	For Personal Services	\$ 2,412,600
2	For State Contributions to State	
3	Employees' Retirement System	250,900
4	For State Contributions to	
5	Social Security	182,200
6	For Contractual Services	587,200
7	For Travel	85,300
8	For Commodities	5,500
9	For Printing	3,100
10	For Equipment	5,100
11	For Telecommunications Services	<u>71,400</u>
12	Total	\$3,603,300

13 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

14	For Training Department Staff	\$ 1,600,000
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15 OFFICE OF THE GUARDIAN

16 PAYABLE FROM GENERAL REVENUE FUND

17	For Personal Services	\$ 3,158,700
18	For State Contributions to State	
19	Employees' Retirement System	328,500
20	For State Contribution to	
21	Social Security	238,500
22	For Contractual Services	478,900
23	For Travel	60,200
24	For Commodities	12,200
25	For Printing	1,700
26	For Equipment	4,900
27	For Telecommunications	<u>118,100</u>
28	Total	\$4,401,700

29 PURCHASE OF SERVICE MONITORING

30 PAYABLE FROM GENERAL REVENUE FUND

31	Personal Services	\$16,794,000
32	For State Contributions to State	
33	Employees' Retirement System	1,746,600

1	For State Contribution to	
2	Social Security	1,267,900
3	For Contractual Services	2,475,900
4	For Travel	50,900
5	For Commodities	12,000
6	For Printing	2,800
7	For Equipment	37,300
8	For Telecommunications	<u>133,200</u>
9	Total	\$22,520,600

10 Section 13. The following named amounts, or so much
11 thereof as may be necessary, respectively, for payments for
12 care of children served by the Department of Children and
13 Family Services:

14 GRANTS-IN-AID

15 REGIONAL OFFICES

16 PAYABLE FROM GENERAL REVENUE FUND

17	For Foster Homes and Specialized	
18	Foster Care and Prevention	\$221,100,200
19	For Counseling and Auxiliary Services	20,907,700
20	For Homemaker Services	7,507,400
21	For Institution and Group Home Care and	
22	Prevention	150,215,000
23	For Services Associated with the Foster	
24	Care Initiative	6,413,700
25	For Purchase of Adoption and	
26	Guardianship Services	150,619,000
27	For Health Care Network	4,657,900
28	For Cash Assistance and Housing	
29	Locator Service to Families in the	
30	Class Defined in the Norman Consent Order ...	3,565,600
31	For Youth in Transition Program	719,100
32	For Children's Personal and	
33	Physical Maintenance	5,359,000

1	For MCO Technical Assistance and	
2	Program Development	1,701,800
3	For Pre Admission/Post Discharge	
4	Psychiatric Screening	8,257,600
5	For Counties to Assist in the Development	
6	of Children's Advocacy Centers	2,781,800
7	For Psychological Assessments	
8	including Operations and	
9	Administrative Expenses	<u>5,011,900</u>
10	Total	\$588,817,700

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

12	For Foster Homes and Specialized	
13	Foster Care and Prevention	\$156,080,600
14	For Counseling and Auxiliary Services	9,646,800
15	For Homemaker Services	1,119,400
16	For Institution and Group Home Care and	
17	Prevention	96,401,500
18	For Additional Grant to the Chicago	
19	Child Advocacy Center.....	540,000
20	For Services Associated with the Foster	
21	Care Initiative	1,958,000
22	For Purchase of Adoption and	
23	Guardianship Services	102,608,600
24	For Family Preservation Services.....	23,182,100
25	For Purchase of Children's Services.....	726,300
26	For Family Centered Services Initiative	<u>13,200,000</u>
27	Total	\$405,463,300

28 Section 14. The following named amounts, or so much
 29 thereof as may be necessary, respectively, for the objects
 30 and purposes hereinafter named, are appropriated to the
 31 Department of Children and Family Services:

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

1 For Department Scholarship Program \$ 661,900
 2 Total \$661,900

3 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

4 For Marriage and Dissolution of
 5 Marriage Home Studies/Visitations \$ 41,400
 6 Total \$41,400

7 Section 15. The following named amounts, or so much
 8 thereof as may be necessary, respectively, are appropriated
 9 to the Department of Children and Family Services for:

10 OPERATION AND COMMUNITY SERVICES

11 PAYABLE FROM GENERAL REVENUE FUND

12 For Purchase of Treatment Services
 13 for the Governor's Youth Services
 14 Initiative \$ 135,900
 15 For Reimbursing Counties 346,300
 16 Total \$482,200

17 PAYABLE FROM C&FS REFUGEE ASSISTANCE FUND

18 For Services for Refugee and
 19 Cuban/Haitian Entrant
 20 Unaccompanied Minors\$ 12,000

21 Section 16. The following named amounts, or so much
 22 thereof as may be necessary, respectively, are appropriated
 23 to the Department of Children and Family Services for:

24 GRANTS-IN-AID

25 SUPPORT SERVICES

26 PAYABLE FROM GENERAL REVENUE FUND

27 For Payment of Claims for Damage
 28 or Loss of Personal Property \$ 2,800
 29 For Tort Claims 149,200
 30 Total \$152,000

31 CHILD PROTECTION ADMINISTRATION

32 Payable from the General Revenue Fund:

1	For Treatment & Research of Child Abuse	\$	794,400
2	For Protective/Family Maintenance		
3	Day Care		24,825,400
4	For Day Care Infant Mortality		<u>1,280,100</u>
5	Total		\$26,899,900

6 Payable from the Child Abuse Prevention Fund:

7	For Child Abuse Prevention	\$	600,000
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8 CLINICAL SERVICES

9 Payable from the DCFS Training Fund:

10	For Foster Care and Adoption		
11	Care Training Services.....	\$	30,000,000

12 ARTICLE 35

13 Section 1. The following named amounts, or so much
 14 thereof as may be necessary, respectively, are appropriated
 15 to the Department of Commerce and Community Affairs:

16 AGENCY-WIDE COSTS

17 For Contractual Services:

18 Payable from:

19	General Revenue Fund	\$	2,153,200
20	Tourism Promotion Fund		512,100
21	Intra-Agency Services Fund		1,119,000

22 For Commodities:

23 Payable from:

24	General Revenue Fund		49,600
25	Tourism Promotion Fund		13,000
26	Intra-Agency Services Fund		22,500

27 For Printing:

28 Payable from:

29	General Revenue Fund		48,600
30	Tourism Promotion Fund		54,600
31	Intra-Agency Services Fund		26,800

32 For Equipment:

1	Payable from:	
2	General Revenue Fund	81,800
3	Tourism Promotion Fund	67,300
4	Intra-Agency Services Fund	26,100
5	For Electronic Data Processing:	
6	Payable from:	
7	General Revenue Fund	56,200
8	Tourism Promotion Fund	29,000
9	Intra-Agency Services Fund	27,300
10	For Telecommunications Services:	
11	Payable from:	
12	General Revenue Fund	21,400
13	Tourism Promotion Fund	6,400
14	Intra-Agency Services Fund	6,000
15	For Operation of Automotive Equipment:	
16	Payable from:	
17	General Revenue Fund	41,100
18	Tourism Promotion Fund	10,000
19	Intra-Agency Services Fund	<u>13,200</u>
20	Total	\$4,385,200

21 Section 2. The following named amounts, or so much
 22 thereof as may be necessary, respectively, are appropriated
 23 to the Department of Commerce and Community Affairs:

24 GENERAL ADMINISTRATION

25	For Personal Services:	
26	Payable from:	
27	General Revenue Fund	\$ 5,551,900
28	Tourism Promotion Fund	902,100
29	Intra-Agency Services Fund	859,000
30	For Extra Help:	
31	Payable from:	
32	General Revenue Fund	10,000
33	Intra-Agency Services Fund.....	79,500

1	For Employee Retirement Contributions	
2	Paid by Employer:	
3	Payable from:	
4	General Revenue Fund	222,000
5	Tourism Promotion Fund	36,100
6	Intra-Agency Services Fund	34,400
7	For State Contributions to State	
8	Employees' Retirement System:	
9	Payable from:	
10	General Revenue Fund	577,400
11	Tourism Promotion Fund	93,800
12	Intra-Agency Services Fund	89,300
13	For State Contributions to Social Security:	
14	Payable from:	
15	General Revenue Fund	424,800
16	Tourism Promotion Fund	69,000
17	Intra-Agency Services Fund	65,700
18	For Group Insurance:	
19	Payable from:	
20	Tourism Promotion Fund	159,600
21	Intra-Agency Services Fund	151,200
22	For Contractual Services:	
23	Payable from:	
24	General Revenue Fund	670,900
25	Tourism Promotion Fund	48,700
26	Intra-Agency Services Fund	372,100
27	For Travel:	
28	Payable from:	
29	General Revenue Fund	159,800
30	Tourism Promotion Fund	17,000
31	Intra-Agency Services Fund	43,300
32	For Commodities:	
33	Payable from:	
34	General Revenue Fund	13,400

1	Tourism Promotion Fund	3,200
2	Intra-Agency Services Fund	9,000
3	For Printing:	
4	Payable from:	
5	General Revenue Fund	10,100
6	Tourism Promotion Fund	500
7	For Equipment:	
8	Payable from:	
9	General Revenue Fund	52,100
10	Tourism Promotion Fund	7,000
11	For Electronic Data Processing:	
12	Payable From:	
13	General Revenue Fund	873,800
14	Tourism Promotion Fund	159,900
15	Intra-Agency Services Fund	479,700
16	For Telecommunications Services:	
17	Payable from:	
18	General Revenue Fund	155,600
19	Tourism Promotion Fund	24,900
20	Intra-Agency Services Fund	18,400
21	For Operation of Automotive Equipment:	
22	Payable from:	
23	General Revenue Fund	9,000
24	Tourism Promotion Fund	1,400
25	Intra-Agency Services Fund	<u>400</u>
26	Total	\$12,456,000

27 Section 3. The following named amounts, or so much
 28 thereof as may be necessary, respectively, are appropriated
 29 from the Tourism Promotion Fund to the Department of Commerce
 30 and Community Affairs:

31	TOURISM OFFICE	
32	For Personal Services	\$ 1,056,700
33	For Employee Retirement Contributions	

1	Paid by Employer	42,300
2	For State Contributions to State	
3	Employees' Retirement System	109,900
4	For State Contributions to Social Security	80,800
5	For Group Insurance	176,400
6	For Contractual Services	423,700
7	For Travel	90,000
8	For Commodities	14,300
9	For Printing	569,600
10	For Equipment	19,300
11	For Electronic Data Processing	23,000
12	For Telecommunications Services	35,000
13	For Operation of Automotive Equipment	100
14	For Statewide Tourism Promotion	6,972,700
15	For Illinois State Fair Ethnic	
16	Village Expenses.....	61,000
17	For Advertising and Promotion of	
18	Tourism throughout Illinois	
19	under subsection (2)	
20	of Section 4a of the Illinois	
21	Promotion Act	14,302,400
22	For Advertising and Promotion of	
23	Illinois Tourism in	
24	International Markets	4,123,500
25	For Sports Marketing Partnerships,	
26	Events and other Promotional Efforts	<u>1,000,000</u>
27	Total	\$29,100,700

28 Section 4. The following named amounts, or so much
29 thereof as may be necessary, respectively, are appropriated
30 to the Department of Commerce and Community Affairs:

31 TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

32 For Personal Services:

33 Payable from:

1	General Revenue Fund	\$ 847,200
2	Federal Industrial Services Fund	799,900
3	For Employee Retirement Contributions	
4	Paid by Employer:	
5	General Revenue Fund	33,900
6	Federal Industrial Services Fund	32,000
7	For State Contributions to State	
8	Employees' Retirement System:	
9	Payable from:	
10	General Revenue Fund	88,100
11	Federal Industrial Services Fund	83,200
12	For State Contributions to Social Security:	
13	Payable from:	
14	General Revenue Fund	64,800
15	Federal Industrial Services Fund	61,200
16	For Group Insurance:	
17	Payable from:	
18	Federal Industrial Services Fund	151,200
19	For Contractual Services:	
20	Payable from:	
21	General Revenue Fund	82,300
22	Federal Industrial Services Fund	274,800
23	For Travel:	
24	Payable from:	
25	General Revenue Fund	34,800
26	Federal Industrial Services Fund	67,900
27	For Commodities:	
28	Payable from:	
29	General Revenue Fund	1,300
30	Federal Industrial Services Fund	12,700
31	For Printing:	
32	Payable from:	
33	General Revenue Fund	800
34	Federal Industrial Services Fund	20,000

1	For Equipment:	
2	Payable from:	
3	General Revenue Fund	7,000
4	Federal Industrial Services Fund	237,000
5	For Telecommunications Services:	
6	Payable from:	
7	General Revenue Fund	16,200
8	Federal Industrial Services Fund	30,000
9	For Operation of Automotive Equipment:	
10	Payable from:	
11	General Revenue Fund	1,000
12	Federal Industrial Services Fund	9,500
13	Payable from Federal Industrial Services Fund:	
14	For Other Expenses of the Occupational	
15	Safety and Health Administrative	
16	Program	451,000
17	Payable from the Tobacco Settlement Recovery Fund:	
18	For Administration and Grant	
19	Expenses of the Marketing	
20	Technology Initiative	4,000,000
21	Payable from General Revenue Fund:	
22	For Administration and Related	
23	Expenses of the Illinois Coalition	260,000
24	For administration and grant expenses of	
25	the Job Training and Economic Development	
26	Grant Program Act of 1997, as amended,	
27	including prior year costs:	
28	Payable from:	
29	General Revenue Fund	<u>3,000,000</u>
30	Total	\$10,667,800

31 Section 4a. The amount of \$2,000,000, or so much thereof
32 as may be necessary and remains unexpended at the close of
33 business on June 30, 2001, from an appropriation heretofore

1 made in Article 75, Section 4 of Public Act 91-706, as
 2 amended, is reappropriated from the Tobacco Settlement
 3 Recovery Fund to the Department of Commerce and Community
 4 Affairs for administration and grant expenses of the
 5 Marketing Technology Initiative.

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

9 BUSINESS DEVELOPMENT

10 For Personal Services:

11 Payable from:

12	General Revenue Fund.....	\$ 2,945,200
13	Commerce and Community	
14	Assistance Fund.....	842,800

15 For Employee Retirement Contributions

16 Paid by Employer:

17 Payable from:

18	General Revenue Fund.....	117,800
19	Commerce and Community Assistance Fund	33,700

20 For State Contributions to State

21 Employees' Retirement System:

22 Payable from:

23	General Revenue Fund	306,300
24	Commerce and Community Assistance Fund	87,700

25 For State Contributions to Social Security:

26 Payable from:

27	General Revenue Fund	225,300
28	Commerce and Community Assistance Fund	64,500

29 For Group Insurance:

30 Payable from:

31	Commerce and Community Assistance Fund	151,200
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32 For Contractual Services:

33 Payable from:

1	General Revenue Fund	467,400
2	Commerce and Community Assistance Fund	236,800
3	For Travel:	
4	Payable from:	
5	General Revenue Fund	142,300
6	Commerce and Community Assistance Fund	76,000
7	For Commodities:	
8	Payable from:	
9	General Revenue Fund	18,200
10	Commerce and Community Assistance Fund	14,800
11	For Printing:	
12	Payable from:	
13	General Revenue Fund	9,700
14	Commerce and Community Assistance Fund	19,100
15	For Equipment:	
16	Payable from:	
17	General Revenue Fund	22,500
18	Commerce and Community Assistance Fund	15,600
19	For Telecommunications Services:	
20	Payable from:	
21	General Revenue Fund	111,200
22	Commerce and Community Assistance Fund	45,400
23	For Operation of Automotive Equipment:	
24	Payable from:	
25	General Revenue Fund	2,000
26	Payable from General Revenue Fund:	
27	For Advertising and Promotion	1,000,000
28	For Administrative and Related	
29	Support for the First-Stop	
30	Business Information Center	
31	of Illinois	680,000
32	For Transfer to the Illinois	
33	Capital Revolving Loan Fund for the	
34	Capital Access Program	1,250,000

1	For Administrative and Related	
2	Expenses of the Illinois	
3	Women's Business Ownership	
4	Council	25,000
5	Payable from Illinois Capital	
6	Revolving Loan Fund:	
7	For Administration and Related	
8	Support Pursuant to Public	
9	Act 84-0109, as amended	1,234,700
10	Payable from Economic Research and	
11	Information Fund:	
12	For Purposes Set Forth in	
13	Section 605-20 of the Civil	
14	Administrative Code of Illinois	
15	(20 ILCS 605/605-20)	<u>250,000</u>
16	Total	\$10,395,200

17 COAL DEVELOPMENT AND MARKETING

18 Section 6. The amount of \$21,671,500, or so much thereof
19 as may be necessary, is appropriated from the Coal Technology
20 Development Assistance Fund to the Department of Commerce and
21 Community Affairs for expenses under the provisions of the
22 Illinois Coal Technology Development Assistance Act,
23 including prior years costs.

24 Section 7. The following named amounts, or so much
25 thereof as may be necessary, respectively, are appropriated
26 to the Department of Commerce and Community Affairs:

27 FILMS

28	Payable from Tourism Promotion Fund:	
29	For Personal Services	\$ 425,400
30	For Employee Retirement Contributions	
31	Paid by Employer	17,000
32	For State Contributions to State Employees'	

1	Retirement System	44,200
2	For State Contributions to Social Security	32,500
3	For Group Insurance	67,200
4	For Contractual Services	166,900
5	For Travel	38,300
6	For Commodities	16,800
7	For Printing	29,400
8	For Equipment	7,300
9	For Electronic Data Processing	10,000
10	For Telecommunications Services	22,000
11	For Operation of Automotive Equipment	<u>5,100</u>
12	Total	\$882,100

13 Section 8. The following named amounts, or so much
14 thereof as may be necessary, respectively, are appropriated
15 to the Department of Commerce and Community Affairs:

16 ILLINOIS TRADE OFFICE

17 Payable from General Revenue Fund:

18	For Personal Services	\$ 929,700
19	For Employee Retirement Contributions	
20	Paid by Employer	37,200
21	For State Contributions to State Employees'	
22	Retirement System	96,700
23	For State Contributions to Social Security	71,100
24	For Contractual Services	1,400,000
25	For Travel	76,500
26	For Commodities	9,900
27	For Printing	24,000
28	For Equipment	21,000
29	For Telecommunications Services	111,200
30	For Administrative and Related Expenses	
31	of the NAFTA Opportunity Centers	210,500
32	For Operating Expenses for the	
33	Hong Kong Office	323,800

1	For Expenses Relating to the Illinois	
2	Export and Reverse Investment	
3	Promotion Program	250,000
4	For Expenses Relating to Compliance	
5	with the Belgium Social Security	
6	System	140,000
7	For all costs Associated with New	
8	and Expanding International Markets	
9	to Increase Export and Reverse	
10	Investment Opportunities for Illinois	
11	Business and Industries, Including	
12	Prior Year Costs	1,935,000
13	Payable from the International and	
14	Promotional Fund:	
15	For the Expenses of Producing	
16	Tourism Premiums and Promotional	
17	Materials and for Costs of	
18	International Business Program	
19	Development, Export Materials and	
20	Promotional Items as associated with	
21	Activities that give Rise to Revenues	
22	Deposited into the International and	
23	Promotional Fund	<u>725,000</u>
24	Total	\$6,361,600

25 Section 9. The following named amounts, or so much
26 thereof as may be necessary, respectively, are appropriated
27 to the Department of Commerce and Community Affairs:

28 COMMUNITY DEVELOPMENT

29 For Personal Services:

30	Payable from:	
31	General Revenue Fund	\$ 1,434,600
32	Energy Administration Fund	218,000
33	Federal Moderate Rehabilitation	

1	Housing Fund	106,500
2	Low Income Home Energy	
3	Assistance Block Grant Fund	1,238,700
4	Community Services Block Grant Fund	650,100
5	Community Development/Small Cities	
6	Block Grant Fund	668,500
7	For Employee Retirement Contributions	
8	Paid by Employer:	
9	Payable from:	
10	General Revenue Fund	57,400
11	Energy Administration Fund	8,700
12	Federal Moderate Rehabilitation	
13	Housing Fund	4,300
14	Low Income Home Energy	
15	Assistance Block Grant Fund	49,600
16	Community Services Block Grant Fund	26,000
17	Community Development/Small Cities	
18	Block Grant Fund	26,800
19	For State Contributions to State	
20	Employees' Retirement System:	
21	Payable from:	
22	General Revenue Fund	149,200
23	Energy Administration Fund	22,700
24	Federal Moderate Rehabilitation	
25	Housing Fund	11,100
26	Low Income Home Energy	
27	Assistance Block Grant Fund	128,800
28	Community Services Block Grant Fund	67,600
29	Community Development/Small Cities	
30	Block Grant Fund	69,600
31	For State Contributions to Social Security:	
32	Payable from:	
33	General Revenue Fund	109,700
34	Energy Administration Fund	16,700

1	Federal Moderate Rehabilitation	
2	Housing Fund	8,100
3	Low Income Home Energy	
4	Assistance Block Grant Fund	94,800
5	Community Services Block Grant Fund	49,800
6	Community Development/Small Cities	
7	Block Grant Fund	51,200
8	For Group Insurance:	
9	Payable from:	
10	Energy Administration Fund	33,600
11	Federal Moderate Rehabilitation	
12	Housing Fund	25,200
13	Low Income Home Energy	
14	Assistance Block Grant Fund	210,000
15	Community Services Block Grant Fund	100,800
16	Community Development/Small Cities	
17	Block Grant Fund	126,000
18	For Contractual Services:	
19	Payable from:	
20	General Revenue Fund	141,800
21	Energy Administration Fund	42,900
22	Federal Moderate Rehabilitation	
23	Housing Fund	5,900
24	Low Income Home Energy	
25	Assistance Block Grant Fund	230,600
26	Community Services Block Grant Fund	30,600
27	Community Development/Small Cities	
28	Block Grant Fund	21,200
29	For Travel:	
30	Payable from:	
31	General Revenue Fund	70,200
32	Energy Administration Fund	40,100
33	Federal Moderate Rehabilitation	
34	Housing Fund	5,300

1	Low Income Home Energy	
2	Assistance Block Grant Fund	117,400
3	Community Services Block Grant Fund	43,000
4	Community Development/Small Cities	
5	Block Grant Fund	47,900
6	For Commodities:	
7	Payable from:	
8	General Revenue Fund	6,300
9	Energy Administration Fund	2,000
10	Federal Moderate Rehabilitation	
11	Housing Fund	1,700
12	Low Income Home Energy	
13	Assistance Block Grant Fund	8,100
14	Community Services Block Grant Fund	2,000
15	Community Development/Small Cities	
16	Block Grant Fund	4,600
17	For Printing:	
18	Payable from:	
19	General Revenue Fund	3,500
20	Federal Moderate Rehabilitation	
21	Housing Fund	300
22	Low Income Home Energy	
23	Assistance Block Grant Fund	65,000
24	Community Services Block Grant Fund	1,000
25	Community Development/Small Cities	
26	Block Grant Fund	1,300
27	For Equipment:	
28	Payable from:	
29	General Revenue Fund	15,600
30	Energy Administration Fund	8,700
31	Federal Moderate Rehabilitation	
32	Housing Fund	6,000
33	Low Income Home Energy	
34	Assistance Block Grant Fund	20,000

1	Community Services Block Grant Fund	12,500
2	Community Development/Small Cities	
3	Block Grant Fund	13,500
4	For Telecommunications Services:	
5	Payable from:	
6	General Revenue Fund	46,400
7	Energy Administration Fund	6,100
8	Federal Moderate Rehabilitation	
9	Housing Fund	4,700
10	Low Income Home Energy	
11	Assistance Block Grant Fund	36,000
12	Community Services Block Grant Fund	11,500
13	Community Development/Small Cities	
14	Block Grant Fund	15,000
15	For Operation of Automotive Equipment:	
16	Payable from:	
17	General Revenue Fund	3,900
18	Energy Administration Fund	1,000
19	Federal Moderate Rehabilitation	
20	Housing Fund	500
21	Low Income Home Energy	
22	Assistance Block Grant Fund	2,900
23	Community Services Block Grant Fund	1,300
24	Community Development/Small Cities	
25	Block Grant Fund	1,100
26	Payable from Low Income Home Energy	
27	Assistance Block Grant Fund:	
28	For Expenses Related to the	
29	Development and Maintenance of	
30	the LIHEAP System	1,000,000
31	Payable from Energy Administration Fund:	
32	For Administrative and Grant Expenses	
33	Relating to Training, Technical	
34	Assistance, and Administration of the	

1	Weatherization Programs	250,000
2	Payable from Rural Diversification	
3	Revolving Fund:	
4	For Administrative, Grant, and Loan	
5	Expenses relating to the Rural	
6	Diversification Program	300,000
7	Payable from Community Development/Small	
8	Cities Block Grant Fund:	
9	For Administrative and Grant Expenses	
10	Relating to Training, Technical	
11	Assistance, and Administration of	
12	the Community Development Assistance	
13	Programs	2,000,000
14	Payable from the General Revenue Fund:	
15	Administration and Grant	
16	Expenses for the Mainstreet Program	1,046,300
17	For Administrative and Grant Expenses	
18	Relating to Research, Planning, Technical	
19	Assistance, Technological Assistance and	
20	Other Financial Assistance to Assist	
21	Businesses, Communities, Regions and	
22	Other Economic Development Purposes	<u>750,000</u>
23	Total	\$12,209,800

24 Section 9a. The amount of \$750,000, or so much thereof
25 as may be necessary and remains unexpended at the close of
26 business on June 30, 2001, from an appropriation heretofore
27 made in Article 75, Section 9 of Public Act 91-706, as
28 amended, is reappropriated from the General Revenue Fund to
29 the Department of Commerce and Community Affairs for
30 Administrative, and grant expenses relating to research,
31 planning, technical assistance, Technological Assistance, and
32 other Financial Assistance to Assist Businesses, Communities,
33 Regions and Other Economic Development Purposes.

1 RECYCLING AND WASTE MANAGEMENT

2 Section 10. The sum of \$9,200,000, or as much thereof as
3 may be necessary, is appropriated from the Solid Waste
4 Management Fund to the Department of Commerce and Community
5 Affairs for financial assistance for recycling and reuse in
6 accordance with Section 22.15 of the Environmental Protection
7 Act, the Illinois Solid Waste Management Act and the Solid
8 Waste Planning and Recycling Act, including prior year costs.

9 Section 11. The amount of \$75,000, or so much thereof
10 as may be necessary, is appropriated from the Solid Waste
11 Management Fund to the Department of Commerce and Community
12 Affairs for deposit in the Keep Illinois Beautiful Fund.

13 Section 12. The sum of \$4,773,100, or so much thereof as
14 may be necessary, is appropriated from the Used Tire
15 Management Fund to the Department of Commerce and Community
16 Affairs for the purposes as provided for in Section 55.6 of
17 the Environmental Protection Act, including prior year costs.

18 Section 13. The amount of \$1,335,000, or so much thereof
19 as may be necessary, is appropriated from the Solid Waste
20 Management Revolving Loan Fund to the Department of Commerce
21 and Community Affairs for solid waste loans.

22 GENERAL ADMINISTRATION

23 GRANTS-IN-AID

24 Section 14. The sum of \$10,765,800, or so much thereof
25 as may be necessary, is appropriated from the General Revenue
26 Fund to the Department of Commerce and Community Affairs for
27 the State's Share of State's Attorneys' and Assistant State's
28 Attorneys' salaries, including prior year costs.

29 Section 15. The sum of \$663,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
 2 Fund to the Department of Commerce and Community Affairs for
 3 the annual stipend for sheriffs as provided in subsection (d)
 4 of Section 4-6003 and Section 4-8002 of the Counties Code.

5 TOURISM

6 GRANTS-IN-AID

7 Section 16. The following named amounts, or so much
 8 thereof as may be necessary, are appropriated to the
 9 Department of Commerce and Community Affairs for the Tourism
 10 Matching Grant Program pursuant to 20 ILCS 665/8-1:

11 Payable from the Tourism Promotion Fund:

12 Tourism Grants --

13	For Counties under 1,000,000	\$ 1,094,000
14	For Counties over 1,000,000	<u>656,000</u>
15	Total	\$1,750,000

16 Section 17. The following named amounts, or so much
 17 thereof as may be necessary, respectively, are appropriated
 18 to the Department of Commerce and Community Affairs:

19 Payable from Local Tourism Fund:

20 For grants to Convention and Tourism Bureaus--

21	Chicago Convention and Tourism Bureau	\$ 2,510,200
22	Chicago Tourism Council	2,183,600
23	Balance of State	9,389,400

24 For Grants, Contracts and

25 Administrative Expenses

26	Pursuant to 20 ILCS 605/605-705,	
27	Including Prior Year Costs.....	<u>287,400</u>

28	Total	\$14,370,600
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29 Section 18. The following named amounts, or so much
 30 thereof as may be necessary, are appropriated to the
 31 Department of Commerce and Community Affairs for Grants and

1	Loans pursuant to 20 ILCS 665/8a:	
2	Payable from the Tourism Promotion Fund	\$ 5,750,000
3	Payable from the Tourism Attraction	
4	Development Matching Grant Fund	<u>100,000</u>
5	Total	\$5,850,000

6 Section 19. The amount of \$1,500,000, or so much thereof
7 as may be necessary, is appropriated to the Department of
8 Commerce and Community Affairs from the Tourism Promotion
9 Fund for purposes pursuant to the Illinois Promotion Act, 20
10 ILCS 665/4a-1 to match funds from sources in the private
11 sector.

12 Section 20. The amount of \$720,000, or so much thereof
13 as may be necessary, is appropriated from the Tourism
14 Promotion Fund to the Department of Commerce and Community
15 Affairs for grants to Regional Tourism Development
16 Organizations.

17 Section 21. The sum of \$250,000, or so much thereof as
18 may be necessary and remains unexpended at the close of
19 business on June 30, 2001, for reappropriations heretofore
20 made for such purpose in Article 75, Section 22 of Public Act
21 91-706, as amended, is reappropriated from the Capital
22 Development Fund to the Department of Commerce and Community
23 Affairs for a grant to the National Vietnam Veterans Art
24 Museum.

25 Section 22. The amount of \$500,000, or so much thereof
26 as may be necessary, is appropriated from the Grape and Wine
27 Resource Fund to the Department of Commerce and Community
28 Affairs for a grant to the Grape and Wine Resources Council
29 for operational expenses, pursuant to 235 ILCS 5/12-4.

1 Section 23. The amount of \$11,000,000, or so much
2 thereof as may be necessary, is appropriated from the
3 International Tourism Fund to the Department of Commerce and
4 Community Affairs for grants, contracts and administrative
5 expenses pursuant to 20 ILCS 605/605-707, including prior
6 year costs.

7 Section 24. The amount of \$2,000,000, or so much thereof
8 as may be necessary, is appropriated from the International
9 Tourism Fund to the Department of Commerce and Community
10 Affairs for a grant for the Abraham Lincoln Presidential
11 Library and Museum.

12 Section 25. The sum of \$50,000, or so much thereof as
13 may be necessary and remains unexpended at the close of
14 business on June 30, 2001, from reappropriations heretofore
15 made for such purpose in Article 75, Section 27 of Public Act
16 91-706, as amended, is reappropriated from the General
17 Revenue Fund to the Department of Commerce and Community
18 Affairs for a study of the Convention and Sports Arena in
19 Joliet.

20 TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

21 GRANTS-IN-AID

22 Section 26. The following named amount of \$317,800, or
23 so much thereof as may be necessary, is appropriated from the
24 General Revenue Fund to the Department of Commerce and
25 Community Affairs for providing labor management grants and
26 resources.

27 Section 27. The amount of \$300,000, or so much thereof
28 as may be necessary, is appropriated from the General Revenue
29 Fund to the Department of Commerce and Community Affairs for

1 all costs relating to the Center for Safe Food for Small
2 Business at the Illinois Institute of Technology.

3 Section 28. The amount of \$25,719,600, or so much
4 thereof as may be necessary, is appropriated from the General
5 Revenue Fund to the Department of Commerce and Community
6 Affairs for Industrial Development Grants to supplement
7 training programs to provide on-the-job training
8 demonstration projects and for training grants to assist
9 dislocated manufacturing workers and farmers and for
10 Industrial Development Grants to supplement training programs
11 to provide on-the-job training demonstration projects
12 including prior year costs.

13 Section 29. The amount of \$8,191,600, or so much thereof
14 as may be necessary, is appropriated to the Department of
15 Commerce and Community Affairs from the General Revenue Fund
16 for technology related grants, loans, investments, and
17 administrative expenses pursuant to the Technology
18 Advancement and Development Act, including prior year costs.

19 Section 29.1. The amount of \$1,078,400, or so much
20 thereof as may be necessary, is appropriated from the General
21 Revenue Fund to the Department of Commerce and Community
22 Affairs for a grant to the Chicago Manufacturing Center for
23 the Manufacturing Extension Program.

24 Section 30. The following named amount of \$575,000, or
25 so much thereof as may be necessary, is appropriated to the
26 Department of Commerce and Community Affairs from the
27 Technology Innovation and Commercialization Fund for making
28 grants pursuant to 20 ILCS 605/605-365, including prior year
29 costs.

1 Section 31. The amount of \$2,000,000, or so much thereof
 2 as may be necessary, is appropriated to the Department of
 3 Commerce and Community Affairs from the General Revenue Fund
 4 for grants for administrative expenses associated with School
 5 to Work Transition Programs.

6 Section 32. The amount of \$1,000,000, or so much thereof
 7 as may be necessary, is appropriated to the Department of
 8 Commerce and Community Affairs from the General Revenue Fund
 9 for grants pursuant to 30 ILCS 780 including prior year
 10 costs.

11 Section 33. The following named amounts, or so much
 12 thereof as may be necessary, are appropriated to the
 13 Department of Commerce and Community Affairs for grants and
 14 administrative expenses for the Illinois Technology
 15 Enterprise Corporation Program, including prior year costs:

16	General Revenue Fund	\$ 500,000
17	Tobacco Settlement Recovery Fund	<u>1,500,000</u>
18	Total	\$2,000,000

19 Section 33a. The amount of \$500,000, or so much thereof
 20 as may be necessary and remains unexpended at the close of
 21 business on June 30, 2001, from an appropriation heretofore
 22 made in Article 75, Section 34 of Public Act 91-706, as
 23 amended, is reappropriated from the General Revenue Fund to
 24 the Department of Commerce and Community Affairs for grants
 25 and administrative expenses for the Illinois Technology
 26 Enterprise Corporation Program, including prior year costs.

27 Section 34. The amount of \$1,500,000, or so much thereof
 28 as may be necessary and remains unexpended at the close of
 29 business on June 30, 2001 from appropriations heretofore made
 30 for such purpose in Article 75, Section 34 of Public Act

1 91-706, as amended, is reappropriated from the Tobacco
2 Settlement Recovery Fund to the Department of Commerce and
3 Community Affairs for grants and administrative expenses for
4 the Illinois Technology Enterprise Corporation Program,
5 including prior year costs.

6 Section 35. The amount of \$2,000,000, or so much thereof
7 as may be necessary, is appropriated from the Tobacco
8 Settlement Recovery Fund to the Department of Commerce and
9 Community Affairs for a grant to Argonne National Laboratory
10 for the Rare Isotope Accelerator.

11 Section 36. The amount of \$34,000,000, or so much
12 thereof as may be necessary and remains unexpended at the
13 close of business on June 30, 2001, from an appropriation
14 heretofore made in Article 75, Section 1262 of Public Act
15 91-706, as amended, is reappropriated from the Capital
16 Development Fund to the Department of Commerce and Community
17 Affairs for a grant to the DuPage Airport Authority for
18 planning, design and access infrastructure related to the
19 hi-tech business campus.

20 Section 37. The amount of \$6,000,000, or so much thereof
21 as may be necessary and remains unexpended at the close of
22 business on June 30, 2001, from an appropriation heretofore
23 made in Article 75, Section 36 of Public Act 91-706, as
24 amended, is reappropriated from the Capital Development Fund
25 to the Department of Commerce and Community Affairs for a
26 grant for planning, design, construction, and all other costs
27 associated with a new Ford Technical Training Center.

28 Section 38. The amount of \$6,000,000, or so much thereof
29 as may be necessary, is appropriated from the Workforce,
30 Technology, and Economic Development Fund to the Department

1 of Commerce and Community Affairs for grants, contracts and
2 administrative expenses pursuant to 20 ILCS 605/605-420,
3 including prior years costs.

4 Section 39. The amount of \$6,655,400, or so much thereof
5 as may be necessary, is appropriated to the Department of
6 Commerce and Community Affairs from the New Technology
7 Recovery Fund for purposes of technology related grants,
8 loans, investments, and administrative expenses pursuant to
9 the Technology Advancement and Development Act, including
10 prior year costs.

11 Section 40. The amount of \$2,000,000, or so much thereof
12 as may be necessary, is appropriated to the Department of
13 Commerce and Community Affairs from the Illinois Equity Fund
14 for the purpose of grants, loans, and investments in
15 accordance with the provisions of Public Act 84-0109, as
16 amended.

17 BUSINESS DEVELOPMENT

18 GRANTS-IN-AID

19 Section 41. The following named amounts, or so much
20 thereof as may be necessary, are appropriated to the
21 Department of Commerce and Community Affairs for grants for
22 Small Business Development Centers, including prior year
23 costs:

24	Payable from General Revenue Fund	\$ 2,612,000
25	Payable from Commerce and Community	
26	Assistance Fund	<u>1,800,000</u>
27	Total	\$4,412,000

28 Section 42. The amount of \$13,000,000, or so much
29 thereof as may be necessary, is appropriated to the
30 Department of Commerce and Community Affairs from the

1 Illinois Capital Revolving Loan Fund for the purpose of
2 grants, loans, and investments in accordance with the
3 provisions of Public Act 84-0109, as amended.

4 Section 43. The amount of \$15,000,000, or so much
5 thereof as may be necessary, is appropriated to the
6 Department of Commerce and Community Affairs from the Large
7 Business Attraction Fund for the purpose of grants, loans,
8 investments, and administrative expenses in accordance with
9 Article 10 of the Build Illinois Act.

10 Section 44. The following named amount of \$402,100, or
11 so much there of as may be necessary, and allowable using
12 funds from the U.S. Department of Defense or from earned
13 revenue, is appropriated to the Department of Commerce and
14 Community Affairs from the Urban Planning Assistance Fund,
15 for the U.S. Department of Defense Procurement Assistance
16 Program, including prior year costs.

17 Section 45. The following named amount of \$4,000,000, or
18 so much thereof as may be necessary, is appropriated to the
19 Department of Commerce and Community Affairs from the
20 Commerce and Community Assistance Fund for administration and
21 grant expenses relating to Small Business Development
22 Management and Technical Assistance, Labor Management
23 Programs for New and Expanding Businesses, and economic and
24 technological assistance to Illinois communities and units of
25 local government, including prior year costs.

26 Section 46. The following named amount of \$545,800, or
27 so much thereof as may be necessary, is appropriated from the
28 General Revenue Fund to the Department of Commerce and
29 Community Affairs for the purpose of providing grants to
30 existing procurement centers to expand participation in the

1 government contracting process and to increase the
2 opportunities for purchasing outsourcing among Illinois
3 suppliers.

4 Section 47. The amount of \$1,008,300, or so much thereof
5 as may be necessary, is appropriated from the Small Business
6 Environmental Assistance Fund to the Department of Commerce
7 and Community Affairs for expenses of the Small Business
8 Environmental Assistance Program.

9 Section 48. The sum of \$1,400,000, or so much thereof as
10 may be necessary, is appropriated from the Commerce and
11 Community Assistance Fund to the Department of Commerce and
12 Community Affairs for administration and grant expenses of
13 the National Institute of Standards and Technology and State
14 Technology Extension Program, including prior year costs.

15 Section 49. The amount of \$20,015,200, or so much
16 thereof as may be necessary, is appropriated to the
17 Department of Commerce and Community Affairs from the Public
18 Infrastructure Construction Loan Revolving Fund for the
19 purpose of grants, loans, investments, and administrative
20 expenses in accordance with Article 8 of the Build Illinois
21 Act.

22 Section 50. The sum of \$10,000, or so much thereof as
23 may be necessary and as remains unexpended at the close of
24 business on June 30, 2001, from reappropriations heretofore
25 made for such purpose in Article 75, Section 49 of Public Act
26 91-706, as amended, is reappropriated from the General
27 Revenue Fund to the Department of Commerce and Community
28 Affairs for a grant to the Village of Smithboro for expenses
29 related to economic development programs.

1 Section 51. The amount of \$2,500,000, new appropriation,
2 is appropriated, and the amount of \$3,500,000, or so much
3 thereof as may be necessary and as remains unexpended at the
4 close of business on June 30, 2001, from a reappropriation
5 heretofore made for such purpose in Article 75, Section 50 of
6 Public Act 91-706, as amended, is reappropriated from the
7 Capital Development Fund to the Department of Commerce and
8 Community Affairs for a grant to Argonne National Laboratory
9 for the "TRUE GRID I-WIRE" Program.

10 COAL DEVELOPMENT AND MARKETING

11 GRANTS-IN-AID

12 Section 52. The amount of \$2,500,000, or so much thereof
13 as may be necessary, is appropriated from the Institute of
14 Natural Resources Special Projects Fund to the Department of
15 Commerce and Community Affairs for the purpose of disbursing
16 federal grant funds for coal related projects, including coal
17 desulfurization research and development, including prior
18 year costs.

19 Section 53. The amount of \$6,000,000, or so much thereof
20 as may be necessary, is appropriated to the Department of
21 Commerce and Community Affairs from the Coal Development Fund
22 for the Coal Demonstration Program.

23 Section 54. The amounts of \$22,000,000 and \$1,551,947,
24 or so much thereof as may be necessary and remain unexpended
25 at the close of business on June 30, 2001, from an
26 appropriation and reappropriation heretofore made in Article
27 75, Section 54 of Public Act 91-706, as amended, are
28 reappropriated from the Coal Development Fund to the
29 Department of Commerce and Community Affairs for the purpose
30 of providing partial funds for planning, design, engineering

1 and testing, and construction of a low emissions boiler
2 system for Illinois high-sulfur coals.

3 No contract shall be entered into or obligation incurred
4 for any expenditure from appropriations made in this Section
5 of this Article until after the purpose and amounts have been
6 approved in writing by the Governor.

7 Section 55. The amount of \$3,500,000, and the amount of
8 \$3,050,000, or so much thereof as may be necessary and remain
9 unexpended at the close of business on June 30, 2001, from an
10 appropriation and a reappropriation heretofore made in
11 Article 75, Section 55 of Public Act 91-706, as amended, are
12 reappropriated from the Coal Development Fund to the
13 Department of Commerce and Community Affairs for the purpose
14 of providing a grant to the City of Springfield for the
15 planning, design, engineering, testing, construction and
16 other associated costs for a scrubber to reduce sulphur
17 dioxide and other emissions.

18 No contract shall be entered into or obligation incurred
19 for any expenditure from appropriations made in this Section
20 of this Article until after the purpose and amounts have been
21 approved in writing by the Governor.

22 COMMUNITY DEVELOPMENT

23 GRANTS-IN-AID

24 Section 56. The following named amounts, or so much
25 thereof as may be necessary, respectively, for the purposes
26 named, are appropriated to the Department of Commerce and
27 Community Affairs:

28 Payable from Federal Moderate Rehabilitation

29 Housing Fund:

30 For housing assistance payments

31 including Reimbursement of

32 prior year costs \$ 4,000,000

1	Payable from Energy Administration Fund:	
2	For Grants to and Technical Assistance	
3	Services for Nonprofit Community	
4	Organizations Including Reimbursement for	
5	costs in prior years	<u>17,500,000</u>
6	Total	\$21,500,000

7 Section 57. The amount of \$1,000,000, or so much thereof
8 as may be necessary, is appropriated to the Department of
9 Commerce and Community Affairs from the General Revenue Fund
10 for grants, contracts, and administrative expenses associated
11 with the Illinois Tomorrow Program, including prior year
12 costs.

13 Section 58. The amount of \$1,000,000, or so much thereof
14 as may be necessary and as remains unexpended at the close of
15 business on June 30, 2001, from an appropriation heretofore
16 made for such purpose in Article 75, Section 1255 of Public
17 Act 91-706, as amended, is reappropriated from the Capital
18 Development Fund to the Department of Commerce and Community
19 Affairs for a grant to the city of Freeport to rehabilitate
20 and reconstruct Freeport Municipal Library.

21 Section 59. The amount of \$1,500,000, or so much thereof
22 as may be necessary and as remains unexpended at the close of
23 business on June 30, 2001, from an appropriation heretofore
24 made for such purpose in Article 75, Section 1256 of Public
25 Act 91-706, as amended, is reappropriated from the Capital
26 Development Fund to the Department of Commerce and Community
27 Affairs for a grant to the city of Galena for sewer system
28 improvements.

29 Section 60. The sum of \$2,000,000, or so much thereof as
30 may be necessary and as remains unexpended at the close of

1 business on June 30, 2001, from reappropriations heretofore
2 made for such purpose in Article 75, Section 57 of Public Act
3 91-706, as amended, is reappropriated from the Capital
4 Development Fund to the Department of Commerce and Community
5 Affairs for all costs associated with the construction of
6 Vision Home.

7 Section 61. The sum of \$21,000,000, or so much thereof
8 as may be necessary and as remains unexpended at the close of
9 business on June 30, 2001, from reappropriations heretofore
10 made for such purpose in Article 75, Section 1267 of Public
11 Act 91-706, as amended, is reappropriated from the Capital
12 Development Fund to the Department of Commerce and Community
13 Affairs for a grant to the Cook County Forest Preserve for
14 infrastructure improvements.

15 Section 62. The sum of \$375,000, or so much thereof as
16 may be necessary and as remains unexpended at the close of
17 business on June 30, 2001, from reappropriations heretofore
18 made for such purpose in Article 75, Section 58 of Public Act
19 91-706, as amended, is reappropriated from the Capital
20 Development Fund to the Department of Commerce and Community
21 Affairs for a grant to the City of Savanna to provide
22 infrastructure for a lodge to be constructed adjacent to
23 Mississippi Palisades State Park.

24 Section 63. The amounts of \$2,980,000, and \$4,000,000,
25 or so much thereof as may be necessary and as remains
26 unexpended at the close of business on June 30, 2001, from
27 appropriations and reappropriations heretofore made for such
28 purpose in Article 75, Section 59 and Section 77,
29 respectively, of Public Act 91-706, as amended, is
30 reappropriated from the General Revenue Fund to the
31 Department of Commerce and Community Affairs for the purpose

1 of making grants to community organizations, not-for-profit
2 corporations, or local governments linked to the development
3 of job creation projects that would increase economic
4 development in economically depressed areas within the state.

5 Section 64. The sum of \$200,000, or so much thereof as
6 may be necessary and as remains unexpended at the close of
7 business on June 30, 2001, from reappropriations heretofore
8 made for such purpose in Article 75, Section 60 of Public Act
9 91-706, as amended, is reappropriated from the General
10 Revenue Fund to the Department of Commerce and Community
11 Affairs for the purpose of making grants to community
12 organizations and units of local government.

13 Section 65. The amount of \$200,000,000, or so much
14 thereof as may be necessary, is appropriated to the
15 Department of Commerce and Community Affairs from the Low
16 Income Home Energy Assistance Block Grant Fund for grants to
17 eligible recipients under the Low Income Home Energy
18 Assistance Act of 1981, including reimbursement for costs in
19 prior years.

20 Section 66. The amount of \$90,089,800, or so much
21 thereof as may be necessary, is appropriated to the
22 Department of Commerce and Community Affairs from the
23 Supplemental Low-Income Energy Assistance Fund for grants and
24 administrative expenses pursuant to Section 13 of the Energy
25 Assistance Act of 1989, as amended, including prior year
26 costs.

27 Section 67. The following named amount of \$160,000,000,
28 or so much thereof as may be necessary, is appropriated to
29 the Department of Commerce and Community Affairs from the
30 Community Development/Small Cities Block Grant Fund for

1 grants to local units of government or other eligible
2 recipients as defined in the Community Development Amendments
3 of 1981 for Illinois cities with populations under 50,000,
4 including reimbursement for costs in prior years.

5 Section 68. The following named amount of \$45,000,000,
6 or so much thereof as may be necessary, is appropriated to
7 the Department of Commerce and Community Affairs from the
8 Community Services Block Grant Fund for grants to eligible
9 recipients as defined in the Community Services Block Grant
10 Act, including reimbursement for costs in prior years.

11 No more than 15% of the funds allocated to Community
12 Action Agencies and other local recipients under the
13 Community Services Block Grant, may be required by the
14 Department to be utilized to implement programs established
15 by the Department.

16 Section 69. The following named amount of \$173,200, or
17 so much thereof as may be necessary, and as remains
18 unexpended at the close of business on June 30, 2001 from
19 reappropriations heretofore made in Article 75, Section 65 of
20 Public Act 91-706, as amended, is reappropriated from the
21 Illinois Civic Center Bond Fund to the Department of Commerce
22 and Community Affairs for the payment of grants on projects
23 certified under the Metropolitan Civic Center Support Act for
24 construction of civic centers.

25 Section 70. The amount of \$160,000, or so much thereof
26 as may be necessary, is appropriated from the Agricultural
27 Premium Fund to the Department of Commerce and Community
28 Affairs for the ordinary and contingent expenses of the Rural
29 Affairs Institute at Western Illinois University.

30 Section 71. The amount of \$2,000,000, or so much thereof

1 as may be necessary, is appropriated from the Energy
2 Assistance Contribution Fund to the Department of Commerce
3 and Community Affairs for the administration and grant
4 expenses for energy assistance programs, including prior year
5 costs.

6 Section 72. The sum of \$814,444, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Community Affairs for
9 a grant to WTTW-TV in Chicago for digitalization
10 infrastructure.

11 Section 72a. The amount of \$814,444, or so much thereof
12 as may be necessary and remains unexpended at the close of
13 business on June 30, 2001, from an appropriation heretofore
14 made in Article 75, Section 71 of Public Act 91-706, as
15 amended, is reappropriated from the General Revenue Fund to
16 the Department of Commerce and Community Affairs for a grant
17 to WTTW-TV in Chicago for digitalization infrastructure.

18 Section 73. The sum of \$814,444, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Community Affairs for
21 a grant to WTVP-TV in Peoria for digitalization
22 infrastructure.

23 Section 73a. The amount of \$814,444, or so much thereof
24 as may be necessary and remains unexpended at the close of
25 business on June 30, 2001, from an appropriation heretofore
26 made in Article 75, Section 73 of Public Act 91-706, as
27 amended, is reappropriated from the General Revenue Fund to
28 the Department of Commerce and Community Affairs for a grant
29 to WMEC-WQEC-WSEC in Macomb-Quincy-Jacksonville-Springfield
30 for digitalization infrastructure.

1 Section 74. The sum of \$814,444, or so much thereof as
 2 may be necessary, is appropriated from the General Revenue
 3 Fund to the Department of Commerce and Community Affairs for
 4 a grant to WMEC-WQEC-WSEC in Macomb-Quincy-Jacksonville-
 5 Springfield for digitalization infrastructure.

6 Section 75. The sum of \$6,000,000, or so much thereof as
 7 may be necessary, is appropriated from the General Revenue
 8 Fund to the Department of Commerce and Community Affairs for
 9 the purpose of making grants to community organizations, for
 10 not-for-profit corporations, or local governments linked to
 11 the development of job creation projects that would increase
 12 economic development in economically depressed areas within
 13 the state.

14 section 76. The following named amounts, or so much
 15 thereof as may be necessary and as remains unexpended at the
 16 close of business on June 30, 2001, from reappropriations
 17 heretofore made for such purposes in Article 75, Section 78
 18 of Public Act 91-706, as amended, are reappropriated from the
 19 General Revenue Fund to the Department of Commerce and
 20 Community Affairs for grants to the following:

21	Illinois Hispanic Scholarship Fund	
22	for General Operations and Freshman	
23	Educational Programs	\$ 30,000
24	Humboldt Park Youth Development Program	
25	for General Operations and Educational	
26	Programs	20,000
27	Old Wicker Park Community Council for	
28	General Operations and Community	
29	Services	15,000
30	Association House of Chicago for Direct	
31	Support for Programs at Humboldt	
32	Elementary School and Related Community	

1	Programs at the School	<u>15,000</u>
2	Total	\$80,000

3 Section 77. The sum of \$150,000, or so much thereof as
4 may be necessary and as remains unexpended at the close of
5 business on June 30, 2001, from reappropriations heretofore
6 made for such purpose in Article 75, Section 81 of Public
7 Act 91-706, as amended, is reappropriated from the General
8 Revenue Fund to the Department of Commerce and Community
9 Affairs for the purpose of a grant to the Westside
10 Association for community action projects.

11 Section 78. The sum of \$296,307, or so much thereof as
12 may be necessary and as remains unexpended at the close of
13 business on June 30, 2001, from reappropriations heretofore
14 made for such purpose in Article 75, Section 82 of Public
15 Act 91-706, as amended, is reappropriated from the General
16 Revenue Fund to the Department of Commerce and Community
17 Affairs for the purpose of various improvements for local
18 governments and educational facilities.

19 Section 79. The sum of \$50,000, or so much thereof as
20 may be necessary and as remains unexpended at the close of
21 business on June 30, 2001, from reappropriations heretofore
22 made for such purpose in Article 75, Section 85 of Public
23 Act 91-706, as amended, is reappropriated from the General
24 Revenue Fund to the Department of Commerce and Community
25 Affairs for the purpose of a grant to the Village of St.
26 Joseph for a park area upgrade.

27 Section 80. The sum of \$25,000, or so much thereof as
28 may be necessary and as remains unexpended at the close of
29 business on June 30, 2001, from reappropriations heretofore
30 made for such purpose in Article 75, Section 91 of Public

1 Act 91-706, as amended, is reappropriated from the General
2 Revenue Fund to the Department of Commerce and Community
3 Affairs for the purpose of a grant to the Village of Harwood
4 Heights for the purchase of equipment and infrastructure
5 improvements.

6 Section 81. The sum of \$50,000, or so much thereof as
7 may be necessary and as remains unexpended at the close of
8 business on June 30, 2001, from reappropriations heretofore
9 made for such purpose in Article 75, Section 92 of Public
10 Act 91-706, as amended, is reappropriated from the General
11 Revenue Fund to the Department of Commerce and Community
12 Affairs for the purpose of a grant to the City of Chicago for
13 a median landscaping planter on Halsted Avenue between 103rd
14 Street and 107th Street.

15 Section 82. The sum of \$18,000, or so much thereof as
16 may be necessary and as remains unexpended at the close of
17 business on June 30, 2001, from reappropriations heretofore
18 made for such purpose in Article 75, Section 101 of Public
19 Act 91-706, as amended, is reappropriated from the General
20 Revenue Fund to the Department of Commerce and Community
21 Affairs for the purpose of a grant to Prairie State Community
22 College for capital improvements and the installation of
23 lights at the recreation area.

24 ENERGY CONSERVATION

25 GRANTS-IN-AID

26 Section 83. The following named amounts, or so much
27 thereof as may be necessary, are appropriated to the
28 Department of Commerce and Community Affairs for expenses and
29 grants connected with Energy Programs, including prior year
30 costs:

1	Payable from Institute of Natural	
2	Resources Federal Projects	
3	Grant Fund	\$ 2,002,200
4	Payable from Petroleum Violation	
5	Fund	\$ 7,230,900

6 Section 84. The amount of \$1,000,000, or so much there
7 of as may be necessary, is appropriated to the Department of
8 Commerce and Community Affairs from the General Revenue Fund
9 for grants, contracts, and administrative expenses associated
10 with an Alternative Fuels Program, including prior year
11 costs.

12 Section 85. The following named amounts, or so much
13 thereof as may be necessary, are appropriated to the
14 Department of Commerce and Community Affairs for expenses and
15 grants connected with the State Energy Program, including
16 prior year costs:

17	Payable from:	
18	Federal Energy Fund	\$ 3,439,700

19 Section 86. The amount of \$10,000,000, or so much
20 thereof as may be necessary, is appropriated to the
21 Department of Commerce and Community Affairs from the
22 Renewable Energy Resources Trust Fund for grants, loans,
23 investments and administrative expenses of the Renewable
24 Energy Resources Program, including prior year costs.

25 Section 87. The amount of \$5,000,000, or so much thereof
26 as may be necessary, is appropriated to the Department of
27 Commerce and Community Affairs from the Energy Efficiency
28 Trust Fund for grants and administrative expenses relating to
29 projects that promote energy efficiency, including prior year
30 costs.

1 Section 88. The sum of \$1,000,000, or so much thereof as
 2 may be necessary, is appropriated from the Alternative Fuels
 3 Fund to the Department of Commerce and Community Affairs for
 4 administration and grant expenses of the Ethanol Fuel
 5 Research Program, including prior year costs.

6 RECYCLING AND WASTE MANAGEMENT

7 GRANTS-IN-AID

8 Section 89. The amount of \$75,000, or so much thereof as
 9 may be necessary, is appropriated to the Department of
 10 Commerce and Community Affairs from the Keep Illinois
 11 Beautiful Fund for grants to approved communities.

12 DEBT SERVICE

13 Section 90. The following named amount of \$14,418,700,
 14 or so much thereof as may be necessary, is appropriated from
 15 the Illinois Civic Center Bond Retirement and Interest Fund
 16 to the Department of Commerce and Community Affairs for the
 17 payment of principal and interest and premium, if any, on
 18 Limited Obligation Revenue Bonds issued pursuant to the
 19 Metropolitan Civic Center Support Act.

20 COAL DEVELOPMENT AND MARKETING -

21 PERMANENT IMPROVEMENTS

22 Section 91. The amount of \$41,695, or so much thereof as
 23 may be necessary and as remains unexpended at the close of
 24 business on June 30, 2001 from appropriations and
 25 reappropriations heretofore made in Article 75, Section 108
 26 of Public Act 91-706, as amended, is reappropriated from the
 27 Coal Development Fund to the Department of Commerce and
 28 Community Affairs for capital development of coal resources.

1 No contract shall be entered into or obligation incurred
 2 from any expenditures from appropriations made in Section 108
 3 of this Article until after the purposes and amounts have
 4 been approved in writing by the Governor.

5 ENERGY CONSERVATION - PERMANENT IMPROVEMENTS

6 Section 92. The amount of \$7,039,300, or so much thereof
 7 as may be necessary, and as remains unexpended at the close
 8 of business on June 30, 2001 from appropriations and
 9 reappropriations heretofore made in Article 75, Section 109
 10 of Public Act 91-706, as amended, is reappropriated from the
 11 Coal Development Fund to the Department of Commerce and
 12 Community Affairs for the development of other forms of
 13 energy.

14 No contract shall be entered into or obligation incurred
 15 for any expenditures from appropriations made in Section 109
 16 of this Article until after the purposes and amounts have
 17 been approved in writing by the Governor.

18 REFUNDS

19 Section 93. The following named amounts, or so much
 20 thereof as may be necessary, are appropriated to the
 21 Department of Commerce and Community Affairs:

22 For refunds to the Federal Government and other refunds:

23	Payable from Urban Planning	
24	Assistance Fund	\$ 50,000
25	Payable from Commerce and Community	
26	Assistance Fund	50,000
27	Payable from Federal Industrial	
28	Services Fund	50,000
29	Payable from Energy Administration	
30	Tuition Fund	300,000
31	Payable from Federal Moderate	
32	Rehabilitation Housing Fund	500,000

1	Payable from Low Income Home	
2	Energy Assistance Block	
3	Grant Fund	600,000
4	Payable from Community Services	
5	Block Grant Fund	170,000
6	Payable from Community Development/	
7	Small Cities Block Grant Fund	300,000
8	Payable from the International	
9	and Promotional Fund	<u>50,000</u>
10	Total	\$2,070,000

11 Section 94. The sum of \$125,000, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2001, from reappropriations heretofore
14 made for such purposes in Article 75, Section 112 of Public
15 Act 91-706, as amended, is reappropriated from the Capital
16 Development Fund to the Department of Commerce and Community
17 Affairs for a grant to the Village of Arlington Heights for
18 land acquisition.

19 Section 95. The sum of \$229,900, or so much thereof as
20 may be necessary and remains unexpended at the close of
21 business on June 30, 2001, from reappropriations heretofore
22 made for such purposes in Article 75, Section 115 of Public
23 Act 91-706, as amended, is reappropriated from the Capital
24 Development Fund to the Department of Commerce and Community
25 Affairs for a grant to the Village of Lemont for land
26 acquisition and improvements.

27 Section 96. The sum of \$62,500, or so much thereof as
28 may be necessary and remains unexpended at the close of
29 business on June 30, 2001, from reappropriations heretofore
30 made for such purposes in Article 75, Section 117 of Public
31 Act 91-706, as amended, is reappropriated from the Capital

1 Development Fund to the Department of Commerce and Community
2 Affairs for a grant to the Village of Piper City for a new
3 community building.

4 Section 97. The sum of \$250,000, or so much thereof as
5 may be necessary and remains unexpended at the close of
6 business on June 30, 2001, from reappropriations heretofore
7 made for such purposes in Article 75, Section 119 of Public
8 Act 91-706, as amended, is reappropriated from the Capital
9 Development Fund to the Department of Commerce and Community
10 Affairs for a grant to Leyden Township for firehouse/civic
11 center land acquisition/development.

12 Section 98. The sum of \$342,000, or so much thereof as
13 may be necessary and remains unexpended at the close of
14 business on June 30, 2001, from reappropriations heretofore
15 made for such purposes in Article 75, Section 120 of Public
16 Act 91-706, as amended, is reappropriated from the Capital
17 Development Fund to the Department of Commerce and Community
18 Affairs for a grant to the Champaign Park District to
19 renovate the Virginia Theater.

20 Section 99. The amount of \$10,000, or so much thereof as
21 may be necessary and remains unexpended at the close of
22 business on June 30, 2001, from reappropriations heretofore
23 made for such purposes in Article 75, Section 124 of Public
24 Act 91-706, as amended, is reappropriated from the Capital
25 Development Fund to the Department of Commerce and Community
26 Affairs for a grant to the Village of New Athens for the
27 purpose of infrastructure improvements.

28 Section 100. The amount of \$7,500, or so much thereof as
29 may be necessary and remains unexpended at the close of
30 business on June 30, 2001, from a reappropriation heretofore

1 made for such purposes in Article 75, Section 130 of Public
2 Act 91-706, as amended, is reappropriated from the Capital
3 Development Fund to the Department of Commerce and Community
4 Affairs for a grant to Village of Hecker for the purpose of
5 infrastructure improvements.

6 Section 101. The amount of \$10,000, or so much thereof
7 as may be necessary and remains unexpended at the close of
8 business on June 30, 2001, from reappropriations heretofore
9 made for such purposes in Article 75, Section 131 of Public
10 Act 91-706, as amended, is reappropriated from the Capital
11 Development Fund to the Department of Commerce and Community
12 Affairs for a grant to the Village of Hoyleton for the
13 purpose of infrastructure improvements.

14 Section 102. The amount of \$7,500, or so much thereof as
15 may be necessary and remains unexpended at the close of
16 business on June 30, 2001, from reappropriations heretofore
17 made for such purposes in Article 75, Section 134 of Public
18 Act 91-706, as amended, is reappropriated from the Capital
19 Development Fund to the Department of Commerce and Community
20 Affairs for a grant to the Village of Addieville for the
21 purpose of infrastructure improvements.

22 Section 103. The amount of \$100,000, or so much thereof
23 as may be necessary and remains unexpended at the close of
24 business on June 30, 2001, from a reappropriation heretofore
25 made in Article 75, Section 138 of Public Act 91-706, as
26 amended, is reappropriated from the Fund for Illinois' Future
27 to the Department of Commerce and Community Affairs for a
28 grant to Rialto Theater for all costs associated with general
29 repairs and maintenance.

30 Section 104. The amount of \$50,000, or so much thereof

1 as may be necessary and remains unexpended at the close of
2 business on June 30, 2001, from a reappropriation heretofore
3 made in Article 75, Section 144 of Public Act 91-706, as
4 amended, is reappropriated from the Fund for Illinois' Future
5 to the Department of Commerce and Community Affairs for a
6 grant to the City of LaSalle for the purpose of all costs
7 associated with the construction of a new library.

8 Section 105. The amount of \$50,000, or so much thereof
9 as may be necessary and remains unexpended at the close of
10 business on June 30, 2001, from reappropriations heretofore
11 made for such purposes in Article 75, Section 146 of Public
12 Act 91-706, as amended, is reappropriated from the Capital
13 Development Fund to the Department of Commerce and Community
14 Affairs for a grant to the City of Mendota for the purpose of
15 all costs associated with the industrial park development.

16 Section 107. The amount of \$50,000, or so much thereof
17 as may be necessary, and remains unexpended at the close of
18 business on June 30, 2001, from reappropriations heretofore
19 made for such purposes in Article 75, Section 157 of Public
20 Act 91-706, as amended, is reappropriated from the Capital
21 Development Fund to the Department of Commerce and Community
22 Affairs for a grant to the City of Sullivan for the purpose
23 of all costs to upgrade the city pool, and renovate the Civic
24 Center.

25 Section 111. The amount of \$50,000, or so much thereof
26 as may be necessary and remains unexpended at the close of
27 business on June 30, 2001, from reappropriations heretofore
28 made for such purposes in Article 75, Section 196 of Public
29 Act 91-706, as amended, is reappropriated from the Capital
30 Development Fund to the Department of Commerce and Community
31 Affairs for a grant to the City of Moline for all costs

1 associated with construction and improving the
2 Library/Learning Center.

3 Section 112. The amount of \$20,000, or so much thereof
4 as may be necessary and remains unexpended at the close of
5 business on June 30, 2001, from a reappropriation heretofore
6 made in Article 75, Section 215 of Public Act 91-706, as
7 amended, is reappropriated from the Fund for Illinois' Future
8 to the Department of Commerce and Community Affairs for a
9 grant to the Chicago Park District for the purpose of
10 landscaping and restoration of a field house at Jackie
11 Robinson Park.

12 Section 113. The amount of \$5,000, or so much thereof as
13 may be necessary and remains unexpended at the close of
14 business on June 30, 2001, from a reappropriation heretofore
15 made in Article 75, Section 219 of Public Act 91-706, as
16 amended, is reappropriated from the Fund for Illinois' Future
17 to the Department of Commerce and Community Affairs for a
18 grant to the Village of Simpson for the purpose of
19 infrastructure improvements.

20 Section 114. The amount of \$20,000, or so much thereof
21 as may be necessary and remains unexpended at the close of
22 business on June 30, 2001, from a reappropriation heretofore
23 made in Article 75, Section 221 of Public Act 91-706, as
24 amended, is reappropriated from the Fund for Illinois' Future
25 to the Department of Commerce and Community Affairs for a
26 grant to the Village of Carrier Mills for the purpose of
27 infrastructure improvements.

28 Section 115. The amount of \$20,000, or so much thereof
29 as may be necessary and remains unexpended at the close of
30 business on June 30, 2001, from reappropriations heretofore

1 made for such purposes in Article 75, Section 227 of Public
2 Act 91-706, as amended, is reappropriated from the Capital
3 Development Fund to the Department of Commerce and Community
4 Affairs for a grant to the Village of Thebes for construction
5 of a new fire building and infrastructure improvements.

6 Section 116. The amount of \$5,000, or so much thereof as
7 may be necessary and remains unexpended at the close of
8 business on June 30, 2001, from a reappropriation heretofore
9 made in Article 75, Section 229 of Public Act 91-706, as
10 amended, is reappropriated from the Fund for Illinois' Future
11 to the Department of Commerce and Community Affairs for a
12 grant to Williamson County for infrastructure improvements
13 and/or equipment purchases in the Village of Crab Orchard.

14 Section 119. The amount of \$5,000, or so much thereof as
15 may be necessary and remains unexpended at the close of
16 business on June 30, 2001, from a reappropriation heretofore
17 made in Article 75, Section 236 of Public Act 91-706, as
18 amended, is reappropriated from the Fund for Illinois' Future
19 to the Department of Commerce and Community Affairs for a
20 grant to the Village of Mill Creek for the purpose of
21 infrastructure improvements.

22 Section 120. The amount of \$10,000, or so much thereof
23 as may be necessary and remains unexpended at the close of
24 business on June 30, 2001, from a reappropriation heretofore
25 made in Article 75, Section 238 of Public Act 91-706, as
26 amended, is reappropriated from the Fund for Illinois' Future
27 to the Department of Commerce and Community Affairs for a
28 grant to Alexander County for infrastructure improvements in
29 the Village of Olive Branch.

30 Section 121. The amount of \$35,000, or so much thereof

1 as may be necessary and remains unexpended at the close of
 2 business on June 30, 2001, from reappropriations heretofore
 3 made for such purposes in Article 75, Section 243 of Public
 4 Act 91-706, as amended, is reappropriated from the Capital
 5 Development Fund to the Department of Commerce and Community
 6 Affairs for a grant to the Hardin County Sheriff Department
 7 for the purpose of jail repair and equipment.

8 Section 122. The amount of \$2,000, or so much thereof as
 9 may be necessary and remains unexpended at the close of
 10 business on June 30, 2001, from reappropriations heretofore
 11 made for such purposes in Article 75, Section 244 of Public
 12 Act 91-706, as amended, is reappropriated from the Fund for
 13 Illinois' Future to the Department of Commerce and Community
 14 Affairs for grants to the following organizations:

15 Southern Illinois Cancer Survivors
 16 for assistance to cancer patients 2,000

17 Section 124. The amount of \$2,500, or so much thereof as
 18 may be necessary and remains unexpended at the close of
 19 business on June 30, 2001, from a reappropriation heretofore
 20 made in Article 75, Section 249 of Public Act 91-706, as
 21 amended, is reappropriated from the Fund for Illinois' Future
 22 to the Department of Commerce and Community Affairs for a
 23 one-time grant to Wicker Park Chamber of Commerce for all
 24 costs associated with business programs.

25 Section 127. The amount of \$2,500, or so much thereof as
 26 may be necessary and remains unexpended at the close of
 27 business on June 30, 2001, from a reappropriation heretofore
 28 made in Article 75, Section 253 of Public Act 91-706, as
 29 amended, is reappropriated from the Fund for Illinois' Future
 30 to the Department of Commerce and Community Affairs for a
 31 grant to the South Lake View Neighbors.

1 Section 131. The amount of \$2,000, or so much thereof as
2 may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from a reappropriation heretofore
4 made in Article 75, Section 270 of Public Act 91-706, as
5 amended, is reappropriated from the Fund for Illinois' Future
6 to the Department of Commerce and Community Affairs for a
7 one-time grant to the Montrose-Irving Chamber of Commerce for
8 all costs associated with Business Programs.

9 Section 132. The amount of \$2,500, or so much thereof as
10 may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from a reappropriation heretofore
12 made in Article 75, Section 272 of Public Act 91-706, as
13 amended, is reappropriated from the Fund for Illinois' Future
14 to the Department of Commerce and Community Affairs for a
15 one-time grant to the West DePaul Neighbors.

16 Section 134. The amount of \$37,500, or so much thereof
17 as may be necessary and remains unexpended at the close of
18 business on June 30, 2001, from reappropriations heretofore
19 made for such purposes in Article 75, Section 285 of Public
20 Act 91-706, as amended, is reappropriated from the Capital
21 Development Fund to the Department of Commerce and Community
22 Affairs for a grant to the Village of Worth for all costs
23 associated with a recreation complex and ball fields.

24 Section 135. The amount of \$210,000, or so much thereof
25 as may be necessary and remains unexpended at the close of
26 business on June 30, 2001, from reappropriations heretofore
27 made for such purposes in Article 75, Section 290 of Public
28 Act 91-706, as amended, is reappropriated from the Capital
29 Development Fund to the Department of Commerce and Community
30 Affairs for a grant to the City of Palos Heights for:

31 Renovate and/or new construction for

1 the Palos Heights Recreation Center\$210,000

2 Section 137. The amount of \$100,000, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from reappropriations heretofore
5 made for such purposes in Article 75, Section 293 of Public
6 Act 91-706, as amended, is reappropriated from the Capital
7 Development Fund to the Department of Commerce and Community
8 Affairs for a grant to the Village of Midlothian for all
9 costs associated with constructing or repairing a water
10 tower.

11 Section 139. The amount of \$25,000, or so much thereof
12 as may be necessary and remains unexpended at the close of
13 business on June 30, 2001, from reappropriations heretofore
14 made for such purposes in Article 75, Section 324 of Public
15 Act 91-706, as amended, is reappropriated from the Capital
16 Development Fund to the Department of Commerce and Community
17 Affairs for a grant to the Village of Olympia Fields Park
18 District for the purpose of new land acquisition and
19 construction of a building at Iron Oaks Park.

20 Section 140. The amount of \$25,000, or so much thereof
21 as may be necessary and remains unexpended at the close of
22 business on June 30, 2001, from a reappropriation heretofore
23 made in Article 75, Section 325 of Public Act 91-706, as
24 amended, is reappropriated from the Fund for Illinois' Future
25 to the Department of Commerce and Community Affairs for a
26 grant to the Village of Sauk Village for all costs associated
27 with field improvements.

28 Section 142. The amount of \$62,500, or so much thereof
29 as may be necessary and remains unexpended at the close of
30 business on June 30, 2001, from reappropriations heretofore

1 made for such purposes in Article 75, Section 354 of Public
2 Act 91-706, as amended, is reappropriated from the Capital
3 Development Fund to the Department of Commerce and Community
4 Affairs for a grant to the Village of Glenwood for the
5 purpose of constructing a new field house and baseball
6 diamond.

7 Section 143. The amount of \$115,000, or so much thereof
8 as may be necessary and remains unexpended at the close of
9 business on June 30, 2001, from reappropriations heretofore
10 made for such purposes in Article 75, Section 355 of Public
11 Act 91-706, as amended, is reappropriated from the Capital
12 Development Fund to the Department of Commerce and Community
13 Affairs for a grant to the Lansing Old Timers Sports Complex
14 for the purpose of constructing a concession stand.

15 Section 144. The amount of \$250,000, or so much thereof
16 as may be necessary and remains unexpended at the close of
17 business on June 30, 2001, from reappropriations heretofore
18 made for such purposes in Article 75, Section 358 of Public
19 Act 91-706, as amended, is reappropriated from the Capital
20 Development Fund to the Department of Commerce and Community
21 Affairs for a grant to the Chicago Public Building Commission
22 for the purpose of all costs associated with the construction
23 of a community center in Rogers Park.

24 Section 145. The amount of \$250,000, or so much thereof
25 as may be necessary and remains unexpended at the close of
26 business on June 30, 2001, from reappropriations heretofore
27 made for such purposes in Article 75, Section 360 of Public
28 Act 91-706, as amended, is reappropriated from the Capital
29 Development Fund to the Department of Commerce and Community
30 Affairs for a grant to the City of Evanston for all costs
31 associated with the planning and construction of recreational

1 facilities.

2 Section 147. The amount of \$50,000, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from reappropriations heretofore
5 made for such purposes in Article 75, Section 392 of Public
6 Act 91-706, as amended, is reappropriated from the Capital
7 Development Fund to the Department of Commerce and Community
8 Affairs for a grant to the New City YMCA for the purpose of
9 all costs associated with building expansion.

10 Section 148. The amount of \$5,000, or so much thereof as
11 may be necessary and remains unexpended at the close of
12 business on June 30, 2001, from a reappropriation heretofore
13 made in Article 75, Section 403 of Public Act 91-706, as
14 amended, is reappropriated from the Fund for Illinois' Future
15 to the Department of Commerce and Community Affairs for a
16 one-time grant to Greater Rockwell Organization for member
17 services and community visibility.

18 Section 150. The amount of \$25,000, or so much thereof
19 as may be necessary and remains unexpended at the close of
20 business on June 30, 2001, from a reappropriation heretofore
21 made in Article 75, Section 409 of Public Act 91-706, as
22 amended, is reappropriated from the Fund for Illinois' Future
23 to the Department of Commerce and Community Affairs for a
24 one-time grant to the Office of Puerto Rican Affairs.

25 Section 151. The amount of \$20,000, or so much thereof
26 as may be necessary and remains unexpended at the close of
27 business on June 30, 2001, from a reappropriation heretofore
28 made in Article 75, Section 410 of Public Act 91-706, as
29 amended, is reappropriated from the Fund for Illinois' Future
30 to the Department of Commerce and Community Affairs for a

1 one-time grant to the Old Wicker Park Committee.

2 Section 152. The amount of \$100,000, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from a reappropriation heretofore
5 made in Article 75, Section 411 of Public Act 91-706, as
6 amended, is reappropriated from the Fund for Illinois' Future
7 to the Department of Commerce and Community Affairs for a
8 one-time grant to the Illinois Hispanic Scholarship Fund.

9 Section 153. The amount of \$10,000, or so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from a reappropriation heretofore
12 made in Article 75, Section 429 of Public Act 91-706, as
13 amended, is reappropriated from the Fund for Illinois' Future
14 to the Time Dollar Cross-Age Peer Tutoring Program for all
15 costs associated with computers in every household in
16 Chicago.

17 Section 154. The amount of \$2,500, or so much thereof as
18 may be necessary and remains unexpended at the close of
19 business on June 30, 2001, from a reappropriation heretofore
20 made in Article 75, Section 460 of Public Act 91-706, as
21 amended, is reappropriated from the Fund for Illinois' Future
22 to the Department of Commerce and Community Affairs for a
23 one-time grant to the Monroe County Tourism Committee.

24 Section 155. The amount of \$3,000, or so much thereof as
25 may be necessary and remains unexpended at the close of
26 business on June 30, 2001, from a reappropriation heretofore
27 made in Article 75, Section 481 of Public Act 91-706, as
28 amended, is reappropriated from the Fund for Illinois' Future
29 to the Department of Commerce and Community Affairs for a
30 grant to the Eugene Field Civil Organization for the purpose

1 of capital projects, and equipment.

2 Section 156. The amount of \$100,000, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from reappropriations heretofore
5 made for such purposes in Article 75, Section 483 of Public
6 Act 91-706, as amended, is reappropriated from the Capital
7 Development Fund to the Department of Commerce and Community
8 Affairs for a grant to the City of Lake Forest for all costs
9 associated with renovation, repair, and remodeling of senior
10 housing.

11 Section 157. The amount of \$37,000, or so much thereof
12 as may be necessary and remains unexpended at the close of
13 business on June 30, 2001, from a reappropriation heretofore
14 made in Article 75, Section 484 of Public Act 91-706, as
15 amended, is reappropriated from the Fund for Illinois' Future
16 to the Department of Commerce and Community Affairs for a
17 grant to the Village of Green Oaks for the purpose of safety
18 improvements.

19 Section 158. The amount of \$5,000, or so much thereof as
20 may be necessary and remains unexpended at the close of
21 business on June 30, 2001, from a reappropriation heretofore
22 made in Article 75, Section 489 of Public Act 91-706, as
23 amended, is reappropriated from the Fund for Illinois' Future
24 to the Department of Commerce and Community Affairs for a
25 grant to the Beverly Area Planning Association for all costs
26 associated with housing and weatherization projects.

27 Section 161. The amount of \$252,400, or so much thereof
28 as may be necessary and remains unexpended at the close of
29 business on June 30, 2001, from reappropriations heretofore
30 made for such purposes in Article 75, Section 507 of Public

1 Act 91-706, as amended, is reappropriated from the Capital
2 Development Fund to the Department of Commerce and Community
3 Affairs for a grant to Johnston County for the purpose of all
4 costs associated with infrastructure improvements.

5 Section 162. The amount of \$30,000, or so much thereof
6 as may be necessary and remains unexpended at the close of
7 business on June 30, 2001, from reappropriations heretofore
8 made for such purposes in Article 75, Section 519 of Public
9 Act 91-706, as amended, is reappropriated from the Fund for
10 Illinois' Future to the Department of Commerce and Community
11 Affairs for a grant to the Rogers Park Community Development
12 Corporation for the purpose of operational expenses,
13 salaries, office equipment, and the purchase and installation
14 of a telephone system and network computer system.

15 Section 163. The amount of \$50,000, or so much thereof
16 as may be necessary and remains unexpended at the close of
17 business on June 30, 2001, from reappropriations heretofore
18 made for such purposes in Article 75, Section 523 of Public
19 Act 91-706, as amended, is reappropriated from the Capital
20 Development Fund to the Department of Commerce and Community
21 Affairs for a grant to the City of Benton for the purpose of
22 infrastructure improvements and equipment.

23 Section 164. The amount of \$40,000, or so much thereof
24 as may be necessary and remains unexpended at the close of
25 business on June 30, 2001, from a reappropriation heretofore
26 made in Article 75, Section 524 of Public Act 91-706, as
27 amended, is reappropriated from the Fund for Illinois' Future
28 to the Department of Commerce and Community Affairs for a
29 grant to the 79th Street Business Association for all costs
30 associated with development and implementation of programs to
31 promote commerce.

1 Section 165. The amount of \$150,000, or so much thereof
2 as may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from reappropriations heretofore
4 made for such purposes in Article 75, Section 527 of Public
5 Act 91-706, as amended, is reappropriated from the Capital
6 Development Fund to the Department of Commerce and Community
7 Affairs for a grant to Fulton County for the purpose of
8 restoration of the Courthouse's 100 year old clocktower.

9 Section 166. The amount of \$12,800, or so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from a reappropriation heretofore
12 made in Article 75, Section 534 of Public Act 91-706, as
13 amended, is reappropriated from the Fund for Illinois' Future
14 to the Department of Commerce and Community Affairs for a
15 grant to the Village of Bull Valley for the purpose of the
16 renovation of Stickney House and for equipment purchases.

17 Section 167. The amount of \$25,000, or so much thereof
18 as may be necessary and remains unexpended at the close of
19 business on June 30, 2001, from reappropriations heretofore
20 made for such purposes in Article 75, Section 542 of Public
21 Act 91-706, as amended, is reappropriated from the Capital
22 Development Fund to the Department of Commerce and Community
23 Affairs for a grant to McHenry County for all costs
24 associated with constructing a children's waiting room in the
25 courthouse.

26 Section 168. The amount of \$21,500, or so much thereof
27 as may be necessary and remains unexpended at the close of
28 business on June 30, 2001, from reappropriations heretofore
29 made for such purposes in Article 75, Section 556 of Public
30 Act 91-706, as amended, is reappropriated from the Capital
31 Development Fund to the Department of Commerce and Community

1 Affairs for a grant to the Village of Richmond for the
2 purpose of remodeling and renovating Memorial Hall.

3 Section 169. The amount of \$55,000, or so much thereof
4 as may be necessary and remains unexpended at the close of
5 business on June 30, 2001, from reappropriations heretofore
6 made for such purposes in Article 75, Section 561 of Public
7 Act 91-706, as amended, is reappropriated from the Capital
8 Development Fund to the Department of Commerce and Community
9 Affairs for a grant to East St. Louis Township for the
10 purpose of all costs associated with rehabilitation and
11 renovation for old buildings.

12 Section 171. The amount of \$40,000, or so much thereof
13 as may be necessary and remains unexpended at the close of
14 business on June 30, 2001, from a reappropriation heretofore
15 made in Article 75, Section 563 of Public Act 91-706, as
16 amended, is reappropriated from the Fund for Illinois' Future
17 to the Department of Commerce and Community Affairs for a
18 grant to the Little Village Chamber of Commerce for the
19 purpose of all costs associated with business initiatives
20 promotion.

21 Section 173. The amount of \$20,000, or so much thereof
22 as may be necessary and remains unexpended at the close of
23 business on June 30, 2001, from a reappropriation heretofore
24 made in Article 75, Section 585 of Public Act 91-706, as
25 amended, is reappropriated from the Fund for Illinois' Future
26 to the Department of Commerce and Community Affairs for a
27 grant to the Village of Bartelso for the purpose of sidewalk
28 improvements and construction.

29 Section 174. The amount of \$10,000, or so much thereof
30 as may be necessary and remains unexpended at the close of

1 business on June 30, 2001, from a reappropriation heretofore
2 made in Article 75, Section 601 of Public Act 91-706, as
3 amended, is reappropriated from the Fund for Illinois' Future
4 to the Department of Commerce and Community Affairs for a
5 grant to the Millstadt Union Fire Company.

6 Section 175. The amount of \$212,500, or so much thereof
7 as may be necessary and remains unexpended at the close of
8 business on June 30, 2001, from reappropriations heretofore
9 made for such purposes in Article 75, Section 618 of Public
10 Act 91-706, as amended, is reappropriated from the Capital
11 Development Fund to the Department of Commerce and Community
12 Affairs for a grant to the City of Pana for the purpose of
13 all costs associated with infrastructure improvements.

14 Section 176. The amount of \$100,000, or so much thereof
15 as may be necessary and remains unexpended at the close of
16 business on June 30, 2001, from reappropriations heretofore
17 made for such purposes in Article 75, Section 628 of Public
18 Act 91-706, as amended, is reappropriated from the Capital
19 Development Fund to the Department of Commerce and Community
20 Affairs for a grant to the Midland Fire Protection District
21 for the purpose of all costs associated with a firehouse.

22 Section 177. The amount of \$20,000, or so much thereof
23 as may be necessary and remains unexpended at the close of
24 business on June 30, 2001, from a reappropriation heretofore
25 made in Article 75, Section 630 of Public Act 91-706, as
26 amended, is reappropriated from the Fund for Illinois' Future
27 to the Department of Commerce and Community Affairs for a
28 grant to the Chicago Ridge Park District for the purpose of
29 all costs associated with repairs to public swimming pool.

30 Section 178. The amount of \$1,500, or so much thereof as

1 may be necessary and remains unexpended at the close of
2 business on June 30, 2001, from a reappropriation heretofore
3 made in Article 75, Section 631 of Public Act 91-706, as
4 amended, is reappropriated from the Fund for Illinois' Future
5 to the Department of Commerce and Community Affairs for a
6 grant to Lathrop Resident Management Corporation for all
7 costs associated with Lathrop Safe Summer Fun Day.

8 Section 179. The amount of \$50,000, or so much thereof
9 as may be necessary and remains unexpended at the close of
10 business on June 30, 2001, from a reappropriation heretofore
11 made in Article 75, Section 632 of Public Act 91-706, as
12 amended, is reappropriated from the Fund for Illinois' Future
13 to the Department of Commerce and Community Affairs for a
14 grant to the Dolton Park District for all costs associated
15 with playground equipment for the Dolton Park District.

16 Section 180. The amount of \$50,000, or so much thereof
17 as may be necessary and remains unexpended at the close of
18 business on June 30, 2001, from a reappropriation heretofore
19 made in Article 75, Section 633 of Public Act 91-706, as
20 amended, is reappropriated from the Fund for Illinois' Future
21 to the Department of Commerce and Community Affairs for a
22 grant to Dolton Park District for the purpose of a matching
23 grant for a bicycle path for Dolton Park District.

24 Section 181. The amount of \$150,000, or so much thereof
25 as may be necessary and remains unexpended at the close of
26 business on June 30, 2001, from reappropriations heretofore
27 made for such purposes in Article 75, Section 635 of Public
28 Act 91-706, as amended, is reappropriated from the Capital
29 Development Fund to the Department of Commerce and Community
30 Affairs for a grant to Meyerling Park District for the
31 purpose of facilities improvements.

1 Section 182. The amount of \$10,000, or so much thereof
2 as may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from a reappropriation heretofore
4 made in Article 75, Section 641 of Public Act 91-706, as
5 amended, is reappropriated from the Fund for Illinois' Future
6 to the Department of Commerce and Community Affairs for a
7 grant to North Pullman Development Association for all costs
8 associated with a feasibility study.

9 Section 183. The amount of \$150,000, or so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from a reappropriation heretofore
12 made in Article 75, Section 644 of Public Act 91-706, as
13 amended, is reappropriated from the Fund for Illinois' Future
14 to the Department of Commerce and Community Affairs for a
15 grant to City of Vandalia for the purpose of infrastructure
16 improvements and capital projects.

17 Section 184. The amount of \$20,000, or so much thereof
18 as may be necessary and remains unexpended at the close of
19 business on June 30, 2001, from a reappropriation heretofore
20 made in Article 75, Section 645 of Public Act 91-706, as
21 amended, is reappropriated from the Fund for Illinois' Future
22 to the Department of Commerce and Community Affairs for a
23 grant to the Village of Steger for the purpose of
24 infrastructure improvements.

25 Section 187. The amount of \$450,000, or so much thereof
26 as may be necessary and remains unexpended at the close of
27 business on June 30, 2001, from reappropriations heretofore
28 made for such purposes in Article 75, Section 663 of Public
29 Act 91-706, as amended, is reappropriated from the Capital
30 Development Fund to the Department of Commerce and Community
31 Affairs for a grant to the Little Village YMCA of Pilsen for

1 all costs associated with construction of a new building.

2 Section 188. The amount of \$500,000, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from a reappropriation heretofore
5 made in Article 75, Section 671 of Public Act 91-706, as
6 amended, is reappropriated from the Fund for Illinois' Future
7 to the Department of Commerce and Community Affairs for a
8 grant to the South Central Mass Transit for all costs
9 associated with land acquisition and building construction.

10 Section 189. The amount of \$25,000, or so much thereof
11 as may be necessary and remains unexpended at the close of
12 business on June 30, 2001, from a reappropriation heretofore
13 made in Article 75, Section 675 of Public Act 91-706, as
14 amended, is reappropriated from the Fund for Illinois' Future
15 to the Department of Commerce and Community Affairs for a
16 grant to the City of Carlyle for all costs associated with
17 infrastructure improvements and capital projects.

18 Section 190. The amount of \$25,000, or so much thereof
19 as may be necessary and remains unexpended at the close of
20 business on June 30, 2001, from a reappropriation heretofore
21 made in Article 75, Section 677 of Public Act 91-706, as
22 amended, is reappropriated from the Fund for Illinois' Future
23 to the Department of Commerce and Community Affairs for a
24 grant to the following organizations:

- 25 Huey Ferrin Shattec Volunteer Fire
- 26 Department for equipment purchase 25,000

27 Section 191. The amount of \$10,000, or so much thereof
28 as may be necessary and remains unexpended at the close of
29 business on June 30, 2001, from a reappropriation heretofore
30 made in Article 75, Section 689 of Public Act 91-706, as

1 amended, is reappropriated from the Fund for Illinois' Future
2 to the Department of Commerce and Community Affairs for a
3 grant to McHenry County Housing Authority for the purpose of
4 an emergency shelter.

5 Section 192. The amount of \$3,900, or so much thereof as
6 may be necessary and remains unexpended at the close of
7 business on June 30, 2001, from reappropriations heretofore
8 made for such purposes in Article 75, Section 690 of Public
9 Act 91-706, as amended, is reappropriated from the Capital
10 Development Fund to the Department of Commerce and Community
11 Affairs for a grant to the City of Harvard for the purpose of
12 constructing a library.

13 Section 193. The amount of \$30,000, or so much thereof
14 as may be necessary and remains unexpended at the close of
15 business on June 30, 2001, from a reappropriation heretofore
16 made in Article 75, Section 707 of Public Act 91-706, as
17 amended, is reappropriated from the Fund for Illinois' Future
18 to the Department of Commerce and Community Affairs for a
19 grant to the Village of Ullin for the purpose of sidewalks
20 and infrastructure improvements.

21 Section 196. The amount of \$7,500, or so much thereof as
22 may be necessary and remains unexpended at the close of
23 business on June 30, 2001, from a reappropriation heretofore
24 made in Article 75, Section 785 of Public Act 91-706, as
25 amended, is reappropriated from the Fund for Illinois' Future
26 to the Department of Commerce and Community Affairs for a
27 grant to the National Polish Alliance.

28 Section 198. The amount of \$50,000, or so much thereof
29 as may be necessary and remains unexpended at the close of
30 business on June 30, 2001, from a reappropriation heretofore

1 made in Article 75, Section 821 of Public Act 91-706, as
2 amended, is reappropriated from the Fund for Illinois' Future
3 to the Department of Commerce and Community Affairs for a
4 grant to Cornerstone for the purpose of purchasing, and/or
5 installing a plumbing and sprinkler system.

6 Section 199. The amount of \$15,000, or so much thereof
7 as may be necessary and remains unexpended at the close of
8 business on June 30, 2001, from a reappropriation heretofore
9 made in Article 75, Section 831 of Public Act 91-706, as
10 amended, is reappropriated from the Fund for Illinois' Future
11 to the Department of Commerce and Community Affairs for a
12 grant to Northeastern University for a grant to the North
13 Avondale Neighbors Association.

14 Section 200. The amount of \$10,000, or so much thereof
15 as may be necessary and remains unexpended at the close of
16 business on June 30, 2001, from a reappropriation heretofore
17 made in Article 75, Section 838 of Public Act 91-706, as
18 amended, is reappropriated from the Fund for Illinois' Future
19 to the Department of Commerce and Community Affairs for a
20 grant to the Village of Mounds for building renovation,
21 equipment, furniture, and miscellaneous purchases.

22 Section 201. The amount of \$10,000, or so much thereof
23 as may be necessary and remains unexpended at the close of
24 business on June 30, 2001, from a reappropriation heretofore
25 made in Article 75, Section 850 of Public Act 91-706, as
26 amended, is reappropriated from the Fund for Illinois' Future
27 to the Department of Commerce and Community Affairs for a
28 grant to the T.L. Foundation.

29 Section 202. The amount of \$10,000, or so much thereof
30 as may be necessary and remains unexpended at the close of

1 business on June 30, 2001, from a reappropriation heretofore
2 made in Article 75, Section 852 of Public Act 91-706, as
3 amended, is reappropriated from the Fund for Illinois' Future
4 to the Department of Commerce and Community Affairs for a
5 grant to the T.L. Foundation.

6 Section 203. The amount of \$1,000, or so much thereof as
7 may be necessary and remains unexpended at the close of
8 business on June 30, 2001, from a reappropriation heretofore
9 made in Article 75, Section 889 of Public Act 91-706, as
10 amended, is reappropriated from the Fund for Illinois' Future
11 to the Department of Commerce and Community Affairs for a
12 grant to National Family Partnership of Deerfield.

13 Section 204. The amount of \$5,000, or so much thereof as
14 may be necessary and remains unexpended at the close of
15 business on June 30, 2001, from a reappropriation heretofore
16 made in Article 75, Section 913 of Public Act 91-706, as
17 amended, is reappropriated from the Fund for Illinois' Future
18 to the Department of Commerce and Community Affairs for a
19 grant to the Randolph County 708 Board.

20 Section 208. The amount of \$350,000, or so much thereof
21 as may be necessary and remains unexpended at the close of
22 business on June 30, 2001, from reappropriations heretofore
23 made for such purposes in Article 75, Section 960 of Public
24 Act 91-706, as amended, is reappropriated from the Capital
25 Development Fund to the Department of Commerce and Community
26 Affairs for a grant to the Chicago Park District for all
27 costs associated with West Chatham Park expansion.

28 Section 209. The amount of \$12,000, or so much thereof
29 as may be necessary and remains unexpended at the close of
30 business on June 30, 2001, from a reappropriation heretofore

1 made in Article 75, Section 961 of Public Act 91-706, as
2 amended, is reappropriated from the Fund for Illinois' Future
3 to the Department of Commerce and Community Affairs for
4 marketing, advertising, and other promotional efforts.

5 Section 210. The amount of \$25,000, or so much thereof
6 as may be necessary and remains unexpended at the close of
7 business on June 30, 2001, from a reappropriation heretofore
8 made in Article 75, Section 966 of Public Act 91-706, as
9 amended, is reappropriated from the Fund for Illinois' Future
10 to the Department of Commerce and Community Affairs for a
11 grant to the Village of Coffeen for infrastructure
12 improvements.

13 Section 211. The sum of \$100,000, or so much thereof as
14 may be necessary and remains unexpended at the close of
15 business on June 30, 2001, from reappropriations heretofore
16 made for such purposes in Article 75, Section 977 of Public
17 Aid 91-706, as amended, is reappropriated from the Capital
18 Development Fund to the Department of Commerce and Community
19 Affairs for a grant to Concordia University for all costs
20 associated with the track/stadium project.

21 Section 212. The sum of \$100,000, or so much thereof as
22 may be necessary and remains unexpended at the close of
23 business on June 30, 2001, from reappropriations heretofore
24 made for such purposes in Article 75, Section 978 of Public
25 Act 91-706, as amended, is reappropriated from the Capital
26 Development Fund to the Department of Commerce and Community
27 Affairs for a grant to the Grayslake Park District for all
28 costs associated with the Central Park soccer/football field
29 facility.

30 Section 213. The sum of \$500,000, or so much thereof as

1 may be necessary and remains unexpended at the close of
2 business on June 30, 2001, from reappropriations heretofore
3 made for such purposes in Article 75, Section 979 of Public
4 Act 91-706, as amended, is reappropriated from the Capital
5 Development Fund to the Department of Commerce and Community
6 Affairs for a grant to the DuPage County Board for all costs
7 associated with architectural design for the DuPage County
8 Courthouse.

9 Section 214. The sum of \$2,500,000, or so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from reappropriations heretofore
12 made for such purposes in Article 75, Section 980 of Public
13 Act 91-706, as amended, is reappropriated from the Capital
14 Development Fund to the Department of Commerce and Community
15 Affairs for a grant to the DuPage County Board for all costs
16 associated with the expansion of the Sheriff's Administration
17 Building in DuPage County.

18 Section 215. The sum of \$100,000, or so much thereof as
19 may be necessary, and remains unexpended at the close of
20 business on June 30, 2001, from a reappropriation heretofore
21 made in Article 75, Section 981 of Public Act 91-706, as
22 amended, is reappropriated from the Fund for Illinois' Future
23 to the Department of Commerce and Community Affairs for a
24 grant to the DuPage County Board for all costs associated
25 with the completion of the DuPage Veterans' Memorial.

26 Section 216. The sum of \$12,844,200, or so much thereof
27 as may be necessary and remains unexpended at the close of
28 business on June 30, 2001, from a reappropriation heretofore
29 made in Article 75, Section 988 of Public Act 91-706, as
30 amended, is reappropriated from the Fund for Illinois' Future
31 to the Department of Commerce and Community Affairs for

1 grants to units of local government, educational facilities
2 and not-for-profit organizations for infrastructure
3 improvements including but not limited to planning,
4 construction, reconstruction, equipment, utilities and
5 vehicles, and all costs associated with economic development,
6 community programs, educational programs, public health, and
7 public safety.

8 Section 217. The sum of \$7,958,500, or so much thereof
9 as may be necessary and remains unexpended at the close of
10 business on June 30, 2001, from reappropriations heretofore
11 made for such purposes in Article 75, Section 989 of Public
12 Act 91-706, as amended, is reappropriated from the Capital
13 Development Fund to the Department of Commerce and Community
14 Affairs for grants to units of local government and
15 educational facilities for all costs associated with
16 infrastructure improvements and capital projects, including
17 equipment and vehicles.

18 Section 219. The sum of \$2,000, or so much thereof as
19 may be necessary, and remains unexpended at the close of
20 business on June 30, 2001, from a reappropriation heretofore
21 made in Article 75, Section 1004 of Public Act 91-706, as
22 amended, is reappropriated from the Fund for Illinois' Future
23 to the Department of Commerce and Community Affairs for a
24 grant to the Indo-American Center for the purpose of
25 promoting relations within the community.

26 Section 220. The sum of \$250,000, or so much thereof as
27 may be necessary, and remains unexpended at the close of
28 business on June 30, 2001, from a reappropriation heretofore
29 made in Article 75, Section 1005 of Public Act 91-706, as
30 amended, is reappropriated from the Fund for Illinois' Future
31 to the Department of Commerce and Community Affairs for a

1 grant to the City of East St. Louis to develop a five year
2 plan.

3 Section 221. The sum of \$75,000, or so much thereof as
4 may be necessary, and remains unexpended at the close of
5 business on June 30, 2001, from a reappropriation heretofore
6 made in Article 75, Section 1017 of Public Act 91-706, as
7 amended, is reappropriated from the Fund for Illinois' Future
8 to the Department of Commerce and Community Affairs for a
9 grant to the West Town Leadership Project.

10 Section 222. The sum of \$150,000, or so much thereof as
11 may be necessary and remains unexpended at the close of
12 business on June 30, 2001, from a reappropriation heretofore
13 made in Article 75, Section 1057 of Public Act 91-706, as
14 amended, is reappropriated from the Fund for Illinois' Future
15 to the Department of Commerce and Community Affairs for a
16 grant to the Village of Broadview for community development
17 projects.

18 Section 224. The sum of \$5,000, or so much thereof as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2001, from a reappropriation heretofore
21 made in Article 75, Section 1079 of Public Act 91-706, as
22 amended, is reappropriated from the Fund for Illinois' Future
23 to the Department of Commerce and Community Affairs for a
24 grant to the Jewish Community Council for economic
25 development.

26 Section 225. The sum of \$120,000, or so much thereof as
27 may be necessary and remains unexpended at the close of
28 business on June 30, 2001, from a reappropriation heretofore
29 made in Article 75, Section 1141 of Public Act 91-706, as
30 amended, is reappropriated from the Fund for Illinois' Future

1 to the Department of Commerce and Community Affairs for a
2 grant to the Seniors Activities Association of St. Clair
3 County to purchase and renovate the senior center.

4 Section 226. The sum of \$250,000, or so much thereof as
5 may be necessary and remains unexpended at the close of
6 business on June 30, 2001, from reappropriations heretofore
7 made for such purposes in Article 75, Section 1150 of Public
8 Act 91-706, as amended, is reappropriated from the Capital
9 Development Fund to the Department of Commerce and Community
10 Affairs for a grant to the City of Joliet for continuation of
11 historical lighting projects in CAPA and St. Pat's
12 neighborhoods.

13 Section 227. The sum of \$110,000, or so much thereof as
14 may be necessary and remains unexpended at the close of
15 business on June 30, 2001, from a reappropriation heretofore
16 made in Article 75, Section 1151 of Public Act 91-706, as
17 amended, is reappropriated from the Fund for Illinois' Future
18 to the Department of Commerce and Community Affairs for a
19 grant to the Department of Human Services for the Community
20 Mental Health Council for training on violence prevention.

21 Section 228. The sum of \$250,000, or so much thereof as
22 may be necessary and remains unexpended at the close of
23 business on June 30, 2001, from a reappropriation heretofore
24 made in Article 75, Section 1154 of Public Act 91-706, as
25 amended, is reappropriated from the Fund for Illinois' Future
26 to the Department of Commerce and Community Affairs for a
27 grant to the City of East St. Louis for the rehabilitation of
28 the fire station at 18th and Broadway and the purchase of a
29 fire truck.

30 Section 229. The sum of \$1,100,000, or so much thereof

1 as may be necessary and remains unexpended at the close of
2 business on June 30, 2001, from reappropriations heretofore
3 made for such purposes in Article 75, Section 1165 of Public
4 Act 91-706, as amended, is reappropriated from the Capital
5 Development Fund to the Department of Commerce and Community
6 Affairs for a grant to the City of Carlinville for
7 construction of an indoor sports facility.

8 Section 230. The sum of \$100,000, or so much thereof as
9 may be necessary and remains unexpended at the close of
10 business on June 30, 2001, from reappropriations heretofore
11 made for such purposes in Article 75, Section 1169 of Public
12 Act 91-706, as amended, is reappropriated from the Capital
13 Development Fund to the Department of Commerce and Community
14 Affairs for a grant to the College of Lake County for the
15 Southlake Educational Center Site Development.

16 Section 231. The sum of \$100,000, or so much thereof as
17 may be necessary and remains unexpended at the close of
18 business on June 30, 2001, from reappropriations heretofore
19 made for such purposes in Article 75, Section 1171 of Public
20 Act 91-706, as amended, is reappropriated from the Capital
21 Development Fund to the Department of Commerce and Community
22 Affairs for a grant to the Chicago Park District for
23 facilities' improvements at Murray Park.

24 Section 232. The sum of \$50,000, or so much thereof as
25 may be necessary and remains unexpended at the close of
26 business on June 30, 2001, from reappropriations heretofore
27 made for such purposes in Article 75, Section 1172 of Public
28 Act 91-706, as amended, is reappropriated from the Capital
29 Development Fund to the Department of Commerce and Community
30 Affairs for a grant to the Chicago Park District for all
31 costs associated with the acquisition and development of

1 property to expand Leland Giants Park.

2 Section 233. The sum of \$60,000, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from reappropriations heretofore
5 made for such purposes in Article 75, Section 1173 of Public
6 Act 91-706, as amended, is reappropriated from the Capital
7 Development Fund to the Department of Commerce and Community
8 Affairs for a grant to the Chicago Park District for
9 facilities' improvements at West Chatham Park.

10 Section 234. The sum of \$200,000, or so much thereof as
11 may be necessary and remains unexpended at the close of
12 business on June 30, 2001, from reappropriations heretofore
13 made for such purposes in Article 75, Section 1174 of Public
14 Act 91-706, as amended, is reappropriated from the Capital
15 Development Fund to the Department of Commerce and Community
16 Affairs for a grant to the Chicago Park District for all
17 costs associated with the acquisition and development of
18 property to expand Auburn Park.

19 Section 235. The sum of \$590,000, or so much thereof as
20 may be necessary and remains unexpended at the close of
21 business on June 30, 2001, from reappropriations heretofore
22 made for such purposes in Article 75, Section 1175 of Public
23 Act 91-706, as amended, is reappropriated from the Capital
24 Development Fund to the Department of Commerce and Community
25 Affairs for a grant to the Chicago Park District for all
26 costs associated with the acquisition, design, development,
27 and construction of a new park and park enhancements at 79th
28 and Ada.

29 Section 236. The sum of \$100,000, or so much thereof as
30 may be necessary and remains unexpended at the close of

1 business on June 30, 2001, from reappropriations heretofore
2 made for such purposes in Article 75, Section 1176 of Public
3 Act 91-706, as amended, is reappropriated from the Capital
4 Development Fund to the Department of Commerce and Community
5 Affairs for a grant to the Chicago Park District for a
6 running track.

7 Section 237. The sum of \$300,000, or so much thereof as
8 may be necessary and remains unexpended at the close of
9 business on June 30, 2001, from reappropriations heretofore
10 made for such purposes in Article 75, Section 1177 of Public
11 Act 91-706, as amended, is reappropriated from the Capital
12 Development Fund to the Department of Commerce and Community
13 Affairs for a grant to the Spring Garden Township for
14 construction of a water distribution system.

15 Section 238. The sum of \$425,000, or so much thereof as
16 may be necessary and remains unexpended at the close of
17 business on June 30, 2001, from reappropriations heretofore
18 made for such purposes in Article 75, Section 1179 of Public
19 Act 91-706, as amended, is reappropriated from the Capital
20 Development Fund to the Department of Commerce and Community
21 Affairs for a grant to the Boys & Girls Club of Greater
22 Peoria, Inc. for capital improvements.

23 Section 239. The sum of \$500,000, or so much thereof as
24 may be necessary and remains unexpended at the close of
25 business on June 30, 2001, from reappropriations heretofore
26 made for such purposes in Article 75, Section 1180 of Public
27 Act 91-706, as amended, is reappropriated from the Capital
28 Development Fund to the Department of Commerce and Community
29 Affairs for a grant to the Village of Dolton for construction
30 of a swimming pool, recreation center building and equipment.

1 Section 240. The sum of \$38,000, or so much thereof as
2 may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from reappropriations heretofore
4 made for such purposes in Article 75, Section 1181 of Public
5 Act 91-706, as amended, is reappropriated from the Capital
6 Development Fund to the Department of Commerce and Community
7 Affairs for a grant to the Cook County Forest Preserve for
8 capital improvements at LaBagh Woods.

9 Section 241. The sum of \$250,000, or so much thereof as
10 may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from reappropriations heretofore
12 made for such purposes in Article 75, Section 1183 of Public
13 Act 91-706, as amended, is reappropriated from the Capital
14 Development Fund to the Department of Commerce and Community
15 Affairs for costs associated with pool reconstruction at
16 Hegler Park in City of LaSalle.

17 Section 242. The sum of \$200,000, or so much thereof as
18 may be necessary and remains unexpended at the close of
19 business on June 30, 2001, from reappropriations heretofore
20 made for such purposes in Article 75, Section 1184 of Public
21 Act 91-706, as amended, is reappropriated from Capital
22 Development Fund to the Department of Commerce and Community
23 Affairs for costs associated with reconstruction of downtown
24 street, curb and gutter replacement in the City of Streator.

25 Section 243. The sum of \$4,740,000, or so much thereof
26 as may be necessary and remains unexpended at the close of
27 business on June 30, 2001, from a reappropriation heretofore
28 made in Article 75, Section 1204 of Public Act 91-706, as
29 amended, is reappropriated from the Fund for Illinois' Future
30 to the Department of Commerce and Community Affairs for
31 grants to various community, civic, not-for-profit and

1 business development organizations.

2 Section 244. The sum of \$30,000, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from a reappropriation heretofore
5 made in Article 75, Section 1205 of Public Act 91-706, as
6 amended, is reappropriated from the Fund for Illinois' Future
7 to the Department of Commerce and Community Affairs for a
8 grant to the Community Youth Organization for funding for
9 after school programs.

10 Section 245. The sum of \$1,943,000, or so much thereof
11 as may be necessary and remains unexpended at the close of
12 business on June 30, 2001, from a reappropriation heretofore
13 made in Article 75, Section 1206 of Public Act 91-706, as
14 amended, is reappropriated from the Fund for Illinois' Future
15 to the Department of Commerce and Community Affairs for
16 grants to various units of local government, not-for-profit
17 organizations, and educational facilities.

18 Section 246. The sum of \$100,000, or so much thereof as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2001, from a reappropriation heretofore
21 made in Article 75, Section 1207 of Public Act 91-706, as
22 amended, is reappropriated from the Fund for Illinois' Future
23 to the Department of Commerce and Community Affairs for
24 grants to units of local government and not-for-profit
25 organizations for infrastructure improvements including but
26 not limited to planning, construction, reconstruction,
27 renovation, equipment, vehicles for senior citizen services,
28 and for all costs associated with economic development
29 programs, educational training and programs, public health
30 programs and public safety programs.

1 Section 247. The sum of \$340,000, or so much thereof as
2 may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from a reappropriation heretofore
4 made in Article 75, Section 1208 of Public Act 91-706, as
5 amended, is reappropriated from the Fund for Illinois' Future
6 to the Department of Commerce and Community Affairs for
7 grants to units of local government and not-for-profit
8 organizations for infrastructure improvements including but
9 not limited to planning, construction, reconstruction,
10 renovation, equipment, supplies and all costs associated with
11 economic development programs, educational training and
12 programs, community services, public health programs, and
13 public safety programs.

14 Section 248. The sum of \$2,374,100, or so much thereof
15 as may be necessary and remains unexpended at the close of
16 business on June 30, 2001, from a reappropriation heretofore
17 made in Article 75, Section 1209 of Public Act 91-706, as
18 amended, is reappropriated from the Fund for Illinois' Future
19 to the Department of Commerce and Community Affairs for
20 grants to units of local government, educational facilities
21 and not-for-profit organizations for municipal, recreational,
22 educational, and public safety infrastructure improvements
23 and other expenses, including but not limited to training,
24 planning, construction, reconstruction, renovation,
25 utilities, and equipment, and all costs associated with
26 economic development programs, educational training and
27 programs, community services, public health programs, and
28 public safety programs.

29 Section 249. The sum of \$741,000, or so much thereof as
30 may be necessary and remains unexpended at the close of
31 business on June 30, 2001, from a reappropriation heretofore
32 made in Article 75, Section 1210 of Public Act 91-706, as

1 amended, is reappropriated from the Fund for Illinois' Future
2 to the Department of Commerce and Community Affairs for
3 grants to units of local government, educational facilities
4 and not-for-profit organizations for infrastructure
5 improvements including, but not limited to salaries,
6 miscellaneous operational expenses, program expenses, and
7 material and printing costs, and planning, construction,
8 reconstruction, renovation, utilities and equipment.

9 Section 250. The amount of \$20,000, or so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from a reappropriation heretofore
12 made in Article 75, Section 1213 of Public Act 91-706, as
13 amended, is reappropriated from the Fund for Illinois' Future
14 to the Department of Commerce and Community Affairs for a
15 one-time grant to the Southland Chamber of Commerce.

16 Section 251. The amount of \$3,000,000, or so much
17 thereof as may be necessary and remains unexpended at the
18 close of business on June 30, 2001, from a reappropriation
19 heretofore made in Article 75, Section 1214 of Public Act
20 91-706, as amended, is reappropriated from the Fund for
21 Illinois' Future to the Department of Commerce and Community
22 Affairs to provide grants for urban assistance in distressed
23 communities.

24 Section 252. The sum of \$9,776,500, or so much thereof
25 as may be necessary and remains unexpended at the close of
26 business on June 30, 2001, from reappropriations heretofore
27 made for such purposes in Article 75, Section 1216 of Public
28 Act 91-706, as amended, is reappropriated from the Capital
29 Development Fund to the Department of Commerce and Community
30 Affairs for grants to governmental units and educational
31 facilities for all costs associated with infrastructure

1 improvements.

2 Section 253. The sum of \$7,288,600, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from a reappropriation heretofore
5 made in Article 75, Section 1217 of Public Act 91-706, as
6 amended, is reappropriated from the Fund for Illinois' Future
7 to the Department of Commerce and Community Affairs for the
8 administrative costs associated with the Department's
9 facilitation of infrastructure improvements, or for grants to
10 governmental units and educational facilities and
11 not-for-profit organizations for all costs associated with
12 infrastructure improvements, miscellaneous purchases, and
13 operating expenses.

14 Section 254. The sum of \$3,015,100, or so much thereof
15 as may be necessary and remains unexpended at the close of
16 business on June 30, 2001, from reappropriations heretofore
17 made for such purposes in Article 75, Section 1220 of Public
18 Act 91-706, as amended, is reappropriated from the Fund for
19 Illinois' Future to the Department of Commerce and Community
20 Affairs for grants to units of local government, educational
21 facilities and not-for-profit organizations for education and
22 training, infrastructure improvements and other capital
23 projects, including but not limited to planning,
24 construction, reconstruction, equipment, utilities and
25 vehicles, and all costs associated with economic development
26 programs, community service programs, public health programs,
27 public safety programs, and other programs and activities.

28 Section 255. The amount of \$200,000, or so much thereof
29 as may be necessary and remains unexpended at the close of
30 business on June 30, 2001, from reappropriations heretofore
31 made for such purposes in Article 75, Section 1224 of Public

1 Act 91-706, as amended, is reappropriated from the Capital
2 Development Fund to the Department of Commerce and Community
3 Affairs for grants to local governments for infrastructure
4 improvements.

5 Section 256. The sum of \$1,200,000, or so much thereof
6 as may be necessary and remains unexpended at the close of
7 business on June 30, 2001, from reappropriations heretofore
8 made for such purposes in Article 75, Section 1227 of Public
9 Act 91-706, as amended, is reappropriated from the Capital
10 Development Fund to the Department of Commerce and Community
11 Affairs for all costs associated with construction of a pool
12 at Wolf Lake in the City of Chicago.

13 Section 257. The sum of \$30,000, or so much thereof as
14 may be necessary and remains unexpended at the close of
15 business on June 30, 2001, from reappropriations heretofore
16 made for such purposes in Article 75, Section 1229 of Public
17 Act 91-706, as amended, is reappropriated from the Fund for
18 Illinois' Future to the Department of Commerce and Community
19 Affairs for a grant to the Little Village Chamber of
20 Commerce.

21 Section 258. The sum of \$50,000, or so much thereof as
22 may be necessary and remains unexpended at the close of
23 business on June 30, 2001, from reappropriations heretofore
24 made for such purposes in Article 75, Section 1230 of Public
25 Act 91-706, as amended, is reappropriated from the Fund for
26 Illinois' Future to the Department of Commerce and Community
27 Affairs for a grant to the Chicago Park District for Hoyne
28 Park.

29 Section 259. The sum of \$30,000, or so much thereof as
30 may be necessary and remains unexpended at the close of

1 business on June 30, 2001, from reappropriations heretofore
2 made for such purposes in Article 75, Section 1231 of Public
3 Act 91-706, as amended, is reappropriated from the Fund for
4 Illinois' Future to the Department of Commerce and Community
5 Affairs for a grant to the 47th Street Chamber of Commerce.

6 Section 260. The sum of \$35,000, or so much thereof as
7 may be necessary and remains unexpended at the close of
8 business on June 30, 2001, from reappropriations heretofore
9 made for such purposes in Article 75, Section 1233 of Public
10 Act 91-706, as amended, is reappropriated from the Fund for
11 Illinois' Future to the Department of Commerce and Community
12 Affairs for a grant to the Lakeview Alternative High School.

13 Section 261. The amount of \$56,377,900, or so much
14 thereof as may be necessary, and remains unexpended at the
15 close of business on June 30, 2001, from an appropriation
16 heretofore made in Article 75, Section 1241 of Public Act
17 91-706, as amended, is reappropriated from the Fund for
18 Illinois' Future to the Department of Commerce and Community
19 Affairs for the administrative costs associated with the
20 Department's facilitation of infrastructure improvements, or
21 for grants to governmental units, educational facilities, and
22 not-for-profit organizations for all costs associated with
23 but not limited to infrastructure improvements, miscellaneous
24 purchases, and operating expenses.

25 Section 262. The amount of \$29,902,500, or so much
26 thereof as may be necessary, and remains unexpended at the
27 close of business on June 30, 2001, from an appropriation
28 heretofore made in Article 75, Section 1242 of Public Act
29 91-706, as amended, is reappropriated from the Capital
30 Development Fund to the Department of Commerce and Community
31 Affairs for grants to governmental units, educational

1 facilities and not-for-profit organizations for all costs
2 associated with but not limited to infrastructure
3 improvements.

4 Section 263. The amount of \$53,963,500, or so much
5 thereof as may be necessary, and remains unexpended at the
6 close of business on June 30, 2001, from an appropriation
7 heretofore made in Article 75, Section 1246 of Public Act
8 91-706, as amended is reappropriated from the Fund for
9 Illinois' Future to the Department of Commerce and Community
10 Affairs for grants to units of government, educational
11 facilities and not-for-profit organizations for education and
12 training, infrastructure improvements and other capital
13 projects, including but not limited to planning,
14 construction, reconstruction, equipment, utilities and
15 vehicles, and all costs associated with economic development
16 programs, community service programs, public health programs,
17 public safety programs, and other programs and activities.

18 Section 264. The amount of \$30,757,400, or so much
19 thereof as may be necessary, and remains unexpended at the
20 close of business on June 30, 2001, from an appropriation
21 heretofore made in Article 75, Section 1247 of Public Act
22 91-706, as amended is reappropriated from the Capital
23 Development Fund to the Department of Commerce and Community
24 Affairs for grants to units of local government and
25 educational facilities for all costs associated with
26 infrastructure improvements and capital projects, including
27 equipment and vehicles.

28 Section 265. The amount of \$14,408,200, or so much
29 thereof as may be necessary, and remains unexpended at the
30 close of business on June 30, 2001, from an appropriation
31 heretofore made in Article 75, Section 1257 of Public Act

1 91-706, as amended, is reappropriated from the Fund for
2 Illinois' Future to the Department of Commerce and Community
3 Affairs for all costs associated with grants to various units
4 of local government, community, civic, not-for-profit,
5 educational facilities and business development organizations
6 for the purpose of grants which include, but are not limited
7 to, one-time operating assistance, construction,
8 rehabilitation, equipment purchases, and any other necessary
9 costs.

10 Section 266. The sum of \$22,700,000, or so much thereof
11 as may be necessary and remains unexpended at the close of
12 business on June 30, 2001, from an appropriation heretofore
13 made in Article 75, Section 1259 of Public Act 91-706, as
14 amended is reappropriated from the Capital Development Fund
15 to the Department of Commerce and Community Affairs for
16 grants to units of local government, and educational
17 facilities for all costs associated with infrastructure
18 improvements and capital projects, including equipment and
19 vehicles.

20 Section 267. The sum of \$63,000,000, or so much thereof
21 as may be necessary, and remains unexpended at the close of
22 business on June 30, 2001, from an appropriation heretofore
23 made in Article 75, Section 1260 of Public Act 91-706, as
24 amended, is reappropriated from the Fund for Illinois' Future
25 to the Department of Commerce and Community Affairs for
26 grants to units of local government, educational facilities,
27 and not-for-profit organizations for infrastructure
28 improvements including, but not limited to planning,
29 construction, reconstruction, equipment, utilities, vehicles
30 and all costs associated with economic development, community
31 programs, educational programs, public health and public
32 safety.

1 Section 268. The amount of \$10,000,000, or so much
2 thereof as may be necessary, and remains unexpended at the
3 close of business on June 30, 2001, from an appropriation
4 heretofore made in Article 75, Section 1263 of Public Act
5 91-706, as amended, is reappropriated from the Fund for
6 Illinois' Future to the Department of Commerce and Community
7 Affairs for grants to units of local government, educational
8 facilities and not-for-profit organizations for expenses and
9 infrastructure improvements, including but not limited to
10 planning, construction, reconstruction, renovation, utilities
11 and equipment.

12 Section 269. The amount of \$17,356,000, or so much
13 thereof as may be necessary, and remains unexpended at the
14 close of business on June 30, 2001, from an appropriation
15 heretofore made in Article 75, 1264 of Public Act 91-706, as
16 amended, is reappropriated from the Fund for Illinois' Future
17 to the Department of Commerce and Community Affairs for all
18 costs associated with grants to various units of local
19 government, community, civic, not-for-profit, educational
20 facilities and business development organizations for the
21 purpose of grants which include, but are not limited to,
22 one-time operating assistance, construction, rehabilitation,
23 equipment purchases, and any other necessary costs.

24 Section 270. The amount of \$17,500,000, or so much
25 thereof as may be necessary, and remains unexpended at the
26 close of business on June 30, 2001, from an appropriation
27 heretofore made in Article 75, Section 1265 of Public Act
28 91-706, as amended, is reappropriated from the Fund for
29 Illinois' Future to the Department of Commerce and Community
30 Affairs for all costs associated with grants to various units
31 of local government, community, civic, not-for-profit,
32 educational facilities and business development organizations

1 for the purpose of grants which include, but are not limited
2 to, one-time operating assistance, construction,
3 rehabilitation, equipment purchases, and any other necessary
4 costs.

5 Section 271. The amount of \$9,850,000, or so much
6 thereof as may be necessary, and remains unexpended at the
7 close of business on June 30, 2001, from an appropriation
8 heretofore made in Article 75, Section 1266 of Public Act
9 91-706, as amended, is reappropriated from the Capital
10 Development Fund to the Department of Commerce and Community
11 Affairs for all costs associated with various construction
12 and/or rehabilitation projects, and equipment purchases for
13 various units of local government, educational facilities and
14 other eligible entities.

15 Section 272. The amount of \$75,000, or so much thereof
16 as may be necessary and remains unexpended at the close of
17 business on June 30, 2001, from an appropriation heretofore
18 made in Article 75, Section 1270 of Public Act 91-706, as
19 amended, is reappropriated to the Department of Commerce and
20 Community Affairs from the Fund for Illinois' Future for a
21 grant to the Illinois Youth Advocate Program.

22 Section 273. The amount of \$15,000, or so much thereof
23 as may be necessary and remains unexpended at the close of
24 business on June 30, 2001, from an appropriation heretofore
25 made in Article 75, Section 1271 of Public Act 91-706, as
26 amended, is reappropriated to the Department of Commerce and
27 Community Affairs from the Fund for Illinois' Future for a
28 grant to the Tri-City Girls' Softball League.

29 Section 274. The amount of \$150,000, or so much thereof
30 as may be necessary and remains unexpended at the close of

1 business on June 30, 2001, from an appropriation heretofore
2 made in Article 75, Section 1272 of Public Act 91-706, as
3 amended, is reappropriated to the Department of Commerce and
4 Community Affairs from the Fund for Illinois' Future for a
5 grant to the Pastors Network of Illinois.

6 Section 275. The amount of \$100,000, or so much thereof
7 as may be necessary and remains unexpended at the close of
8 business on June 30, 2001, from an appropriation heretofore
9 made in Article 75, Section 1273 of Public Act 91-706, as
10 amended, is reappropriated to the Department of Commerce and
11 Community Affairs from the Fund for Illinois' Future for a
12 grant to the Valley Kingdom Ministries International.

13 Section 276. The amount of \$35,000, or so much thereof
14 as may be necessary and remains unexpended at the close of
15 business on June 30, 2001, from an appropriation heretofore
16 made in Article 75, Section 1274 of Public Act 91-706, as
17 amended, is reappropriated to the Department of Commerce and
18 Community Affairs from the Fund for Illinois' Future for a
19 grant to the Village of Dolton for various improvements.

20 Section 277. The amount of \$500,000, or so much thereof
21 as may be necessary and remains unexpended at the close of
22 business on June 30, 2001, from an appropriation heretofore
23 made in Article 75, Section 152 of Public Act 91-706,
24 approved May 17, 2000, as amended, is reappropriated from the
25 Fund for Illinois' Future to the Department of Commerce and
26 Community Affairs for a grant to O'Hare Airport for all costs
27 associated with the O'Hare Security Project.

28 Section 278. The amount of \$40,000, or so much thereof
29 as may be necessary and remains unexpended at the close of
30 business on June 30, 2001, from an appropriation heretofore

1 made in Article 75, Section 524 of Public Act 91-706,
2 approved on May 17, 2000, as amended, is reappropriated from
3 the Fund for Illinois' Future to the Department of Commerce
4 and Community Affairs for a grant to the 79th Street Business
5 Association for all costs associated with development and
6 implementation of programs to promote commerce.

7 Section 279. The amount of \$20,000, or so much thereof
8 as may be necessary and remains unexpended at the close of
9 business on June 30, 2001, from an appropriation heretofore
10 made in Article 74, Section 1213 of Public Act 91-706,
11 approved May 17, 2000, as amended, is reappropriated from the
12 Fund for Illinois' Future to the Department of Commerce and
13 Community Affairs for a one-time grant to the Southland
14 Chamber of Commerce.

15 Section 280. The amount of \$150,000, or so much thereof
16 as may be necessary and remains unexpended at the close of
17 business on June 30, 2001, from an appropriation heretofore
18 made in Article 75, Section 21 of Public Act 91-706, as
19 amended, is reappropriated from the General Revenue Fund to
20 the Department of Commerce and Community Affairs for a grant
21 to the Museum of Contemporary Art.

22 Section 281. The amount of \$400,000, or so much thereof
23 as may be necessary and remains unexpended at the close of
24 business on June 30, 2001, from an appropriation heretofore
25 made in Article 75, Section 35 of Public Act 91-706, as
26 amended, is reappropriated from the General Revenue Fund to
27 the Department of Commerce and Community Affairs for a grant
28 to Roosevelt University for the Learning for Earning Program.

29 Section 282. The amount of \$150,000, or so much thereof
30 as may be necessary and remains unexpended at the close of

1 business on June 30, 2001, from an appropriation heretofore
2 made in Article 75, Section 1235 of Public Act 91-706, as
3 amended, is reappropriated from the General Revenue Fund to
4 the Department of Commerce and Community Affairs for a grant
5 to Chicago State University for an economic development
6 marketing study to determine the feasibility of providing
7 distance learning activities to residents of Chicago's West
8 side.

9 Section 283. The amount of \$500,000, or so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from an appropriation heretofore
12 made in Article 75, Section 1236 of Public Act 91-706, as
13 amended, is reappropriated from the General Revenue Fund to
14 the Department of Commerce and Community Affairs for a grant
15 to Third World Press.

16 Section 284. The amount of \$2,300,000, or so much
17 thereof as may be necessary and remains unexpended at the
18 close of business on June 30, 2001, from an appropriation
19 heretofore made in Article 75, Section 1268 of Public Act
20 91-706, as amended, is reappropriated from the General
21 Revenue Fund to the Department of Commerce and Community
22 Affairs for a grant to the Dupage County Office of the
23 Sheriff for all costs associated with the crime laboratory
24 expansion project.

25 Section 285. The amount of \$750,000, or so much thereof
26 as may be necessary, is appropriated from the General Revenue
27 Fund to the Department of Commerce and Community Affairs for
28 a grant to DePaul University for the expansion of the
29 "Bridging the Digital Divide" project to deliver high-tech
30 education, training, and re-training to members of
31 underrepresented groups.

1 Section 286. The sum of \$4,000,000, or so much thereof
2 as may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Community Affairs for
4 a grant to the City Colleges of Chicago for all costs
5 associated with technology improvements, including, but not
6 limited to the purchase of equipment, software and
7 administration.

8 Section 287. The sum of \$1,000,000, or so much thereof
9 as may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Community Affairs for
11 a grant to the City of Chicago for the Jobs for Summer Youth
12 Program.

13 Section 288. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Community Affairs for
16 a grant to the Illinois Health and Physical Fitness
17 Foundation for the State Games of America.

18 Section 289. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Community Affairs for
21 a grant to the Illinois Health and Physical Fitness
22 Foundation for the Prairie State Games.

23 Section 290. The sum of \$250,000, or so much thereof as
24 may be necessary, is appropriated from the General Revenue
25 Fund to the Department of Commerce and Community Affairs for
26 a grant to the Lincoln Foundation for Business Excellence to
27 administer the Lincoln Awards for Excellence Program.

28 Section 291. The sum of \$500,000, or so much thereof as
29 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Community Affairs for
2 a grant to the Northeastern Illinois Planning Commission for
3 projects designed to assist with regional planning issues.

4 Section 292. The sum of \$250,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Community Affairs for
7 a grant to the Northeast DuPage Special Recreation
8 Association.

9 Section 293. The sum of \$869,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Community Affairs for
12 a grant to the YouthBuild Coalition.

13 Section 295. The amount of \$100,000, or so much thereof
14 as may be necessary and remains unexpended at the close of
15 business on June 30, 2001, from a reappropriation heretofore
16 made in Article 75, Section 421 of P.A. 91-706, as amended,
17 is reappropriated from the Fund for Illinois' Future to the
18 Department of Commerce and Community Affairs for a grant to
19 the Maywood Boys and Girls Club for second floor improvements
20 and/or the installation of a fence and building sign.

21 Section 296. The amount of \$18,000, or so much thereof
22 as may be necessary and remains unexpended at the close of
23 business on June 30, 2001, from a reappropriation heretofore
24 made in Article 75, Section 541 of P.A. 91-706, as amended,
25 is reappropriated from the Fund for Illinois' Future to the
26 Department of Commerce and Community Affairs for a grant to
27 McHenry County for the purpose of purchasing a six-wheel
28 police vehicle, and other equipment.

29 Section 297. The amount of \$100,000, or so much thereof

1 as may be necessary and remains unexpended at the close of
2 business on June 30, 2001, from a reappropriation heretofore
3 made in Article 75, Section 575 of P.A. 91-706, as amended,
4 is reappropriated from the Fund for Illinois' Future to the
5 Department of Commerce and Community Affairs for a grant to
6 the City of Sparta for the purpose of improvements at the
7 fire department, senior center, and upgrading the Public
8 Library parking lot.

9 Section 298. The amount of \$70,000, or so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from a reappropriation heretofore
12 made in Article 75, Section 945 of Public Act 91-706, as
13 amended, is reappropriated from Fund for Illinois' Future to
14 the Department of Commerce and Community Affairs for a grant
15 to the Amy B. Jones Foundation.

16 Section 299. The sum of \$20,000,000, or so much thereof
17 as may be necessary, is appropriated from the Capital
18 Development Fund to the Department of Commerce and Community
19 Affairs for a grant to the City of Springfield for bondable
20 infrastructure expenses associated with the Old Capitol Plaza
21 and related improvements.

22 Section 300. The sum of \$650,000, or so much thereof as
23 may be necessary, is appropriated from the General Revenue
24 Fund to the Department of Commerce and Community Affairs for
25 the annual stipend to County Coroners pursuant to 55 ILCS
26 5/4-6002.

27 ARTICLE 36

28 Section 1. The following named sums, or so much thereof
29 as may be necessary, respectively, for the objects and

1 purposes hereinafter named, are appropriated to meet the
2 ordinary and contingent expenses of the following divisions
3 of the Department of Corrections.

4 FOR OPERATIONS

5 GENERAL OFFICE

6	For Personal Services	\$ 19,894,500
7	For Employee Retirement Contributions	
8	Paid by Employer	1,057,900
9	For State Contributions to State	
10	Employees' Retirement System	1,996,400
11	For State Contributions to	
12	Social Security	1,521,200
13	For Contractual Services	10,775,200
14	For Travel	595,000
15	For Commodities	711,400
16	For Printing	143,400
17	For Equipment	381,500
18	For Electronic Data Processing	10,006,000
19	For Telecommunications Services	3,327,200
20	For Operation of Auto Equipment	223,200
21	For Sheriffs' Fees for Conveying Prisoners ...	390,500
22	For support costs associated with the	
23	Criminal Law and Corrections Task Force.....	500,000
24	For payment of claims as provided by the	
25	"Workers' Compensation Act" or the "Workers'	
26	Occupational Diseases Act", including	
27	Treatment, Expenses and Benefits Payable	
28	for Total Temporary Incapacity for Work:	
29	Payable from General Revenue Fund	7,939,600

30 Expenditures from appropriations for treatment and expense
31 may be made after the Department of Corrections has certified
32 that the injured person was employed and that the nature of
33 the injury is compensable in accordance with the provisions
34 of the Workers' Compensation Act or the Workers' Occupational

1 Diseases Act, and then has determined the amount of such
 2 compensation to be paid to the injured person. Expenditures
 3 for this purpose may be made by the Department of Corrections
 4 without regard to the fiscal year in which benefit or service
 5 was rendered or cost incurred as allowable or provided by the
 6 Workers' Compensation Act or the Workers' Occupational
 7 Diseases Act.

8 Payable from General Revenue Fund:

9	For Tort Claims	490,000
10	For the State's share of Assistant	
11	State's Attorneys' salaries -	
12	reimbursement to counties pursuant	
13	to Chapter 53 of the Illinois	
14	Revised Statutes	435,600
15	For Repairs, Maintenance and Other	
16	Capital Improvements	<u>3,412,800</u>
17	Total	\$63,801,400

18 Payable from the Department of Corrections

19 Reimbursement and Education Fund:

20	For payment of expenses associated	
21	with School District Programs	\$ 8,000,000
22	For payment of expenses associated	
23	with federal programs, including,	
24	but not limited to, construction of	
25	additional beds, treatment programs,	
26	and juvenile supervision	57,200,000
27	For payment of expenses associated	
28	with miscellaneous programs, including,	
29	but not limited to, medical costs,	
30	food expenditures, and various	
31	construction costs	<u>21,000,000</u>
32	Total	\$86,200,000

33 SCHOOL DISTRICT

34	For Personal Services	\$ 25,227,500
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1	For Employee Retirement Contributions	
2	Paid by Employer	1,338,800
3	For Student, Member and Inmate	
4	Compensation	59,400
5	For State Contributions to State	
6	Employees' Retirement System	2,530,600
7	For State Contributions to Teachers'	
8	Retirement System	6,500
9	For State Contributions to Social Security ...	1,930,100
10	For Contractual Services	16,927,500
11	For Travel	88,000
12	For Commodities	949,200
13	For Printing	106,400
14	For Equipment	1,137,400
15	For Telecommunications Services	6,500
16	For Operation of Auto Equipment	<u>13,800</u>
17	Total	\$50,321,700

18 Section 2. The following named amounts, or so much
19 thereof as may be necessary, respectively, are appropriated
20 to the Department of Corrections for:

21 FIELD SERVICES

22	For Personal Services	\$ 43,168,100
23	For Employee Retirement Contributions	
24	Paid by Employer	2,327,100
25	For Student, Member and Inmate	
26	Compensation	155,700
27	For State Contributions to State	
28	Employees' Retirement System	4,334,100
29	For State Contributions to	
30	Social Security	3,302,400
31	For Contractual Services	38,109,300
32	For Travel	627,100
33	Travel and Allowance for Prisoners.....	13,500

1	For Commodities	1,346,700
2	For Printing	20,800
3	For Equipment	1,515,700
4	For Telecommunications Services	6,266,100
5	For Operation of Auto Equipment	<u>1,521,100</u>
6	Total	\$102,707,700

7 Section 3. The following named sums, or so much thereof
8 as may be necessary, respectively, for the objects and
9 purposes hereinafter named, are appropriated to meet the
10 ordinary and contingent expenses of the Department of
11 Corrections:

12 ILLINOIS YOUTH CENTER - CHICAGO

13	For Personal Services	\$ 4,027,000
14	For Employee Retirement Contributions	
15	Paid by Employer	213,400
16	For Student, Member and Inmate	
17	Compensation	11,400
18	For State Contributions to State	
19	Employees' Retirement System	404,300
20	For State Contributions to	
21	Social Security	308,000
22	For Contractual Services	3,209,500
23	For Travel	24,000
24	For Travel and Allowances for Committed,	
25	Paroled and Discharged Prisoners	1,000
26	For Commodities	74,100
27	For Printing	3,400
28	For Equipment	64,800
29	For Telecommunications Services	29,800
30	For Operation of Auto Equipment	<u>20,000</u>
31	Total	\$8,390,700

32 ILLINOIS YOUTH CENTER - HARRISBURG

33	For Personal Services	\$ 12,943,000
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1	For Employee Retirement Contributions	
2	Paid by Employer	701,500
3	For Student, Member and Inmate	
4	Compensation	88,800
5	For State Contributions to State	
6	Employees' Retirement System	1,299,500
7	For State Contributions to	
8	Social Security	990,200
9	For Contractual Services	2,171,300
10	For Travel	15,300
11	For Travel and Allowances for Committed,	
12	Paroled and Discharged Prisoners	2,800
13	For Commodities	735,500
14	For Printing	17,700
15	For Equipment	86,200
16	For Telecommunications Services	68,200
17	For Operation of Auto Equipment	<u>68,600</u>
18	Total	\$19,188,600

ILLINOIS YOUTH CENTER - JOLIET

19		
20	For Personal Services	\$ 11,744,500
21	For Employee Retirement Contributions	
22	Paid by Employer	614,200
23	For Student, Member and Inmate	
24	Compensation	58,200
25	For State Contributions to State	
26	Employees' Retirement System	1,179,200
27	For State Contributions to	
28	Social Security	898,400
29	For Contractual Services	1,747,400
30	For Travel	14,200
31	For Travel and Allowances for Committed,	
32	Paroled and Discharged Prisoners	800
33	For Commodities	694,400
34	For Printing	12,000

1	For Equipment	48,600
2	For Telecommunications Services	47,800
3	For Operation of Auto Equipment	<u>56,200</u>
4	Total	\$17,115,900

ILLINOIS YOUTH CENTER - KEWANEE

6	For Personal Services	\$ 9,722,100
7	For Employee Retirement Contributions	
8	Paid by Employer	535,100
9	For Student Member and Inmate	
10	Compensation	33,000
11	For State Contributions to State	
12	Employees' Retirement System	976,300
13	For State Contributions to	
14	Social Security	743,300
15	For Contractual Services	5,701,700
16	For Travel	13,000
17	For Travel Allowances for Committed,	
18	Paroled and Discharged Prisoners	900
19	For Commodities	408,400
20	For Printing	15,000
21	For Equipment	301,400
22	For Telecommunications Services	72,000
23	For Operation of Auto Equipment	<u>60,700</u>
24	Total	\$18,582,900

ILLINOIS YOUTH CENTER - MURPHYSBORO

26	For Personal Services	\$ 6,151,400
27	For Employee Retirement Contributions	
28	Paid by Employer	332,800
29	For Student Member and Inmate	
30	Compensation	33,100
31	For State Contributions to State	
32	Employees' Retirement System	617,600
33	For State Contributions to	
34	Social Security	470,600

1	For Contractual Services	932,800
2	For Travel	20,200
3	For Travel Allowances for Committed,	
4	Paroled and Discharged Prisoners	5,200
5	For Commodities	481,700
6	For Printing	9,000
7	For Equipment	29,600
8	For Telecommunications Services	42,400
9	For Operation of Auto Equipment	<u>21,100</u>
10	Total	\$9,147,500

ILLINOIS YOUTH CENTER - PERE MARQUETTE

12	For Personal Services	\$ 2,391,200
13	For Employee Retirement Contributions	
14	Paid by Employer	127,700
15	For Student, Member and Inmate	
16	Compensation	18,100
17	For State Contributions to State	
18	Employees' Retirement System	240,100
19	For State Contributions to	
20	Social Security	182,900
21	For Contractual Services	434,400
22	For Travel	8,700
23	For Travel and Allowances for Committed,	
24	Paroled and Discharged Prisoners	1,700
25	For Commodities	212,000
26	For Printing	5,600
27	For Equipment	16,700
28	For Telecommunications Services	36,000
29	For Operation of Auto Equipment	<u>17,900</u>
30	Total	\$3,693,000

ILLINOIS YOUTH CENTER - RUSHVILLE

32	For Personal Services.....	\$ 47,500
33	For Employee Retirement Contributions	
34	Paid by Employer.....	\$2,600

1	For State Contribution to State	
2	Employees' Retirement System.....	4,800
3	For State Contributions to	
4	Social Security.....	<u>3,600</u>
5	Total	\$58,500

ILLINOIS YOUTH CENTER - ST. CHARLES

7	For Personal Services	\$ 16,373,100
8	For Employee Retirement Contributions	
9	Paid by Employer	867,800
10	For Student, Member and Inmate	
11	Compensation	71,200
12	For State Contributions to State	
13	Employees' Retirement System	1,643,800
14	For State Contributions to	
15	Social Security	1,252,600
16	For Contractual Services	2,856,300
17	For Travel	73,000
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners	600
20	For Commodities	629,500
21	For Printing	20,000
22	For Equipment	46,700
23	For Telecommunications Services	126,000
24	For Operation of Auto Equipment	<u>148,400</u>
25	Total	\$24,109,000

ILLINOIS YOUTH CENTER - VALLEY VIEW

27	For Personal Services	\$ 8,958,700
28	For Employee Retirement Contributions	
29	Paid by Employer	468,500
30	For Student, Member and Inmate	
31	Compensation	30,500
32	For State Contributions to State	
33	Employees' Retirement System	899,400
34	For State Contributions to	

1	Social Security	685,300
2	For Contractual Services	1,806,600
3	For Travel	12,800
4	For Travel and Allowances for Committed,	
5	Paroled and Discharged Prisoners	900
6	For Commodities	579,800
7	For Printing	9,500
8	For Equipment	76,700
9	For Telecommunications Services	72,600
10	For Operation of Auto Equipment	<u>72,500</u>
11	Total	\$13,673,800

ILLINOIS YOUTH CENTER - WARRENVILLE

13	For Personal Services	\$ 5,296,600
14	For Employee Retirement Contributions	
15	Paid by Employer	288,700
16	For Student, Member and Inmate	
17	Compensation	27,400
18	For State Contributions to State	
19	Employees' Retirement System	531,800
20	For State Contributions to	
21	Social Security	405,100
22	For Contractual Services	1,356,000
23	For Travel	21,000
24	For Travel and Allowances for Committed,	
25	Paroled and Discharged Prisoners	100
26	For Commodities	256,100
27	For Printing	8,000
28	For Equipment	21,700
29	For Telecommunications Services	42,900
30	For Operation of Auto Equipment	<u>41,900</u>
31	Total	\$8,297,300

32 Section 4. The following named amounts, or so much
33 thereof as may be necessary, respectively, are appropriated

1 to the Department of Corrections for:

2 BIG MUDDY RIVER CORRECTIONAL CENTER

3	For Personal Services	\$ 18,914,900
4	For Employee Retirement Contributions	
5	Paid by Employer	1,011,900
6	For Student, Member and Inmate	
7	Compensation	411,900
8	For State Contributions to State	
9	Employees' Retirement System	1,899,100
10	For State Contributions to	
11	Social Security	1,447,000
12	For Contractual Services	6,686,600
13	For Travel	40,200
14	For Travel and Allowances for Committed,	
15	Paroled and Discharged Prisoners	76,700
16	For Commodities	2,809,200
17	For Printing	24,700
18	For Equipment	176,600
19	For Telecommunications Services	141,500
20	For Operation of Auto Equipment	<u>101,700</u>
21	Total	\$33,742,000

22 CENTRALIA CORRECTIONAL CENTER

23	For Personal Services	\$ 19,347,500
24	For Employee Retirement Contributions	
25	Paid by Employer	1,042,900
26	For Student, Member and Inmate	
27	Compensation	318,700
28	For State Contributions to State	
29	Employees' Retirement System	1,942,500
30	For State Contributions to	
31	Social Security	1,480,100
32	For Contractual Services	3,800,500
33	For Travel	55,400
34	For Travel and Allowances for Committed,	

1	Paroled and Discharged Prisoners	75,200
2	For Commodities	2,077,200
3	For Printing	26,500
4	For Equipment	133,500
5	For Telecommunications Services	66,600
6	For Operation of Auto Equipment	<u>87,900</u>
7	Total	\$30,454,500

DANVILLE CORRECTIONAL CENTER

9	For Personal Services	\$ 19,183,500
10	For Employee Retirement Contributions	
11	Paid by Employer	1,041,700
12	For Student, Member and Inmate	
13	Compensation	484,500
14	For State Contributions to State	
15	Employees' Retirement System	1,926,000
16	For State Contributions to	
17	Social Security	1,467,600
18	For Contractual Services	4,798,300
19	For Travel	58,400
20	For Travel and Allowances for Committed,	
21	Paroled and Discharged Prisoners	36,700
22	For Commodities	3,074,600
23	For Printing	36,600
24	For Equipment	114,100
25	For Telecommunications Services	97,100
26	For Operation of Auto Equipment	<u>173,300</u>
27	Total	\$32,492,400

DECATUR WOMEN'S CORRECTIONAL CENTER

29	For Personal Services	\$ 12,803,500
30	For Employee Retirement Contributions	
31	Paid by Employer	678,600
32	For Student, Member and Inmate	
33	Compensation	90,400
34	For State Contributions to State	

1	Employees' Retirement System	1,285,500
2	For State Contributions to	
3	Social Security	979,400
4	For Contractual Services	3,361,100
5	For Travel	36,000
6	For Travel and Allowances for	
7	Committed, Paroled and	
8	Discharged Prisoners	25,900
9	For Commodities	871,500
10	For Printing	25,000
11	For Equipment	237,100
12	For Telecommunications Services	62,700
13	For Operation of Auto Equipment	<u>37,500</u>
14	Total	\$20,494,200

DIXON CORRECTIONAL CENTER

15		
16	For Personal Services	\$ 26,520,800
17	For Employee Retirement Contributions	
18	Paid by Employer	1,440,000
19	For Student, Member and Inmate	
20	Compensation	553,100
21	For State Contributions to State	
22	Employees' Retirement System	2,662,700
23	For State Contributions to	
24	Social Security	2,028,800
25	For Contractual Services	7,578,700
26	For Travel	46,400
27	For Travel and Allowances for Committed,	
28	Paroled and Discharged Prisoners	38,700
29	For Commodities	3,308,300
30	For Printing	39,900
31	For Equipment	142,600
32	For Telecommunications Services	190,800
33	For Operation of Auto Equipment	<u>211,500</u>
34	Total	\$44,762,300

1	DWIGHT CORRECTIONAL CENTER	
2	For Personal Services	\$ 20,122,000
3	For Employee Retirement Contributions	
4	Paid by Employer	1,096,500
5	For Student, Member and Inmate	
6	Compensation	194,400
7	For State Contributions to State	
8	Employees' Retirement System	2,019,800
9	For State Contributions to	
10	Social Security	1,540,000
11	For Contractual Services	6,325,700
12	For Travel	87,900
13	For Travel and Allowances for Committed,	
14	Paroled and Discharged Prisoners	66,100
15	For Commodities	2,684,700
16	For Printing	35,800
17	For Equipment	220,800
18	For Telecommunications Services	175,600
19	For Operation of Auto Equipment	<u>233,700</u>
20	Total	\$34,803,000

21	EAST MOLINE CORRECTIONAL CENTER	
22	For Personal Services	\$ 13,912,200
23	For Employee Retirement Contributions	
24	Paid by Employer	756,800
25	For Student, Member and Inmate	
26	Compensation	300,000
27	For State Contributions to State	
28	Employees' Retirement System	1,396,800
29	For State Contributions to	
30	Social Security	1,064,300
31	For Contractual Services	3,159,300
32	For Travel	33,000
33	For Travel and Allowances for Committed,	
34	Paroled and Discharged Prisoners	41,600

1	For Commodities	1,670,700
2	For Printing	13,600
3	For Equipment	124,300
4	For Telecommunications Services	108,400
5	For Operation of Auto Equipment	<u>91,700</u>
6	Total	\$22,672,700

GRAHAM CORRECTIONAL CENTER

8	For Personal Services	\$ 22,069,400
9	For Employee Retirement Contributions	
10	Paid by Employer	1,180,700
11	For Student, Member and Inmate	
12	Compensation	309,800
13	For State Contributions to State	
14	Employees' Retirement System	2,215,800
15	For State Contributions to	
16	Social Security	1,688,300
17	For Contractual Services	7,078,100
18	For Travel	41,400
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Prisoners	41,300
21	For Commodities	2,854,900
22	For Printing	40,800
23	For Equipment	196,000
24	For Telecommunications Services	99,000
25	For Operation of Auto Equipment	<u>101,400</u>
26	Total	\$37,916,900

HILL CORRECTIONAL CENTER

28	For Personal Services	\$ 15,506,200
29	For Employee Retirement Contributions	
30	Paid by Employer	845,100
31	For Student, Member and Inmate	
32	Compensation	369,400
33	For State Contributions to State	
34	Employees' Retirement System	1,556,800

1	For State Contributions to Social Security ...	1,186,200
2	For Contractual Services	4,078,100
3	For Travel	26,500
4	For Travel and Allowance for Committed, Paroled	
5	and Discharged Prisoners	29,300
6	For Commodities	2,936,300
7	For Printing	26,300
8	For Equipment	70,000
9	For Telecommunications Services	48,600
10	For Operation of Auto Equipment	<u>41,200</u>
11	Total	\$26,720,000

ILLINOIS RIVER CORRECTIONAL CENTER

13	For Personal Services	\$ 20,582,500
14	For Employee Retirement Contributions	
15	Paid by Employer	1,138,200
16	For Student, Member and Inmate	
17	Compensation	545,700
18	For State Contributions to State	
19	Employees' Retirement System	2,066,500
20	For State Contributions to Social Security ...	1,574,600
21	For Contractual Services	5,619,800
22	For Travel	34,700
23	For Travel and Allowance for Committed, Paroled	
24	and Discharged Prisoners	82,600
25	For Commodities	2,876,000
26	For Printing	25,400
27	For Equipment	92,500
28	For Telecommunications Services	98,100
29	For Operation of Auto Equipment	<u>113,000</u>
30	Total	\$34,849,600

JACKSONVILLE CORRECTIONAL CENTER

32	For Personal Services	\$ 22,214,400
33	For Employee Retirement Contributions	
34	Paid by Employer	1,208,500

1	For Student, Member and Inmate Compensation ..	468,900
2	For State Contributions to State	
3	Employees' Retirement System	2,230,400
4	For State Contributions to	
5	Social Security	1,699,400
6	For Contractual Services	3,787,200
7	For Travel	39,400
8	For Travel and Allowance for Committed,	
9	Paroled and Discharged Prisoners	77,400
10	For Commodities	2,960,300
11	For Printing	33,000
12	For Equipment	148,700
13	For Telecommunications Services	98,900
14	For Operation of Auto Equipment	<u>196,900</u>
15	Total	\$35,163,400

JOLIET CORRECTIONAL CENTER

17	For Personal Services	\$ 24,438,000
18	For Employee Retirement Contributions	
19	Paid by Employer	1,295,200
20	For Student, Member and Inmate Compensation ..	110,700
21	For State Contributions to State	
22	Employees' Retirement System	2,453,600
23	For State Contributions to	
24	Social Security	1,869,500
25	For Contractual Services	9,342,000
26	For Travel	77,000
27	For Travel and Allowance for Committed,	
28	Paroled and Discharged Prisoners	27,000
29	For Commodities	1,350,400
30	For Printing	55,800
31	For Equipment	239,800
32	For Telecommunications Services	209,900
33	For Operation of Auto Equipment	<u>286,600</u>
34	Total	\$41,755,500

LAWRENCE CORRECTIONAL CENTER

1		
2	For Personal Services	\$ 18,740,600
3	For Employee Retirement Contributions	
4	Paid by Employer	1,030,700
5	For Student, Member and Inmate	
6	Compensation	241,900
7	For State Contributions to State	
8	Employees' Retirement System	1,881,600
9	For State Contributions to	
10	Social Security	1,433,700
11	For Contractual Services	5,043,700
12	For Travel	50,200
13	For Travel and Allowances for Committed,	
14	Paroled and Discharged Prisoners	43,100
15	For Commodities	3,691,400
16	For Printing	29,800
17	For Equipment	364,300
18	For Telecommunications Services	133,400
19	For Operation of Auto Equipment	<u>46,300</u>
20	Total	\$32,730,700

LINCOLN CORRECTIONAL CENTER

21		
22	For Personal Services	\$ 12,028,300
23	For Employee Retirement Contributions	
24	Paid by Employer	642,700
25	For Student, Member and Inmate	
26	Compensation	228,600
27	For State Contributions to State	
28	Employees' Retirement System	1,207,700
29	For State Contributions to	
30	Social Security	920,100
31	For Contractual Services	3,054,700
32	For Travel	5,400
33	For Travel and Allowances for Committed,	
34	Paroled and Discharged Prisoners	32,100

1	For Commodities	1,873,500
2	For Printing	12,000
3	For Equipment	65,700
4	For Telecommunications Services	61,200
5	For Operation of Auto Equipment	<u>52,100</u>
6	Total	\$20,184,100

LOGAN CORRECTIONAL CENTER

8	For Personal Services	\$ 20,922,500
9	For Employee Retirement Contributions	
10	Paid by Employer	1,121,600
11	For Student, Member and Inmate	
12	Compensation	485,600
13	For State Contributions to State	
14	Employees' Retirement System	2,100,600
15	For State Contributions to	
16	Social Security	1,600,600
17	For Contractual Services	4,205,400
18	For Travel	26,400
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Prisoners	88,100
21	For Commodities	3,770,800
22	For Printing	24,800
23	For Equipment	113,700
24	For Telecommunications Services	167,400
25	For Operation of Auto Equipment	<u>256,500</u>
26	Total	\$34,884,000

MENARD CORRECTIONAL CENTER

28	For Personal Services	\$ 45,263,600
29	For Employee Retirement Contributions	
30	Paid by Employer	2,426,000
31	For Student, Member and Inmate	
32	Compensation	471,900
33	For State Contributions to State	
34	Employees' Retirement System	4,544,600

1	For State Contributions to	
2	Social Security	3,462,500
3	For Contractual Services	7,206,400
4	For Travel	84,400
5	For Travel and Allowances for Committed,	
6	Paroled and Discharged Prisoners	55,500
7	For Commodities	6,278,200
8	For Printing	34,200
9	For Equipment	183,900
10	For Telecommunications Services	179,000
11	For Operation of Auto Equipment	<u>145,800</u>
12	Total	\$70,336,000

PINCKNEYVILLE CORRECTIONAL CENTER

13		
14	For Personal Services	\$ 19,254,100
15	For Employee Retirement Contributions	
16	Paid by Employer	1,032,000
17	For Student, Member and Inmate	
18	Compensation	354,900
19	For State Contributions to State	
20	Employees' Retirement System	1,933,100
21	For State Contributions to	
22	Social Security	1,473,000
23	For Contractual Services	5,269,800
24	For Travel	37,300
25	For Travel and Allowances for Committed,	
26	Paroled and Discharged Prisoners	83,800
27	For Commodities	2,725,700
28	For Printing	27,100
29	For Equipment	61,700
30	For Telecommunications Services	97,800
31	For Operation of Auto Equipment	<u>37,100</u>
32	Total	\$32,387,400

PONTIAC CORRECTIONAL CENTER

33		
34	For Personal Services	\$ 34,011,300

1	For Employee Retirement Contributions	
2	Paid by Employer	1,812,600
3	For Student, Member and Inmate	
4	Compensation	180,700
5	For State Contributions to State	
6	Employees' Retirement System	3,414,900
7	For State Contributions to	
8	Social Security	2,601,700
9	For Contractual Services	6,121,300
10	For Travel	54,200
11	For Travel and Allowances for Committed,	
12	Paroled and Discharged Prisoners	16,400
13	For Commodities	3,664,000
14	For Printing	49,800
15	For Equipment	157,900
16	For Telecommunications Services	178,100
17	For Operation of Auto Equipment	<u>70,000</u>
18	Total	\$52,332,900

ROBINSON CORRECTIONAL CENTER

19		
20	For Personal Services	\$ 12,848,700
21	For Employee Retirement Contributions	
22	Paid by Employer	692,600
23	For Student, Member and	
24	Inmate Compensation	248,900
25	For State Contributions to State	
26	Employees' Retirement System	1,290,000
27	For State Contribution to	
28	Social Security	982,900
29	For Contractual Services	2,937,200
30	For Travel	43,500
31	For Travel and Allowances for	
32	Committed, Paroled and Discharged	
33	Prisoners	31,100
34	For Commodities	1,966,700

1	For Printing	23,400
2	For Equipment	61,100
3	For Telecommunications Services	53,200
4	For Operation of Automotive Equipment	<u>84,100</u>
5	Total	\$21,263,400

SHAWNEE CORRECTIONAL CENTER

7	For Personal Services	\$ 18,680,500
8	For Employee Retirement Contributions	
9	Paid by Employer	1,014,300
10	For Student, Member and	
11	Inmate Compensation	433,600
12	For State Contributions to State	
13	Employees' Retirement System	1,875,500
14	For State Contributions to	
15	Social Security	1,429,000
16	For Contractual Services	4,806,000
17	For Travel	29,600
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners	92,600
20	For Commodities	3,413,900
21	For Printing	25,600
22	For Equipment	139,000
23	For Telecommunications Services	107,100
24	For Operation of Auto Equipment	<u>92,100</u>
25	Total	\$32,138,800

SHERIDAN CORRECTIONAL CENTER

27	For Personal Services	\$ 18,615,800
28	For Employee Retirement Contributions	
29	Paid by Employer	1,014,500
30	For Student, Member and Inmate	
31	Compensation	267,800
32	For State Contributions to State	
33	Employees' Retirement System	1,869,000
34	For State Contributions to	

1	Social Security	1,424,100
2	For Contractual Services	3,943,400
3	For Travel	37,300
4	For Travel and Allowances for Committed,	
5	Paroled and Discharged Prisoners	44,300
6	For Commodities	2,097,800
7	For Printing	28,200
8	For Equipment	160,100
9	For Telecommunications Services	121,700
10	For Operation of Auto Equipment	<u>192,700</u>
11	Total	\$29,816,700

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

13	For Personal Services	\$ 11,958,700
14	For Employee Retirement Contributions	
15	Paid by Employer	645,800
16	For Student, Member and Inmate	
17	Compensation	159,500
18	For State Contributions to State	
19	Employees' Retirement System	1,200,700
20	For State Contributions to	
21	Social Security	914,800
22	For Contractual Services	3,372,500
23	For Travel	15,900
24	For Travel and Allowances for Committed,	
25	Paroled and Discharged Prisoners	11,000
26	For Commodities	1,191,300
27	For Printing	11,600
28	For Equipment	50,000
29	For Telecommunications Services	36,500
30	For Operation of Auto Equipment	<u>50,000</u>
31	Total	\$19,618,300

STATEVILLE CORRECTIONAL CENTER

33	For Personal Services	\$ 44,484,400
34	For Employee Retirement Contributions	

1	Paid by Employer	2,428,000
2	For Student, Member and Inmate	
3	Compensation	296,700
4	For State Contributions to State	
5	Employees' Retirement System	4,540,500
6	For State Contributions to	
7	Social Security	3,405,100
8	For Contractual Services	8,970,500
9	For Travel	84,700
10	For Travel and Allowances for Committed,	
11	Paroled and Discharged Prisoners	31,300
12	For Commodities	5,506,800
13	For Printing	45,300
14	For Equipment	231,400
15	For Telecommunications Services	241,300
16	For Operation of Auto Equipment	<u>408,100</u>
17	Total	\$70,674,100

TAMMS CORRECTIONAL CENTER

18		
19	For Personal Services	\$ 18,029,800
20	For Employee Retirement Contributions	
21	Paid by Employer	966,400
22	For Student, Member and Inmate	
23	Compensation	140,300
24	For State Contributions to State	
25	Employees' Retirement System	1,810,200
26	For State Contributions to	
27	Social Security	1,379,200
28	For Contractual Services	3,959,500
29	For Travel	50,700
30	For Travel and Allowance for Committed,	
31	Paroled and Discharged Prisoners	5,300
32	For Commodities	1,196,000
33	For Printing	14,500
34	For Equipment	184,200

1	For Telecommunications Services	140,600
2	For Operation of Auto Equipment	<u>81,900</u>
3	Total	\$27,958,600

TAYLORVILLE CORRECTIONAL CENTER

5	For Personal Services	\$ 12,826,400
6	For Employee Retirement Contributions	
7	Paid by Employer	687,500
8	For Student, Member and Inmate Compensation ..	250,100
9	For State Contributions to State	
10	Employees' Retirement System	1,287,800
11	For State Contribution to	
12	Social Security	981,200
13	For Contractual Services	3,329,800
14	For Travel	20,400
15	For Travel and Allowance for	
16	Committed, Paroled and Discharged	
17	Prisoners.....	43,500
18	For Commodities	1,608,500
19	For Printing	14,700
20	For Equipment	34,700
21	For Telecommunications Services	68,500
22	For Operation of Automotive Equipment	<u>80,600</u>
23	Total	\$21,233,700

VANDALIA CORRECTIONAL CENTER

25	For Personal Services	\$ 21,992,300
26	For Employee Retirement Contributions	
27	Paid by Employer	1,185,400
28	For Student, Member and Inmate	
29	Compensation	413,900
30	For State Contributions to State	
31	Employees' Retirement System	2,208,000
32	For State Contributions to	
33	Social Security	1,682,400
34	For Contractual Services	4,369,100

1	For Travel	26,200
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners	80,100
4	For Commodities	2,756,900
5	For Printing	23,900
6	For Equipment	126,400
7	For Telecommunications Services	102,400
8	For Operation of Auto Equipment	<u>127,900</u>
9	Total	\$35,094,900

VIENNA CORRECTIONAL CENTER

11	For Personal Services	\$ 19,085,800
12	For Employee Retirement Contributions	
13	Paid by Employer	1,024,900
14	For Student, Member and Inmate	
15	Compensation	243,400
16	For State Contributions to State	
17	Employees' Retirement System	1,916,200
18	For State Contributions to	
19	Social Security	1,460,100
20	For Contractual Services	2,842,900
21	For Travel	20,300
22	For Travel and Allowances for Committed,	
23	Paroled and Discharged Prisoners	75,700
24	For Commodities	2,810,600
25	For Printing	17,100
26	For Equipment	148,400
27	For Telecommunications Services	89,900
28	For Operation of Auto Equipment	<u>108,700</u>
29	Total	\$29,844,000

WESTERN ILLINOIS CORRECTIONAL CENTER

31	For Personal Services	\$ 18,696,800
32	For Employee Retirement Contributions	
33	Paid by Employer	1,017,100
34	For Student, Member and Inmate	

1	Compensation	404,200
2	For State Contributions to State	
3	Employees' Retirement System	1,877,100
4	For State Contributions to	
5	Social Security	1,430,300
6	For Contractual Services	4,896,900
7	For Travel	33,300
8	For Travel and Allowances for Committed,	
9	Paroled and Discharged Prisoners	69,800
10	For Commodities	2,952,700
11	For Printing	29,800
12	For Equipment	113,100
13	For Telecommunications Services	58,400
14	For Operation of Auto Equipment	<u>106,700</u>
15	Total	\$31,686,200

16 Section 5. The following named amounts, or so much
17 thereof as may be necessary, respectively, are appropriated
18 to the Department of Corrections for:

19 ILLINOIS CORRECTIONAL INDUSTRIES

20 PAYABLE FROM WORKING CAPITAL REVOLVING FUND

21	For Personal Services	\$ 10,039,200
22	For Employee Retirement Contributions	
23	Paid by Employer	552,200
24	For the Student, Member and Inmate	
25	Compensation	2,798,400
26	For State Contributions to State	
27	Employees' Retirement System	1,044,200
28	For State Contributions to	
29	Social Security	766,700
30	For Group Insurance	1,806,000
31	For Contractual Services	3,542,000
32	For Travel	149,500
33	For Commodities	33,825,400

1	For Printing	45,400
2	For Equipment	3,121,600
3	For Telecommunications Services	68,200
4	For Operation of Auto Equipment	759,500
5	For Repairs, Maintenance and Other	
6	Capital Improvements	750,000
7	For Refunds	<u>15,400</u>
8	Total	\$59,283,700

9 Section 6. The sum of \$147,314, or so much thereof as
10 may be necessary and remains unexpended at the close of
11 business on June 30, 2001 from the appropriation heretofore
12 made in Article 3, Section 7 of Public Act 91-706, is
13 reappropriated from the General Revenue Fund to the
14 Department of Corrections for repair and maintenance projects
15 and planning.

16 Section 7. The amounts appropriated for repairs and
17 maintenance, and other capital improvements in Sections 1, 5
18 and 6 for repairs and maintenance, roof repairs and/or
19 replacements, and miscellaneous capital improvements at the
20 Department's various institutions, and are to include
21 construction, reconstruction, improvements, repairs and
22 installation of capital facilities, costs of planning,
23 supplies, materials and all other expenses required for roof
24 and other types of repairs and maintenance, capital
25 improvements, and purchase of land.

26 No contract shall be entered into or obligation incurred
27 for repairs and maintenance and other capital improvements
28 from appropriations made in Sections 1, 5 and 6 of this
29 Article until after the purposes and amounts have been
30 approved in writing by the Governor.

31 Section 8. The sum of \$6,000,000, or so much thereof as

1 may be necessary, is appropriated to the Department of
 2 Corrections from the General Revenue Fund for a grant to the
 3 Cook County Sheriff's Office for expenses associated with the
 4 operation of the Cook County Juvenile Detention Center.

5 Section 9. No contract shall be entered into or
 6 obligation incurred for any expenditure made from
 7 appropriations in Section 8 of this Article until after the
 8 purposes and amounts have been approved in writing by the
 9 Governor.

10 ARTICLE 37

11 Section 1. The following named amounts, or so much
 12 thereof as may be necessary, respectively, for the purposes
 13 hereinafter named, are appropriated to meet the ordinary and
 14 contingent expenses of the Department of Employment Security:

15 OFFICE OF THE DIRECTOR

16 Payable from Title III Social Security and
 17 Employment Service Fund:

18	For Personal Services	\$ 6,512,200
19	For Employee Retirement Contributions	
20	Paid by Employer	5,892,100
21	For State Contributions to State	
22	Employees' Retirement System	677,300
23	For State Contributions to	
24	Social Security	498,200
25	For Group Insurance	982,800
26	For Contractual Services	1,219,300
27	For Travel	127,300
28	For Telecommunications Services	<u>237,700</u>
29	Total	\$16,146,900

30 FINANCE AND ADMINISTRATION BUREAU

31 Payable from Title III Social Security

1	and Employment Service Fund:	
2	For Personal Services	\$ 13,158,200
3	For State Contributions to State	
4	Employees' Retirement System	1,368,500
5	For State Contributions to	
6	Social Security	1,006,600
7	For Group Insurance	2,192,400
8	For Contractual Services	8,418,800
9	For Travel	132,600
10	For Commodities	1,164,300
11	For Printing	1,962,600
12	For Equipment	922,400
13	For Telecommunications Services	547,300
14	For Operation of Auto Equipment	<u>106,900</u>
15	Total	\$30,980,600

16 Payable from Title III Social Security

17 and Employment Service Fund:

18	For expenses related to America's	
19	Labor Market Information System	\$ 4,500,000

20 INFORMATION SERVICE BUREAU

21 Payable from Title III Social Security

22 and Employment Service Fund:

23	For Personal Services	\$ 6,437,500
24	For State Contributions to State	
25	Employees' Retirement System	669,500
26	For State Contributions to Social	
27	Security	492,500
28	For Group Insurance	982,800
29	For Contractual Services	17,773,400
30	For Travel	22,800
31	For Equipment	3,147,300
32	For Electronic Data Processing	1,500,000
33	For Telecommunications Services	<u>2,107,200</u>
34	Total	\$33,133,000

1 Section 2. The following named sums, or so much thereof
2 as may be necessary, are appropriated to the Department of
3 Employment Security:

4 OPERATIONS

5 Payable from Title III Social Security and
6 Employment Service Fund:

7	For Personal Services	\$ 55,307,000
8	For State Contributions to State	
9	Employees' Retirement System	5,751,900
10	For State Contributions to Social	
11	Security	4,231,000
12	For Group Insurance	10,668,000
13	For Contractual Services	19,750,000
14	For Travel	995,600
15	For Telecommunications Services	5,547,800
16	For Permanent Improvements	85,000
17	For Refunds	<u>300,000</u>
18	Total	\$102,636,300

19 Of the sum appropriated above, \$4,998,097 is appropriated
20 pursuant to the provisions governing federal fiscal year 2001
21 found in Sections 903(a), 903(b), and 903(c) of the Federal
22 Social Security Act.

23 Payable from Title III Social Security
24 and Employment Service Fund:

25	For expenses related to ONE STOP	
26	SHOPPING	\$ 3,500,000
27	For the expenses related to the	
28	development of Training Programs	100,000
29	For the expenses related to Employment	
30	Security Automation	3,500,000
31	For expenses related to a Benefit	
32	Information System Redefinition	<u>8,000,000</u>

1	Total	\$15,100,000
2	Payable from the Unemployment Compensation	
3	Special Administration Fund:	
4	For expenses related to Legal	
5	Assistance as required by law	\$ 2,000,000
6	For deposit into the Title III	
7	Social Security and Employment	
8	Service Fund	10,000,000
9	For Interest on Refunds of Erroneously	
10	Paid Contributions, Penalties and	
11	Interest	<u>100,000</u>
12	Total	\$12,100,000

13 Section 3. The sum of \$2,243,400, or so much thereof as
14 may be necessary and remains unexpended at the close of
15 business on June 30, 2001, from reappropriations heretofore
16 made for such purposes in Article 4, Section 11 of Public Act
17 91-706, is reappropriated to the Department of Employment
18 Security from the Employment Security Administration Fund for
19 the purposes authorized by Public Act 87-1178.

20 Section 4. The following named sums, or so much thereof
21 as may be necessary, are appropriated to the Department of
22 Employment Security:

23 WORKFORCE DEVELOPMENT

24	Payable from Title III Social Security and	
25	Employment Service Fund:	
26	For Personal Services	\$ 3,766,700
27	For State Contributions to State	
28	Employees' Retirement System	391,700
29	For State Contributions to Social	
30	Security	288,100
31	For Group Insurance	562,800

1	For Contractual Services	541,500
2	For Travel	294,200
3	For Telecommunications Services	91,200
4	For Refunds	<u>650,000</u>
5	Total	\$6,586,200
6	Payable from the Title III Social Security	
7	and Employment Service Fund:	
8	For Expenses of the Illinois Human	
9	Resource Investment Council	
10	or successor	70,000
11	For Administration, Training and	
12	Technical Assistance for Federal	
13	Workforce Development Programs,	
14	Including Job Training Partnership	
15	Act and Workforce Investment Act	<u>10,331,900</u>
16	Total	\$10,401,900

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

20 UNEMPLOYMENT INSURANCE REVENUE

21	Payable from Title III Social Security and	
22	Employment Service Fund:	
23	For Personal Services	\$ 21,947,600
24	For State Contributions to State	
25	Employees' Retirement System	2,282,500
26	For State Contributions to Social	
27	Security	1,679,000
28	For Group Insurance	3,721,200
29	For Contractual Services	2,914,600
30	For Travel	200,000
31	For Telecommunications Services	<u>700,000</u>
32	Total	\$33,444,900

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

4 OPERATIONS

5 Grants-In-Aid

6 Payable from Title III Social Security

7 and Employment Service Fund:

8	For Grants	\$ 7,700,000
9	For Tort Claims	<u>715,000</u>
10	Total	\$8,415,000

11 Section 7. The amount of \$526,400, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Employment Security for the purpose
14 of making grants to community non-profit agencies or
15 organizations for the operation of a statewide network of
16 outreach services for veterans, as provided for in the
17 Vietnam Veterans' Act.

18 Section 8. The following named amounts, or so much
19 thereof as may be necessary, are appropriated to the
20 Department of Employment Security, for unemployment
21 compensation benefits, other than benefits provided for in
22 Section 3, to Former State Employees as follows:

23 TRUST FUND UNIT

24 Grants-In-Aid

25 Payable from the Road Fund:

26	For benefits paid on the basis of wages	
27	paid for insured work for the Department	
28	of Transportation.....	\$ 2,000,000
29	Payable from the Illinois Mathematics	
30	and Science Academy Income Fund	17,600
31	Payable from Title III Social Security	
32	and Employment Service Fund	1,734,300

1	Payable from the General Revenue Fund.....	<u>8,400,000</u>
2	Total	\$12,151,900

3 Section 9. The amount of \$220,000,000, or so much
4 thereof as may be necessary, is appropriated to the
5 Department of Employment Security from the Title III Social
6 Security and Employment Service Fund for grants for Federal
7 Workforce Development Programs including Job Training
8 Partnership Act and Workforce Investment Act.

9 Section 10. The amount of \$84,000,000, or so much
10 thereof as may be necessary, is appropriated to the
11 Department of Employment Security from the Title III Social
12 Security and Employment Service Fund for administration and
13 grant expenses of the Welfare to Work Grant Programs, or
14 other job training, education, or employment programs.

15 ARTICLE 38

16 Section 1. The following named amounts, or so much
17 thereof as may be necessary, respectively, are appropriated
18 for the objects and purposes hereinafter named, to the
19 Department of Financial Institutions:

20 ADMINISTRATIVE

21 Payable from Financial Institution Fund:

22	For Personal Services	\$ 392,800
23	For Employee Retirement Contributions	
24	Paid by Employer	15,600
25	For State Contributions to the State	
26	Employees' Retirement System	40,900
27	For State Contributions to	
28	Social Security	30,100
29	For Group Insurance	75,600
30	For Contractual Services	204,600

1	For Travel	19,000
2	For Commodities	10,400
3	For Printing	12,000
4	For Equipment	7,500
5	For Telecommunications Services	21,200
6	For Operation of Auto Equipment	<u>5,500</u>
7	Total	\$835,200

8 Payable from State Pensions Fund:

9	For Personal Services	\$ 462,300
10	For Employee Retirement Contributions	
11	Paid by Employer	18,700
12	For State Contributions to the State	
13	Employees' Retirement System	48,100
14	For State Contributions to	
15	Social Security	35,300
16	For Group Insurance	75,600
17	For Contractual Services	210,000
18	For Travel	18,500
19	For Commodities	4,000
20	For Printing	3,500
21	For Equipment	5,000
22	For Telecommunications Services	30,200
23	For Operation of Auto Equipment	<u>1,100</u>
24	Total	\$912,300

25 Section 2. The following named amounts, or so much
 26 thereof as may be necessary, respectively, are appropriated
 27 for the objects and purposes hereinafter named, to the
 28 Department of Financial Institutions:

29 CONSUMER CREDIT

30 Payable from Financial Institution Fund:

31	For Personal Services	\$ 1,246,500
32	For Employee Retirement Contributions	
33	Paid by Employer	49,800

1	For State Contributions to the State	
2	Employees' Retirement System	129,300
3	For State Contributions to	
4	Social Security	95,300
5	For Group Insurance	210,000
6	For Contractual Services	88,400
7	For Travel	101,500
8	For Commodities	3,900
9	For Printing	5,100
10	For Equipment	2,500
11	For Electronic Data Processing	132,000
12	For Refunds	<u>2,500</u>
13	Total	\$2,066,800

CREDIT UNION

14		
15	Payable from Credit Union Fund:	
16	For Personal Services	\$ 2,469,400
17	For Employee Retirement Contributions	
18	Paid by Employer	98,900
19	For State Contributions to State	
20	Employees' Retirement System	256,800
21	For State Contributions to	
22	Social Security	189,000
23	For Group Insurance	445,200
24	For Contractual Services	100,000
25	For Travel	216,000
26	For Commodities	6,900
27	For Printing	2,900
28	For Equipment	5,000
29	For Electronic Data Processing.....	132,000
30	For Telecommunications Services.....	20,000
31	For Refunds	<u>1,000</u>
32	Total	\$3,943,100

CURRENCY EXCHANGE

34 Payable from Financial Institution Fund:

1	For Personal Services	\$ 845,200
2	For Employee Retirement Contributions	
3	Paid by Employer	33,800
4	For State Contributions to the State	
5	Employees' Retirement System	87,900
6	For State Contributions to	
7	Social Security	64,700
8	For Group Insurance	124,600
9	For Contractual Services	20,100
10	For Travel	25,500
11	For Commodities	2,000
12	For Printing	1,400
13	For Equipment	7,500
14	For Electronic Data Processing	132,000
15	For Refunds	<u>1,000</u>
16	Total	\$1,345,700

17 Section 3. The following named amounts, or so much
18 thereof as may be necessary, respectively, are appropriated
19 for the objects and purposes hereinafter named, to the
20 Department of Financial Institutions:

21 ELECTRONIC DATA PROCESSING

22 Payable from State Pensions Fund:

23	For Personal Services	\$ 364,500
24	For Employee Retirement Contributions	
25	Paid by Employer	14,500
26	For State Contributions to State	
27	Employees' Retirement System	37,900
28	For State Contributions to	
29	Social Security	27,900
30	For Group Insurance	58,800
31	For Contractual Services	159,000
32	For Travel	6,400
33	For Commodities	19,000

1	For Equipment	15,000
2	For Electronic Data Processing	146,000
3	For Telecommunications Services	51,000
4	For Expenses Relating to the	
5	Development and Implementation	
6	of a Short-Term Lending Web Database.....	<u>195,000</u>
7	Total	\$1,095,000

8 ARTICLE 39

9 Section 1. The following named amounts, or so much
10 thereof as may be necessary, respectively, are appropriated
11 to the Department of Human Rights for the objects and
12 purposes hereinafter enumerated:

13 ADMINISTRATION

14 Payable from General Revenue Fund:

15	For Personal Services	\$ 491,000
16	For Employee Retirement Contributions	
17	Paid by Employer	19,600
18	For State Contributions to State	
19	Employees' Retirement System	51,100
20	For State Contributions to	
21	Social Security	37,600
22	For Contractual Services	92,600
23	For Travel	19,900
24	For Commodities	15,800
25	For Printing	4,700
26	For Equipment.....	52,500
27	For Telecommunications Services	27,100
28	For Operation of Auto Equipment	<u>11,600</u>
29	Total	\$823,500

30 The sum of \$281,400, or so much thereof as may be
31 necessary, is appropriated from the General Revenue Fund to

1 the Department of Human Rights for the purpose of funding
 2 expenses associated with the Commission on Discrimination and
 3 Hate Crimes.

4 Section 2. The following named amounts, or so much
 5 thereof as may be necessary, respectively, are appropriated
 6 to the Department of Human Rights for the objects and
 7 purposes hereinafter enumerated:

8 DIVISION OF CHARGE PROCESSING

9 Payable from General Revenue Fund:

10	For Personal Services	\$ 4,216,000
11	For Employee Retirement Contributions	
12	Paid by Employer	139,900
13	For State Contributions to State	
14	Employees' Retirement System	412,700
15	For State Contributions to	
16	Social Security	290,700
17	For Contractual Services	63,000
18	For Travel	26,300
19	For Commodities	6,800
20	For Printing	1,300
21	For Equipment	21,900
22	For Telecommunications Services	<u>67,700</u>
23	Total	\$5,246,300

24 Payable from Special Projects Division Fund:

25	For Personal Services	\$ 1,388,700
26	For Employee Retirement Contributions	
27	Paid by Employer	55,600
28	For State Contributions to State	
29	Employees' Retirement System	144,500
30	For State Contributions to	
31	Social Security	106,300
32	For Group Insurance	285,600
33	For Contractual Services	211,700

1	For Travel	41,500
2	For Commodities	13,300
3	For Printing	9,300
4	For Equipment	9,600
5	For Telecommunications Services	<u>88,000</u>
6	Total	\$2,354,100

7 Section 3. The following named amounts, or so much
8 thereof as may be necessary, respectively, are appropriated
9 to the Department of Human Rights for the objects and
10 purposes hereinafter enumerated:

11 COMPLIANCE

12 Payable from General Revenue Fund:

13	For Personal Services	\$ 873,600
14	For Employee Retirement Contributions	
15	Paid by Employer	34,900
16	For State Contributions to State	
17	Employees' Retirement System	90,900
18	For State Contributions to	
19	Social Security	66,800
20	For Contractual Services	3,600
21	For Travel	16,200
22	For Commodities	2,100
23	For Printing	1,000
24	For Telecommunications Services	<u>14,000</u>
25	Total	\$1,103,100

26 ARTICLE 40

27 Section 1. The following named amounts, or so much
28 thereof as may be necessary, respectively, for the objects
29 and purposes hereinafter named are appropriated to the
30 Department of Human Services for income assistance and
31 related distributive purposes, including such Federal funds

1 as are made available by the Federal Government for the
2 following purposes:

3 DISTRIBUTIVE ITEMS

4 OPERATIONS

5 Payable from the Special Purposes Trust Fund:

6	For Personal Services	\$	362,200
7	For Employee Retirement Contributions		
8	Paid by Employer		14,500
9	For Retirement Contributions		37,700
10	For State Contributions to		
11	Social Security		27,700
12	For Group Insurance		58,800
13	For Contractual Services		26,200
14	For Travel		31,500
15	For Commodities		9,000
16	For Printing		1,000
17	For Equipment		<u>6,000</u>
18	Total		\$574,600

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

23 Payable from General Revenue Fund:

24	For deposit into the Illinois		
25	Equal Justice Fund.....	\$	500,000

26 DISTRIBUTIVE ITEMS

27 GRANTS-IN-AID

28 Payable from General Revenue Fund:

29	For Aid to Aged, Blind or Disabled		
30	under Article III	\$	28,968,100
31	For Temporary Assistance for Needy		
32	Families under Article IV		
33	and other social services		207,603,000
34	For Grants Associated with Child Care		

1	Services, Including Operating and	
2	Administrative Costs	326,844,700
3	For Emergency Assistance for	
4	Families with Dependent Children	1,000,000
5	For Funeral and Burial Expenses under	
6	Articles III, IV, and V	6,505,000
7	For Refugees	2,549,100
8	For State Family and Children	
9	Assistance	1,491,500
10	For State Transitional Assistance	9,834,800
11	For Services to Non-Citizens pursuant	
12	to 305 ILCS 5/12-4.34	2,500,000
13	Payable from Illinois Equal Justice Fund:	
14	For costs related to the Illinois Equal	
15	Justice Act.....	<u>500,000</u>
16	Total	\$586,296,200

17 The Department, with the consent in writing from the
18 Governor, may reappropriation not more than ten percent of the
19 total appropriation of General Revenue Funds in Section 1
20 above "For Income Assistance and Related Distributive
21 Purposes" among the various purposes therein enumerated,
22 excluding Emergency Assistance for Families with Dependent
23 Children.

24 The Department, with the consent in writing from the
25 Governor, may reappropriation not more than six percent of the
26 appropriation "For Temporary Assistance for Needy Families
27 under Article IV" representing savings attributable to not
28 increasing grants due to the births of additional children to
29 the appropriation from the General Revenue Fund in Section
30 39.1 in this article for Employability Development Services.

31 Section 1.1. The following named sums, or so much
32 thereof as may be necessary, are appropriated to the
33 Department of Human Services for the following purposes:

1	Payable from the General Revenue Fund:	
2	For Grants Associated with Child	
3	Care Services, Including Operating	
4	and Administrative Costs	\$211,829,100
5	For Grants Associated with the Great	
6	START Program, Including Operation	
7	and Administrative Costs	2,000,000
8	Payable from the Special Purposes Trust Fund:	
9	For Grants Associated with Child	
10	Care Services, Including Operation	
11	and administrative Costs	111,608,900
12	For Grants Associated with the Great	
13	START Program, Including Operation	
14	and Administrative Costs	3,000,000
15	For Grants Associated with Migrant	
16	Child Care Services	<u>2,500,000</u>
17	Total	\$329,938,000

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

21 FIELD LEVEL OPERATIONS

22	Payable from General Revenue Fund:	
23	For Personal Services	\$215,300,100
24	For Employee Retirement Contributions	
25	Paid by Employer	8,395,500
26	For Retirement Contributions	22,396,200
27	For State Contributions to	
28	Social Security	16,459,300
29	For Contractual Services	50,412,150
30	For Travel	903,500
31	For Commodities	16,500
32	For Equipment	1,140,100
33	For Telecommunications Services	<u>3,585,300</u>

1 Total \$318,608,650

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

5 ATTORNEY GENERAL REPRESENTATION

6 Payable from General Revenue Fund:

7	For Personal Services	\$ 243,400
8	For Employee Retirement Contributions	
9	Paid by Employer	9,700
10	For Retirement Contributions	25,300
11	For State Contributions to	
12	Social Security	18,600
13	For Contractual Services	53,700
14	For Travel	2,300
15	For Equipment	<u>4,400</u>
16	Total	\$357,400

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

20 TRAINING PERSONNEL

21 Payable from General Revenue Fund:

22	For Personal Services	\$ 1,471,100
23	For Employee Retirement Contributions	
24	Paid by Employer	57,800
25	For Retirement Contributions	153,000
26	For State Contributions to	
27	Social Security	112,500
28	For Contractual Services	340,800
29	For Travel	171,300
30	For Equipment	2,600
31	For Expenses Related to Training	
32	Department Staff	<u>500,000</u>

1 Total \$2,809,100

2 Section 5. The following named sums, or so much thereof
3 as may be necessary, respectively, for the objects and
4 purposes hereinafter named, are appropriated from the General
5 Revenue Fund to meet the ordinary and contingent expenses of
6 the Department of Human Services:

7 TINLEY PARK MENTAL HEALTH CENTER

8	For Personal Services	\$ 19,474,700
9	For Employee Retirement Contributions	
10	Paid by Employer	755,700
11	For Retirement Contributions	2,014,400
12	For State Contributions to Social	
13	Security	1,489,800
14	For Contractual Services	1,051,350
15	For Travel	33,400
16	For Commodities	2,554,700
17	For Printing	11,700
18	For Equipment	77,800
19	For Telecommunications Services	186,400
20	For Operation of Auto Equipment	33,300
21	For Expenses Related to Living	
22	Skills Program	21,400
23	For Costs Associated with Behavioral	
24	Health Services - Tinley Park Network	<u>182,500</u>
25	Total	\$27,887,150

26 Section 6. The following named sums, or so much thereof
27 as may be necessary, respectively, for the objects and
28 purposes hereinafter named, are appropriated to meet the
29 ordinary and contingent expenditures of the Department of
30 Human Services:

31 ADMINISTRATIVE AND PROGRAM SUPPORT

32 Payable from General Revenue Fund:

1	For Personal Services	\$25,699,000
2	For Employee Retirement Contributions	
3	Paid by Employer	1,017,800
4	For Retirement Contributions	2,673,300
5	For State Contributions to Social Security..	1,976,000
6	For Contractual Services	18,658,500
7	For Travel	385,000
8	For Commodities	2,144,500
9	For Printing	1,595,900
10	For Equipment	68,100
11	For Telecommunications Services	2,035,200
12	For Operation of Auto Equipment	70,100
13	For In-Service Training	18,600
14	For Indirect Cost Principles/Interfund	
15	Transfer Payable to the Vocational	
16	Rehabilitation Fund	<u>3,400,000</u>
17	Total	\$59,742,000
18	Payable from the DHS Recoveries Trust Fund:	
19	For Personal Services	\$1,857,000
20	For Employee Retirement Contributions	
21	Paid by Employer	74,300
22	For Retirement Contributions	193,100
23	For State Contributions to Social Security....	142,100
24	For Group Insurance	378,000
25	For Contractual Services	1,531,500
26	For Travel	50,000
27	For Commodities	16,800
28	For Printing	7,600
29	For Equipment	2,900
30	For Telecommunications Services	15,000
31	For Disbursements to Attorneys or	
32	Advocates for Legal Representation	
33	in an Appeal of any Claim for	
34	Federal Supplemental Security	

1	Income Benefits Before an	
2	Administrative Law Judge	<u>4,500,000</u>
3	Total	\$8,768,300
4	Payable from Vocational Rehabilitation Fund:	
5	For Personal Services	\$ 5,578,700
6	For Employee Retirement Contributions	
7	Paid by Employer	223,100
8	For Retirement Contributions	580,200
9	For State Contributions to Social Security ...	426,800
10	For Group Insurance	1,003,800
11	For Contractual Services	2,706,100
12	For Travel	136,000
13	For Commodities	136,500
14	For Printing	37,000
15	For Equipment	198,600
16	For Telecommunications Services	226,500
17	For Operation of Auto Equipment	28,500
18	For In-Service Training.....	<u>366,700</u>
19	Total	\$11,648,500
20	Payable from Mental Health Accounts	
21	Receivable Trust Fund:	
22	For Expenses Related to the Establishment,	
23	Maintenance, and Collection of	
24	Accounts Receivable.....	\$ 1,049,800
25	Payable from DMH/DD Private Resources Fund:	
26	For Costs associated with the Health	
27	and Human Services Reform Activities	
28	funded by Private Donations from the	
29	Annie E. Casey Foundation	\$ 2,750,000

30 ADMINISTRATIVE AND PROGRAM SUPPORT

31 GRANTS-IN-AID

32 Section 6.1. The sum of \$2,352,000, or so much thereof

33 as may be necessary, respectively, is appropriated from the

1 General Revenue Fund and the sum of \$16,723,400, or so much
 2 thereof as may be necessary, respectively, is appropriated
 3 from the Mental Health Fund to the Department of Human
 4 Services for payment of workers' compensation claims.

5 Expenditures from appropriations for treatment and
 6 expense may be made after the Department of Human Services
 7 has certified that the injured person was employed and that
 8 the nature of the injury is compensable in accordance with
 9 the provisions of the Workers' Compensation Act or the
 10 Workers' Occupational Diseases Act, and then has determined
 11 the amount of such compensation to be paid to the injured
 12 person. Expenditures for this purpose may be made by the
 13 Department of Human Services without regard to the fiscal
 14 year in which benefit or service was rendered or cost
 15 incurred as allowable or provided by the Workers'
 16 Compensation Act or the Workers' Occupational Diseases Act.

17 Section 6.2. The following named sums, or so much
 18 thereof as may be necessary, respectively, are appropriated
 19 to the Department of Human Services for the purposes
 20 hereinafter named:

21 GRANTS-IN-AID

22 For Tort Claims:

23	Payable from General Revenue Fund	\$	750
24	Payable from Vocational Rehabilitation		
25	Fund		<u>10,000</u>
26	Total		\$10,750

27 For Reimbursement of Employees for

28 Work-Related Personal Property Damages:

29	Payable from General Revenue Fund	\$13,400
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30 For Episcopal Charities:

31	Payable from General Revenue Fund.....	\$1,000,000
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32 PERMANENT IMPROVEMENTS

1 Section 6.3. The following named sums, or so much
 2 thereof as may be necessary, are appropriated from the
 3 General Revenue Fund to the Department of Human Services for
 4 repairs and maintenance, roof repairs and/or replacements and
 5 miscellaneous at the Department's various facilities and are
 6 to include capital improvements including construction,
 7 reconstruction, improvements, repairs and installation of
 8 capital facilities, cost of planning, supplies, materials,
 9 and all other expenses required for roof and other types of
 10 repairs and maintenance, capital improvements and demolition.

11 No contract shall be entered into or obligations incurred
 12 for any expenditures from appropriations made in this Section
 13 of the Article until after the purposes and amounts have been
 14 approved in writing by the Governor.

15 For Repair, Maintenance and other Capital

16	Improvements at various facilities	\$ 1,866,100
17	For Miscellaneous Permanent Improvements	<u>265,100</u>
18	Total	\$2,131,200

19 Section 6.4. The following named sums, or so much
 20 thereof as may be necessary, are appropriated to the
 21 Department of Human Services as follows:

22 REFUNDS

23	Payable from General Revenue Fund	\$ 9,500
24	Payable from Vocational Rehabilitation Fund ...	5,000
25	Payable from Youth Drug Abuse	
26	Prevention Fund	30,000
27	Payable from DHS Federal	
28	Projects Fund	25,000
29	Payable from USDA	
30	Women, Infants and Children Fund	200,000
31	Payable from Maternal and	
32	Child Health Services Block Grant Fund.....	5,000
33	Payable from Mental Health Fund	100,000

1	Payable from the Early Intervention	
2	Services Revolving Fund	100,000
3	Payable from Drug Treatment Fund	<u>5,000</u>
4	Total	\$479,500

5 Section 7. 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 the
8 Department of Human Services for ordinary and contingent
9 expenses:

10 MANAGEMENT INFORMATION SERVICES

11	Payable from General Revenue Fund:	
12	For Personal Services	\$ 12,358,900
13	For Employee Retirement Contributions	
14	Paid by Employer	485,900
15	For Retirement Contributions	1,285,600
16	For State Contributions to Social Security ...	945,400
17	For Contractual Services	24,866,600
18	For Travel	43,900
19	For Commodities	800
20	For Printing	16,700
21	For Equipment	1,651,800
22	For Electronic Data Processing	2,653,600
23	For Telecommunications Services	9,857,400
24	For Expenses Related to a	
25	New Computer System	<u>4,722,000</u>
26	Total	\$58,888,600

27	Payable from Vocational Rehabilitation Fund:	
28	For Personal Services	\$ 1,995,600
29	For Employee Retirement Contributions	
30	Paid by Employer	79,800
31	For Retirement Contributions	207,500
32	For State Contributions to Social Security ...	152,700
33	For Group Insurance	277,200

1	For Contractual Services	2,669,800
2	For Travel	50,000
3	For Commodities	60,600
4	For Printing	65,800
5	For Equipment	1,854,000
6	For Telecommunications Services	2,443,200
7	For Operation of Auto Equipment	<u>2,800</u>
8	Total	\$9,859,000

9 Payable from USDA Women, Infants and Children Fund:

10	For Personal Services	\$ 805,500
11	For Employee Retirement Contributions	
12	Paid by Employer	32,200
13	For Retirement Contributions	83,800
14	For State Contributions to Social Security ...	61,600
15	For Group Insurance	117,600
16	For Contractual Services	325,400
17	For Electronic Data Processing	<u>150,000</u>
18	Total	\$1,576,100

19 Payable from Maternal and Child Health

20 Services Block Grant Fund:

21	For Operational Expenses Associated	
22	with Support of Maternal and	
23	Child Health Programs	\$ 200,000

24 Payable from the Mental Health Fund:

25	For Services Provided Under Contract	
26	to Maximize Cost Recovery	\$ 526,800

27 Section 8. The following named sums, or so much thereof
28 as may be necessary, respectively, for the objects and
29 purposes hereinafter named, are appropriated from the General
30 Revenue Fund for the ordinary and contingent expenditures of
31 the Department of Human Services:

32 JACK MABLEY DEVELOPMENT CENTER

33	For Personal Services	\$ 5,938,500
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1	For Employee Retirement Contributions	
2	Paid by Employer	230,500
3	For Retirement Contributions	612,500
4	For State Contributions to	
5	Social Security	454,300
6	For Contractual Services	1,233,900
7	For Travel	16,200
8	For Commodities	392,900
9	For Printing	3,900
10	For Equipment	27,900
11	For Telecommunications Services	50,200
12	For Operation of Automotive Equipment	<u>26,200</u>
13	Total	\$8,987,000

14 Section 9. The following named sums, or so much thereof
15 as may be necessary, respectively, for the objects and
16 purposes hereinafter named, are appropriated from the General
17 Revenue Fund to meet the ordinary and contingent expenditures
18 of the Department of Human Services:

19 ALTON MENTAL HEALTH CENTER

20	For Personal Services	\$ 18,021,900
21	For Employee Retirement Contributions	
22	Paid by Employer	699,300
23	For Retirement Contributions	1,874,300
24	For State Contributions to Social	
25	Security	1,378,700
26	For Contractual Services	2,287,900
27	For Travel	33,600
28	For Commodities	577,900
29	For Printing	16,100
30	For Equipment	111,600
31	For Telecommunications Services	200,700
32	For Operation of Auto Equipment	78,400
33	For Expenses Related to Living	

1	Skills Program	3,400
2	For Costs Associated with Behavioral	
3	Health Services - Alton Network	<u>250,000</u>
4	Total	\$25,533,800

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

8 BUREAU OF DISABILITY DETERMINATION SERVICES

9 Payable from Old Age Survivors' Insurance Fund:

10	For Personal Services	\$ 27,874,200
11	For Employee Retirement Contributions	
12	Paid by Employer	1,115,000
13	For Retirement Contributions	2,898,900
14	For State Contributions to Social Security ...	2,132,400
15	For Group Insurance	5,338,200
16	For Contractual Services	12,299,000
17	For Travel	198,000
18	For Commodities	379,100
19	For Printing	165,000
20	For Equipment	1,819,900
21	For Telecommunications Services	1,404,700
22	For Operation of Auto Equipment	<u>100</u>
23	Total	\$55,624,500

24 Section 10.1. The following named amounts, or so much
25 thereof as may be necessary, are appropriated to the
26 Department of Human Services:

27 BUREAU OF DISABILITY DETERMINATION SERVICES

28 GRANTS-IN-AID

29 For Services to Disabled Individuals:

30	Payable from Old Age Survivors' Insurance	\$ 21,000,000
31	For SSI Advocacy Services:	
32	Payable from General Revenue Fund	\$ 1,945,000

1 Payable from the Special Purposes
 2 Trust Fund \$ 606,000

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

6 HOME SERVICES PROGRAM

7 Payable from General Revenue Fund:
 8 For Personal Services \$ 5,022,500
 9 For Employee Retirement Contributions
 10 Paid by Employer 197,500
 11 For Retirement Contributions 522,500
 12 For State Contribution to
 13 Social Security 384,200
 14 For Contractual Services 146,800
 15 For Travel 127,700
 16 For Commodities 2,000
 17 For Printing 3,700
 18 For Equipment 1,000
 19 For Telecommunications Services 6,100
 20 For Operation of Auto Equipment 500
 21 Total \$6,414,500

22 Section 11.1. The following named amount, or so much
 23 thereof as may be necessary, is appropriated to the
 24 Department of Human Services:

25 HOME SERVICES PROGRAM

26 GRANTS-IN-AID

27 For Purchase of Services of the
 28 Home Services Program, pursuant
 29 to 20 ILCS 2405/3:
 30 Payable from General Revenue Fund \$224,123,700

31 Section 12. The following named sums, or so much thereof

1 as may be necessary, respectively, for the purposes
 2 hereinafter named, are appropriated to the Department of
 3 Human Services for Grants-In-Aid and Purchased Care in its
 4 various regions pursuant to Sections 3 and 4 of the Community
 5 Services Act and the Community Mental Health Act:

6 MENTAL HEALTH/DEVELOPMENTAL DISABILITIES

7 GRANTS-IN-AID AND PURCHASED CARE

8 For Community Service Grant Programs for

9 Persons with Mental Illness:

10	Payable from General Revenue Fund	\$167,226,800
11	Payable from Community Mental Health	
12	Services Block Grant Fund.....	11,827,400
13	Payable from the DHS Federal	
14	Projects Fund	10,000,000

15 For Costs Associated With The

16 Purchase and Disbursement of
 17 Psychotropic Medications for Mentally
 18 Ill Clients in the Community:

19	Payable from General Revenue Fund.....	3,000,000
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20 For Community Integrated Living

21 Arrangements for Persons with
 22 Mental Illness:

23	Payable from General Revenue Fund.....	35,796,800
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24 For Medicaid Services for Persons with

25 Mental Illness/and KidCare Clients:

26	Payable from General Revenue Fund.....	44,689,000
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27 For Emergency Psychiatric Services:

28	Payable from General Revenue Fund	10,070,800
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29 For Community Service Grant Programs for

30 Children and Adolescents with
 31 Mental Illness:

32	Payable from General Revenue Fund	24,012,600
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33 Payable from Community Mental Health

34	Services Block Grant Fund	4,036,400
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1	For Purchase of Care for Children and	
2	Adolescents with Mental Illness	
3	approved through the Individual	
4	Care Grant Program:	
5	Payable from General Revenue Fund	19,071,700
6	For Costs Associated with Children and	
7	Adolescent Mental Health Programs:	
8	Payable from General Revenue Fund	11,096,000
9	For Teen Suicide Prevention Including	
10	Provisions Established in Public Act	
11	85-0928:	
12	Payable from Community Mental Health	
13	Services Block Grant Fund	<u>206,400</u>
14	Total	\$341,033,900
15	For Community Service Grant Programs for	
16	Persons with Developmental Disabilities:	
17	Payable from General Revenue Fund:	\$105,229,600
18	For Community Integrated Living	
19	Arrangements for the Persons with	
20	Developmental Disabilities:	
21	Payable from General Revenue Fund	258,665,500
22	For Purchase of Care for Persons with	
23	Developmental Disabilities:	
24	Payable from General Revenue Fund	79,986,800
25	Payable from the Mental Health Fund	9,965,600
26	For Medicaid Services for Persons with	
27	Developmental Disabilities:	
28	Payable from General Revenue Fund	14,867,200
29	For costs associated with the provision	
30	of Specialized Services to Persons with	
31	Developmental Disabilities,	
32	Payable from General Revenue Fund	<u>10,651,200</u>
33	Total	\$479,065,900

1 Section 12.1. In addition to any amounts previously
2 appropriated, the sum of \$722,000, or so much thereof as may
3 be necessary is appropriated from the General Revenue Fund to
4 the Department of Human Services for a grant to Elim
5 Christian School.

6 Section 12.2. In addition to any amounts previously
7 appropriated, the sum of \$700,000, or so much thereof as may
8 be necessary is appropriated from the General Revenue Fund to
9 the Department of Human Services for a grant to the Bethshan
10 Association.

11 Section 12.3. In addition to any amounts previously
12 appropriated, the sum of \$328,000, or so much thereof as may
13 be necessary is appropriated from the General Revenue Fund to
14 the Department of Human Services for a grant to the Ray
15 Graham Association.

16 Section 12.4. In addition to any amounts previously
17 appropriated, the sum of \$100,000, or so much thereof as may
18 be necessary is appropriated from the General Revenue Fund to
19 the Department of Human Services for a grant to the Sequin
20 Services, Inc.

21 Section 12.5. In addition to any amounts previously
22 appropriated, the sum of \$500,000, or so much thereof as may
23 be necessary is appropriated from the General Revenue Fund to
24 the Department of Human Services for a grant to Lifelink.

25 Section 13. The following named sums, or so much thereof
26 as may be necessary, are appropriated to the Department of
27 Human Services for the following purposes:

28 For Family Assistance and Home Based

29 Support Services:

1 Payable from General Revenue Fund -
2 For costs associated with Family
3 Assistance Programs at the approximate
4 costs set forth below:
5 Payable from General Revenue Fund 8,191,300
6 For Persons with Developmental
7 Disabilities6,273,900
8 For Persons with Mental
9 Illness1,917,400
10 For costs associated with Home Based
11 Support Services Programs at the
12 approximate costs set forth below:
13 Payable from General Revenue Fund..... 11,779,900
14 For Persons with Developmental
15 Disabilities8,724,200
16 For Persons with Mental
17 Illness3,055,700
18 For Costs Related to the Determination of
19 Eligibility and Service Needs for
20 Persons with Developmental Disabilities:
21 Payable from General Revenue Fund 4,282,200
22 For Intermediate Care Facilities for the
23 Mentally Retarded and Alternative
24 Community Programs in fiscal year 2002
25 and in all prior fiscal years:
26 Payable from the General Revenue Fund 373,047,500
27 Payable from the Care Provider Fund for
28 Persons With A Developmental Disability .. 36,000,000
29 For a Grant to Lewis and Clark Community
30 College to Provide a Comprehensive
31 Program of Services Designed Specifically
32 to Serve the Growing Number of Students
33 with Developmental Disabilities
34 Payable from the General Revenue Fund 220,000

1	For Costs Associated with Quality Assurance	
2	and Enhancements Related to the Home and	
3	Community Based Waiver Program, Including	
4	Operating and Administrative Costs	
5	Payable from the General Revenue Fund	9,800,000
6	For Costs Associated with Services for	
7	Individuals with Developmental	
8	Disabilities to Enable Them to Reside	
9	in Their Homes	
10	Payable from the General Revenue Fund	6,468,300
11	For Costs Associated with Mental	
12	Health Services for Youths in the	
13	Juvenile Justice System	
14	Payable from the General Revenue Fund	<u>2,000,000</u>
15	Total	\$451,789,200

16 Section 13.1. The following named amount, or so much
17 thereof as may be necessary, is appropriated to the
18 Department of Human Services for Payments to Community
19 Providers and Administrative Expenditures, including such
20 Federal funds as are made available by the Federal Government
21 for the following purpose:

22	Payable from the Community Mental	
23	Health and Developmental Disabilities	
24	Services Provider Participation Fee	
25	Trust Fund:	
26	For Community Mental Health and	
27	Developmental Services Costs	
28	Regarding Medicaid Services.....	\$ 500,000

29 Section 13.2. The following named sums, or so much
30 thereof as may be necessary, respectively, for the objects
31 and purposes hereinafter named, are appropriated to meet the
32 ordinary and contingent expenditures of the Department of

1 Human Services:

2 INSPECTOR GENERAL

3 Payable from General Revenue Fund:

4	For Personal Services	\$ 4,209,200
5	For Employee Retirement Contributions	
6	Paid by Employer	166,000
7	For Retirement Contributions	436,100
8	For State Contributions to Social	
9	Security	322,000
10	For Contractual Services	330,500
11	For Travel	241,300
12	For Commodities	48,000
13	For Printing	15,300
14	For Equipment	149,600
15	For Telecommunications Services	90,300
16	For Operation of Auto Equipment	<u>100</u>
17	Total	\$6,008,400

18 Section 14. The following named amounts, or so much
 19 thereof as may be necessary, respectively, are appropriated
 20 for the objects and purposes hereinafter named, to the
 21 Department of Human Services:

22 ADDICTION PREVENTION

23 GRANTS-IN-AID

24 For Addiction Prevention and Related Services:

25	Payable from General Revenue Fund	\$ 5,955,000
26	Payable from the Youth Alcoholism and	
27	Substance Abuse Fund	1,050,000
28	Payable from Alcoholism and	
29	Substance Abuse Fund	6,509,300
30	Payable from Prevention and Treatment	
31	of Alcoholism and Substance Abuse	
32	Block Grant Fund	<u>14,278,000</u>
33	Total	\$27,792,300

1 Section 15. The following named amounts, or so much
 2 thereof as may be necessary, respectively, are appropriated
 3 for the objects and purposes hereinafter named, to the
 4 Department of Human Services:

5 ADDICTION TREATMENT

6 GRANTS-IN-AID

7 Payable from the General Revenue Fund:

8 For Costs Associated with Addiction

9 Treatment Services For Special

10 Populations.....	\$ 9,000,000
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11 For costs associated with Community

12 Based Addiction Treatment to Medicaid

13 eligible and KidCare clients	41,019,300
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14 For Addiction Treatment Services for

15 Medicaid eligible DCFS clients	3,736,900
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16 For costs associated with Community

17 Based Addiction Treatment Services	85,666,200
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18 For Addiction Treatment Services for

19 DCFS clients	11,986,400
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20 For Grants and Administrative Expenses

21 Related to the Welfare Reform

22 Pilot Project	2,880,600
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23 For Costs Associated with Treatment

24 of Individuals who are Compulsive

25 Gamblers	<u>2,000,000</u>
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26 Total	\$156,289,400
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27 For Addiction Treatment and Related Services:

28 Payable from Prevention and Treatment

29 of Alcoholism and Substance Abuse

30 Block Grant Fund	55,622,000
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31 Payable from Drunk and Drugged Driving

32 Prevention Fund	1,729,100
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33 Payable from Drug Treatment Fund	3,000,000
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1	Payable from Alcoholism and Substance	
2	Abuse Fund	7,160,100
3	Payable from Youth Drug Abuse	
4	Prevention Fund	<u>530,000</u>
5	Total	\$68,041,200

6 For underwriting the cost of housing
7 for groups of recovering individuals:
8 Payable from Group Home Loan
9 Revolving Fund \$100,000

10 For Grants and Administrative Expenses
11 Related to the Domestic Violence and
12 Substance Abuse Demonstration Project:
13 Payable from General Revenue Fund\$675,000

14 The Department, with the consent in writing from the
15 Governor, may reapportion not more than two percent of the
16 total appropriation of General Revenue Funds in Section 15
17 above "Addiction Treatment" among the purposes therein
18 enumerated.

19 Section 15.1. The sum of \$8,186,800, or so much thereof
20 as may be necessary, and as remains unexpended at the close
21 of business on June 30, 2001, from appropriations heretofore
22 made for such purposes in Article 5, Section 15.1 of Public
23 Act 91-707, is reappropriated from the General Revenue Fund
24 to the Department of Human Services for the purpose of
25 Community Based Addiction Treatment Services to
26 Medicaid-Eligible and KidCare Clients.

27 Section 16. The following named sums, or so much thereof
28 as may be necessary, respectively, for the objects and
29 purposes hereinafter named, are appropriated from the General
30 Revenue Fund to meet the ordinary and contingent expenditures
31 of the Department of Human Services:

32 LINCOLN DEVELOPMENTAL CENTER

1	For Personal Services	\$ 25,778,100
2	For Employee Retirement Contributions	
3	Paid by Employer	1,000,300
4	For Retirement Contributions	2,664,200
5	For State Contributions to Social	
6	Security	1,972,000
7	For Contractual Services	1,850,600
8	For Travel	13,300
9	For Commodities	1,751,300
10	For Printing	13,000
11	For Equipment	129,000
12	For Telecommunications Services	89,000
13	For Operation of Auto Equipment	44,300
14	For Expenses Related to Living	
15	Skills Program	<u>9,000</u>
16	Total	\$35,314,100

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

22 CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

23	For Personal Services	\$ 23,984,700
24	For Employee Retirement Contributions	
25	Paid by Employer	930,900
26	For Retirement Contributions	2,469,200
27	For State Contributions to Social	
28	Security	1,834,800
29	For Contractual Services	2,015,850
30	For Travel	24,800
31	For Commodities	1,267,400
32	For Printing	14,500
33	For Equipment	113,800

1	For Telecommunications Services	194,200
2	For Operation of Auto Equipment	67,500
3	For Expenses Related to Living	
4	Skills Program	38,800
5	For Costs Associated with Behavioral	
6	Health Services - Choate Network	<u>43,300</u>
7	Total	\$32,999,750

8 Section 18. The following named amounts, or so much
9 thereof as may be necessary, respectively, are appropriated
10 to the Department of Human Services:

11 REHABILITATION SERVICES BUREAUS

12 Payable from Illinois Veterans' Rehabilitation Fund:

13	For Personal Services	\$ 1,185,200
14	For Employee Retirement Contributions	
15	Paid by Employer	47,400
16	For Retirement Contributions	123,300
17	For State Contributions to Social Security ...	90,700
18	For Group Insurance	184,800
19	For Travel	12,200
20	For Commodities	5,600
21	For Equipment	7,000
22	For Telecommunications Services	<u>19,500</u>
23	Total	\$1,675,700

24 Payable from Vocational Rehabilitation Fund:

25	For Personal Services	\$ 28,746,800
26	For Employee Retirement Contributions	
27	Paid by Employer	1,149,900
28	For Retirement Contributions	2,989,700
29	For State Contributions to Social Security ...	2,199,100
30	For Group Insurance	5,384,400
31	For Contractual Services	6,308,200
32	For Travel	1,200,000
33	For Commodities	306,900

1	For Printing	145,100
2	For Equipment	419,900
3	For Telecommunications Services	1,676,300
4	For Operation of Auto Equipment	5,700
5	For Administrative Expenses of the	
6	Statewide Deaf Evaluation Center	<u>211,900</u>
7	Total	\$50,743,900

8 Section 18.1. The following named amounts, or so much
9 thereof as may be necessary, respectively, are appropriated
10 to the Department of Human Services:

11 REHABILITATION SERVICES BUREAUS

12 GRANTS-IN-AID

13 For Case Services to Individuals:

14	Payable from General Revenue Fund	\$ 9,791,300
15	Payable from Illinois Veterans'	
16	Rehabilitation Fund	2,413,700
17	Payable from State Projects Fund	100,000
18	Payable from Vocational Rehabilitation Fund ..	46,110,700

19 For Implementation of Title VI, Part C of the
20 Vocational Rehabilitation Act of 1973 as
21 Amended--Supported Employment:

22	Payable from General Revenue Fund	2,346,400
23	Payable from Vocational Rehabilitation Fund ..	1,900,000

24 For Small Business Enterprise Program:

25	Payable from Vocational Rehabilitation Fund ..	3,619,100
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26 For Case Services to Migrant Workers:

27	Payable from General Revenue Fund	20,000
28	Payable from Vocational Rehabilitation Fund ..	210,000

29 For Grants to Independent Living Centers:

30	Payable from General Revenue Fund	4,512,900
31	Payable from Vocational Rehabilitation Fund...	2,000,000

32 For the Illinois Coalition for Citizens
33 with Disabilities:

1	Payable from General Revenue Fund.....	122,800
2	Payable from Vocational Rehabilitation Fund...	77,200
3	For Scandinavian Lekotek	
4	Play Libraries:	
5	Payable from General Revenue Fund.....	835,700
6	For Independent Living Older Blind Grant:	
7	Payable from the Vocational	
8	Rehabilitation Fund	245,500
9	Payable from General Revenue Fund	68,000
10	For Independent Living Older Blind Formula	
11	Payable from Vocational Rehabilitation Fund...	500,000
12	For Technology Related Assistance	
13	Project for Individuals of All Ages with	
14	Disabilities:	
15	Payable from the Vocational	
16	Rehabilitation Fund	<u>1,050,000</u>
17	Total	\$75,923,300

18 Section 18.2. The sum of \$17,000,000, or so much thereof
19 as may be necessary, and as remains unexpended at the close
20 of business on June 30, 2001, from appropriations heretofore
21 made for such purposes in Article 5, Section 18.1 of Public
22 Act 91-707, is reappropriated from the Vocational
23 Rehabilitation Fund to the Department of Human Services for
24 Case Services to Individuals.

25 Section 19. The following named amounts, or so much
26 thereof as may be necessary, respectively, are appropriated
27 to the Department of Human Services:

28	CLIENT ASSISTANCE PROJECT	
29	Payable from Vocational Rehabilitation Fund:	
30	For Personal Services	\$ 487,300
31	For Employee Retirement Contributions	
32	Paid by Employer	19,500

1	For Retirement Contributions	50,700
2	For State Contributions to Social Security ...	37,300
3	For Group Insurance	84,000
4	For Contractual Services	42,900
5	For Travel	38,200
6	For Commodities	2,700
7	For Printing	400
8	For Equipment	21,400
9	For Telecommunications Services	<u>12,800</u>
10	Total	\$797,200

11 Section 19.1. The sum of \$50,000, or so much thereof as
 12 may be necessary, is appropriated from the Vocational
 13 Rehabilitation Fund to the Department of Human Services for a
 14 grant relating to a Client Assistance Project.

15 Section 21. The following named sums, or so much thereof
 16 as may be necessary, respectively, for the objects and
 17 purposes hereinafter named, are appropriated from the General
 18 Revenue Fund to meet the ordinary and contingent expenses of
 19 the Department of Human Services:

20 CHICAGO-READ MENTAL HEALTH CENTER

21	For Personal Services	\$ 28,283,400
22	For Employee Retirement Contributions	
23	Paid by Employer	1,097,500
24	For Retirement Contributions	2,925,800
25	For State Contributions to	
26	Social Security	2,163,700
27	For Contractual Services	2,847,550
28	For Travel	39,700
29	For Commodities	761,700
30	For Printing	15,100
31	For Equipment	66,600
32	For Telecommunications Services	223,700

1	For Operation of Auto Equipment.....	36,000
2	For Costs Associated with Behavioral	
3	Health Services - Chicago-Read	
4	Network	<u>387,900</u>
5	Total	\$38,848,650

6 Section 22. 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 expenditures of the Department of
10 Human Services:

11 PROGRAM ADMINISTRATION - DISABILITIES AND BEHAVIORAL HEALTH
12 Payable from General Revenue Fund:

13	For Personal Services	\$ 11,645,100
14	For Employee Retirement Contributions Paid	
15	by Employer	457,900
16	For Retirement Contributions	1,211,400
17	For State Contributions to Social Security ...	890,900
18	For Contractual Services	2,466,700
19	For Travel	420,300
20	For Commodities	19,412,200
21	For Printing	40,600
22	For Equipment	1,319,600
23	For Telecommunications Services	274,200
24	For Operation of Auto Equipment	3,500
25	For Contractual Services:	
26	For Private Hospitals for	
27	Recipients of State Facilities	<u>1,337,200</u>
28	Total	\$39,479,600

29 Payable from the Prevention/Treatment -
30 Alcoholism and Substance Abuse Block
31 Grant Fund:

32	For Personal Services	\$ 1,821,400
33	For Employee Retirement Contributions Paid	

1	by Employer	72,900
2	For Retirement Contributions	189,400
3	For State Contributions to Social Security ...	139,300
4	For Group Insurance	277,200
5	For Contractual Services	1,411,900
6	For Travel	200,000
7	For Commodities	53,800
8	For Printing	35,000
9	For Equipment	14,300
10	For Electronic Data Processing	300,000
11	For Telecommunications Services	117,800
12	For Operation of Auto Equipment	20,000
13	For Expenses Associated with the	
14	Administration of the Alcohol and	
15	Substance Abuse Prevention and	
16	Treatment Programs	215,000
17	For Deposit into the Group Home	
18	Loan Revolving Fund	<u>100,000</u>
19	Total	\$4,968,000
20	Payable from the Vocational Rehabilitation Fund:	
21	For Personal Services	\$ 684,000
22	For Employee Retirement Contributions Paid	
23	by Employer	27,400
24	For Retirement Contributions	71,100
25	For State Contributions to Social Security ...	52,300
26	For Group Insurance	105,000
27	For Contractual Services	61,000
28	For Travel	50,000
29	For Commodities	300
30	For Equipment	40,000
31	For Telecommunications Services	<u>16,900</u>
32	Total	\$1,108,000
33	Payable from the Drunk and Drugged	
34	Driving Prevention Fund:	

1	For Personal Services	\$	237,700
2	For Employee Retirement Contributions Paid		
3	by Employer		9,500
4	For Retirement Contributions		24,800
5	For State Contributions to Social Security ...		18,300
6	For Group Insurance		33,600
7	For Contractual Services		<u>1,500,000</u>
8	Total		\$1,823,900

9 Payable from the Alcohol and Substance Abuse Fund:

10	For Personal Services	\$	242,400
11	For Employee Retirement Contributions Paid		
12	by Employer		9,700
13	For Retirement Contributions		25,300
14	For State Contributions to Social Security ...		18,600
15	For Group Insurance		33,600
16	For Contractual Services		1,879,400
17	For Travel		24,400
18	For Commodities		6,400
19	For Printing		19,000
20	For Equipment		10,500
21	For Electronic Data Processing		451,300
22	For Telecommunications Services		5,100
23	For Expenses Associated with the		
24	Administration of the Alcohol and		
25	Substance Abuse Prevention and		
26	Treatment Programs		<u>222,200</u>
27	Total		\$2,947,900

28 Payable from the Community Mental Health Services

29 Block Grant Fund:

30	For Personal Services	\$	514,400
31	For Employee Retirement Contributions Paid		
32	by Employer		20,600
33	For Retirement Contributions		53,500
34	For State Contributions to Social Security ...		39,400

1	For Group Insurance	84,000
2	For Contractual Services	150,100
3	For Travel	10,000
4	For Commodities	30,000
5	For Equipment	<u>5,000</u>
6	Total	\$907,000
7	Payable from the DHS Federal Projects Fund:	
8	For Federally Assisted Programs	\$ 5,949,200
9	Payable from the Mental Health Fund:	
10	For Costs Related to Provision of Support	
11	Services Provided to Departmental and Non-	
12	Departmental Organizations	\$ 3,720,400
13	Payable from the Youth Alcoholism and Substance	
14	Abuse Prevention Fund:	
15	For Deposit into the Fund Which Receives All	
16	Payments Under Section 5-3 of Act for	
17	Alcoholic Liquors	\$ 150,000
18	Payable from the Rehabilitation Services	
19	Elementary and Secondary Education Act Fund:	
20	For Federally Assisted Programs	\$ 1,350,000

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

26 SEXUALLY VIOLENT PERSONS PROGRAM

27	Payable from General Revenue Fund:	
28	For Sexually Violent Persons	
29	Program	\$ 17,976,000

30 Section 24. The following named sums, or so much thereof
 31 as may be necessary, respectively, for the objects and
 32 purposes hereinafter named, are appropriated from the General

1 Revenue Fund for the ordinary and contingent expenditures of
2 the Department of Human Services:

3	H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER	
4	For Personal Services	\$ 11,117,800
5	For Employee Retirement Contributions	
6	Paid by Employer	431,400
7	For Retirement Contributions	1,145,600
8	For State Contributions to	
9	Social Security	850,500
10	For Contractual Services	2,836,820
11	For Travel	13,400
12	For Commodities	445,700
13	For Printing	12,900
14	For Equipment	43,900
15	For Telecommunications Services	116,900
16	For Operation of Auto Equipment	26,200
17	For Expenses Related to Living	
18	Skills Program	3,900
19	For Costs Associated with Behavioral	
20	Health Services - Singer Network	<u>40,000</u>
21	Total	\$17,085,020

22 Section 25. The following named sums, or so much thereof
23 as may be necessary, respectively, for the objects and
24 purposes hereinafter named, are appropriated from the General
25 Revenue Fund to meet the ordinary and contingent expenditures
26 of the Department of Human Services:

27	ANN M. KILEY DEVELOPMENTAL CENTER	
28	For Personal Services	\$ 18,406,700
29	For Employee Retirement Contributions	
30	Paid by Employer	714,400
31	For Retirement Contributions	1,914,300
32	For State Contributions to Social	
33	Security	1,408,100

1	For Contractual Services	2,106,600
2	For Travel	26,800
3	For Commodities	960,800
4	For Printing	21,200
5	For Equipment	48,600
6	For Telecommunications Services	143,800
7	For Operation of Auto Equipment	83,500
8	For Expenses Related to Living	
9	Skills Program	<u>14,000</u>
10	Total	\$25,848,800

11 Section 26. The following named amounts, or so much
12 thereof as may be necessary, respectively, are appropriated
13 to the Department of Human Services:

14 ILLINOIS SCHOOL FOR THE DEAF

15 Payable from General Revenue Fund:

16	For Personal Services	\$ 11,203,300
17	For Student, Member or Inmate Compensation ...	14,000
18	For Employee Retirement Contributions	
19	Paid by Employer	440,500
20	For Retirement Contributions	774,300
21	For State Contributions to Social	
22	Security	581,500
23	For Contractual Services	1,689,900
24	For Travel	17,000
25	For Commodities	494,100
26	For Printing	1,000
27	For Equipment	120,300
28	For Telecommunications Services	126,200
29	For Operation of Auto Equipment	<u>26,900</u>
30	Total	\$15,489,000

31 Payable from Vocational Rehabilitation Fund:

32	For Secondary Transitional Experience	
33	Program	\$ 50,000

1 Section 27. The following named amounts, or so much
2 thereof as may be necessary, respectively, are appropriated
3 to the Department of Human Services:

4 ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

5 Payable from General Revenue Fund:

6	For Personal Services	\$ 6,138,400
7	For Student, Member or Inmate Compensation ...	17,000
8	For Employee Retirement Contributions	
9	Paid by Employer	238,200
10	For Retirement Contributions	484,300
11	For State Contributions to Social	
12	Security	355,800
13	For Contractual Services	572,500
14	For Travel	13,800
15	For Commodities	227,500
16	For Printing	2,500
17	For Equipment	81,600
18	For Telecommunications Services	59,700
19	For Operation of Auto Equipment	<u>13,600</u>
20	Total	\$8,204,900

21 Payable from Vocational Rehabilitation Fund:

22	For Secondary Transitional Experience	
23	Program	\$ 42,900

24 Section 28. The following named sums, or so much thereof
25 as may be necessary, respectively, for the objects and
26 purposes hereinafter named, are appropriated from the General
27 Revenue Fund to meet the ordinary and contingent expenses of
28 the Department of Human Services:

29 JOHN J. MADDEN MENTAL HEALTH CENTER

30	For Personal Services	\$ 20,471,000
31	For Employee Retirement Contributions	
32	Paid by Employer	794,400
33	For Retirement Contributions	2,119,400

1	For State Contributions to Social	
2	Security	1,566,000
3	For Contractual Services	1,884,400
4	For Travel	28,400
5	For Commodities	547,100
6	For Printing	19,400
7	For Equipment	32,280
8	For Telecommunications Services	181,200
9	For Operation of Auto Equipment	16,600
10	For Expenses Related to Living	
11	Skills Program	19,900
12	For Costs Associated with Behavioral Health	
13	Services - Madden Network	<u>150,000</u>
14	Total	\$27,830,080

15 Section 29. The following named sums, or so much thereof
16 as may be necessary, respectively, for the objects and
17 purposes hereinafter named, are appropriated from the General
18 Revenue Fund to meet the ordinary and contingent expenditures
19 of the Department of Human Services:

20 WARREN G. MURRAY DEVELOPMENTAL CENTER

21	For Personal Services	\$ 21,031,600
22	For Employee Retirement Contributions	
23	Paid by Employer	816,300
24	For Retirement Contributions	2,146,700
25	For State Contributions to Social	
26	Security	1,608,900
27	For Contractual Services	1,691,400
28	For Travel	10,300
29	For Commodities	1,383,100
30	For Printing	10,400
31	For Equipment	129,300
32	For Telecommunications Services	70,000
33	For Operation of Auto Equipment	37,500

1	For Expenses Related to Living	
2	Skills Program	<u>3,000</u>
3	Total	\$28,938,500

4 Section 30. The following named sums, or so much thereof
5 as may be necessary, respectively, for the objects and
6 purposes hereinafter named, are appropriated from the General
7 Revenue Fund to meet the ordinary and contingent expenditures
8 of the Department of Human Services:

9 ELGIN MENTAL HEALTH CENTER

10	For Personal Services	\$ 54,754,400
11	For Employee Retirement Contributions	
12	Paid by Employer	2,124,900
13	For Retirement Contributions	5,655,600
14	For State Contributions to Social	
15	Security	4,188,700
16	For Contractual Services	5,484,100
17	For Travel	49,500
18	For Commodities	1,570,600
19	For Printing	37,700
20	For Equipment	142,740
21	For Telecommunications Services	405,100
22	For Operation of Auto Equipment	178,000
23	For Expenses Related to Living	
24	Skills Program	32,300
25	For Costs Associated with Behavioral Health	
26	Services - Elgin Network	<u>150,000</u>
27	Total	\$74,773,640

28 Section 31. The following named amounts, or so much
29 thereof as may be necessary, respectively, are appropriated
30 to the Department of Human Services:

31 COMMUNITY AND RESIDENTIAL SERVICES

32 FOR THE BLIND AND VISUALLY IMPAIRED

1	Payable from General Revenue Fund:	
2	For Personal Services	\$ 1,461,700
3	For Employee Retirement Contributions	
4	Paid by Employer	58,200
5	For Retirement Contributions	101,400
6	For State Contributions to Social Security ...	79,900
7	For Contractual Services	34,000
8	For Travel	79,000
9	For Commodities	6,500
10	For Printing	200
11	For Equipment	200
12	For Telecommunications Services	<u>2,700</u>
13	Total	\$1,823,800

14 Section 32. The following named sums, or so much thereof
15 as may be necessary, respectively, for the objects and
16 purposes hereinafter named, are appropriated from the General
17 Revenue Fund for the ordinary and contingent expenditures of
18 the Department of Human Services:

19 GEORGE A. ZELLER MENTAL HEALTH CENTER

20	For Personal Services	\$ 12,796,200
21	For Employee Retirement Contributions	
22	Paid by Employer	496,400
23	For Retirement Contributions	1,330,800
24	For State Contributions to	
25	Social Security	978,900
26	For Contractual Services	1,388,480
27	For Travel	25,300
28	For Commodities	306,300
29	For Printing	15,900
30	For Equipment	89,500
31	For Telecommunications Services	109,300
32	For Operation of Auto Equipment	17,400
33	For Expenses Related to Living	

1	Skills Program	1,200
2	For Costs Associated with Behavioral	
3	Health Services - Zeller	
4	Network	<u>530,900</u>
5	Total	\$18,086,580

6 Section 33. The following named sums, or so much thereof
7 as may be necessary, respectively, for the objects and
8 purposes hereinafter named, are appropriated from the General
9 Revenue Fund to meet the ordinary and contingent expenditures
10 of the Department of Human Services:

11 CHESTER MENTAL HEALTH CENTER

12	For Personal Services	\$ 24,137,000
13	For Employee Retirement Contributions	
14	Paid by Employer	1,297,200
15	For Retirement Contributions	2,463,400
16	For State Contributions to Social	
17	Security	1,846,500
18	For Contractual Services	2,229,400
19	For Travel	72,000
20	For Commodities	649,300
21	For Printing	10,700
22	For Equipment	52,100
23	For Telecommunications Services	127,500
24	For Operation of Auto Equipment	17,400
25	For Expenses Related to Living	
26	Skills Program	<u>4,800</u>
27	Total	\$32,907,300

28 Section 34. The following named sums, or so much thereof
29 as may be necessary, respectively, for the objects and
30 purposes hereinafter named, are appropriated from the General
31 Revenue Fund to meet the ordinary and contingent expenditures
32 of the Department of Human Services:

1	JACKSONVILLE DEVELOPMENTAL CENTER	
2	For Personal Services	\$ 19,330,700
3	For Employee Retirement Contributions	
4	Paid by Employer	750,200
5	For Retirement Contributions	2,000,500
6	For State Contributions to Social	
7	Security	1,478,800
8	For Contractual Services	1,378,400
9	For Travel	15,100
10	For Commodities	1,521,900
11	For Printing	13,400
12	For Equipment	94,800
13	For Telecommunications Services	99,500
14	For Operation of Auto Equipment	51,600
15	For Expenses Related to Living	
16	Skills Program	<u>16,800</u>
17	Total	\$26,751,700

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

21	ILLINOIS CENTER FOR REHABILITATION AND EDUCATION	
22	Payable from General Revenue Fund:	
23	For Personal Services	\$ 4,108,400
24	For Student, Member or Inmate Compensation ...	2,100
25	For Employee Retirement Contributions	
26	Paid by Employer	159,500
27	For Retirement Contributions	416,000
28	For State Contributions to Social Security ...	285,800
29	For Contractual Services	852,100
30	For Travel	10,200
31	For Commodities	91,600
32	For Printing	1,000
33	For Equipment	47,600

1	For Telecommunications Services	61,900
2	For Operation of Auto Equipment	<u>9,400</u>
3	Total	\$6,045,600

4 Payable from Vocational Rehabilitation Fund:

5	For Secondary Transitional Experience	
6	Program	\$ 60,000

7 Section 36. The following named sums, or so much thereof
8 as may be necessary, respectively, for the objects and
9 purposes hereinafter named, are appropriated from the General
10 Revenue Fund to meet the ordinary and contingent expenditures
11 of the Department of Human Services:

12 ANDREW McFARLAND MENTAL HEALTH CENTER

13	For Personal Services	\$ 12,471,800
14	For Employee Retirement Contributions	
15	Paid by Employer	484,100
16	For Retirement Contributions	1,286,700
17	For State Contributions to	
18	Social Security	954,100
19	For Contractual Services	1,597,230
20	For Travel	14,000
21	For Commodities	327,600
22	For Printing	7,000
23	For Equipment	65,900
24	For Telecommunications Services	107,700
25	For Operation of Auto Equipment	26,500
26	For Expenses Related to Living	
27	Skills Program	11,800
28	For Costs Associated with Behavioral Health	
29	Services - McFarland Network	<u>153,800</u>
30	Total	\$17,508,230

31 Section 37. The following named amounts, or so much
32 thereof as may be necessary, respectively, are appropriated

1 to the Department of Human Services:

2 REFUGEE SOCIAL SERVICE PROGRAM

3 Payable from the Special Purposes Trust Fund:

4	For Personal Services	\$ 451,200
5	For Employee Retirement Contributions	
6	Paid by Employer	18,000
7	For Retirement Contributions	46,900
8	For State Contributions to	
9	Social Security	34,500
10	For Group Insurance	67,200
11	For Contractual Services	46,200
12	For Travel	9,500
13	For Commodities	33,000
14	For Printing	43,800
15	For Equipment	<u>900</u>
16	Total	\$751,200

17 Section 37.1. The following named sum, or so much
18 thereof as may be necessary, respectively, is appropriated to
19 the Department of Human Services for the purposes hereinafter
20 named:

21 REFUGEE SOCIAL SERVICE PROGRAM

22 GRANTS-IN-AID

23 Payable from Special Purposes Trust Fund:

24	For Refugee Resettlement Purchase	
25	of Service	\$10,128,200

26 Section 38. The following named sums, or so much thereof
27 as may be necessary, respectively, for the objects and
28 purposes hereinafter named, are appropriated from the General
29 Revenue Fund to meet the ordinary and contingent expenses of
30 the Department of Human Services:

31 GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

32	For Personal Services	\$ 47,868,700
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1	For Employee Retirement Contributions	
2	Paid by Employer	1,857,800
3	For Retirement Contributions	4,843,300
4	For State Contributions to Social	
5	Security	3,662,000
6	For Contractual Services	4,222,900
7	For Travel	12,200
8	For Commodities	3,051,000
9	For Printing	35,000
10	For Equipment	183,100
11	For Telecommunications Services	153,700
12	For Operation of Auto Equipment	<u>126,100</u>
13	Total	\$66,015,800

14 Section 39. The following named sums, or so much thereof
15 as may be necessary, respectively, are appropriated to the
16 Department of Human Services for the purposes hereinafter
17 named:

18 EMPLOYMENT AND SOCIAL SERVICE PROGRAMS

19 Payable from General Revenue Fund:

20	For Personal Services	\$ 6,924,500
21	For Employee Retirement Contributions	
22	Paid by Employer	275,500
23	For Retirement Contributions	720,300
24	For State Contributions to	
25	Social Security	529,700
26	For Contractual Services	121,600
27	For Travel	100,700
28	For Equipment	4,700
29	For Deposit into the Homelessness	
30	Prevention Fund	<u>1,000,000</u>
31	Total	\$9,677,000

32 Payable from the Special Purposes Trust Fund:

33 For Operation of Federal Employment

1 Programs\$ 15,034,100

2 Section 39a. The amount of \$3,500,000, or so much
3 thereof as may be necessary, is appropriated from the General
4 Revenue Fund to the Department of Human Services for
5 operating and administrative costs and related distributive
6 purposes for the Workforce Advantage Program.

7 Section 39.1. 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 Employment and Social 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 EMPLOYMENT AND SOCIAL SERVICE PROGRAMS

15 GRANTS-IN-AID

16 Payable from General Revenue Fund:

17	For Employability Development Services	
18	Including Operating and Administrative	
19	Costs and Related Distributive Purposes ...	\$ 19,584,400
20	For Homeless Shelter Program	9,756,600
21	For USDA Federal Commodity Interim	
22	Transportation and Packaging,	
23	including grants and operations	282,300
24	For Grants for Crisis Nurseries	500,000
25	For Food Stamp Employment and Training	
26	including Operating and Administrative	
27	Costs and Related Distributive Purposes ...	14,478,900
28	For Illinois Community Action	
29	Association for the Family and	
30	Community Development Grant Program.....	325,000
31	For Grants for Supportive	
32	Housing Services	<u>3,809,700</u>

1 Total \$48,763,900

2 Payable from the Special Purposes Trust Fund:

3 For Federal/State Employment Programs and
4 Related Services \$ 5,000,000

5 For USDA Surplus Commodity
6 Transportation and Distribution,
7 including grants and operations 2,641,300

8 For Homeless Assistance through the
9 McKinney Block Grant 4,000,000

10 For the development and implementation
11 of the Federal Title XX Empowerment
12 Zone and Enterprise Community
13 initiatives 69,159,000

14 For Grants Associated with the Head Start
15 State Collaboration, Including
16 Operating and Administrative Costs 300,000

17 Total \$81,100,300

18 Payable from Local Initiative Fund:

19 For Purchase of Services under the
20 Donated Funds Initiative Program\$ 22,391,700

21 Funds appropriated from the Local Initiative
22 Fund in Section 39.1, above, shall be expended only
23 for purposes authorized by the Department of
24 Human Services in written agreements.

25 Payable from Assistance to
26 the Homeless Fund:

27 For Costs Related to Providing
28 Assistance to the Homeless
29 Including Operating and
30 Administrative Costs and Grants\$ 300,000

31 Payable from Employment and Training Fund:

32 For Costs Related to Employment and
33 Training Programs Including Operating

1 and Administrative Costs and Grants
 2 to Qualified Public and Private Entities
 3 for Purchase of Employment and Training
 4 Services\$ 22,000,000

5 Payable from Homelessness Prevention Fund:
 6 For costs related to the Homelessness
 7 Prevention Act.....\$ 1,000,000

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

11 JUVENILE JUSTICE PROGRAMS

12 Payable from General Revenue Fund:
 13 For Personal Services \$ 219,400
 14 For Employee Retirement Contributions
 15 Paid by Employer 8,800
 16 For Retirement Contributions 22,800
 17 For State Contributions to
 18 Social Security 16,800
 19 For Contractual Services 72,300
 20 For Travel 7,600
 21 For Equipment 100
 22 For Telecommunications Services 3,800
 23 Total \$351,600

24 Payable from Juvenile Justice Trust Fund:
 25 For Personal Services \$ 181,600
 26 For Employee Retirement Contributions
 27 Paid by Employer 7,200
 28 For Retirement Contributions 19,000
 29 For State Contributions to
 30 Social Security 13,900
 31 For Group Insurance 25,200
 32 For Contractual Services 66,900
 33 For Travel 26,500

1	For Commodities	4,600
2	For Printing	3,500
3	For Telecommunications Services	11,900
4	For Detention Monitoring	<u>75,000</u>
5	Total	\$435,300

6 Section 40.1. The following named amounts, or so much
7 thereof as may be necessary, respectively, are appropriated
8 to the Department of Human Services for the purposes
9 hereinafter named:

10 JUVENILE JUSTICE PROGRAMS

11 GRANTS-IN-AID

12 Payable from Juvenile Justice Trust Fund:

13	For Juvenile Justice Planning and Action	
14	Grants for Local Units of Government	
15	and Non-Profit Organizations including	
16	Prior Fiscal Years Costs	\$ 12,600,000
17	For Grants to State Agencies, including	
18	Prior Fiscal Years	<u>370,000</u>
19	Total	\$12,970,000

20 Section 41. The following named amounts, or so much
21 thereof as may be necessary, are appropriated to the
22 Department of Human Services for the objects and purposes
23 hereinafter named:

24 COMMUNITY HEALTH

25 Payable from the General Revenue Fund:

26	For Personal Services	\$ 5,308,600
27	For Employee Retirement Contributions	
28	Paid by Employer	212,300
29	For Retirement Contributions	552,200
30	For State Contributions to Social Security ...	406,100
31	For Contractual Services	514,900
32	For Travel	144,900

1	For Commodities	23,000
2	For Printing	6,400
3	For Equipment	38,200
4	For Telecommunications Services	59,000
5	For Operation of Auto Equipment	400
6	For Expenses for the Development and	
7	Implementation of Cornerstone	<u>3,100,000</u>
8	Total	\$10,366,000

9 Payable from the DHS Federal Projects Fund:

10	For Personal Services	\$ 613,600
11	For Employee Retirement Contributions	
12	Paid by Employer	24,600
13	For Retirement Contributions	63,900
14	For State Contributions to Social Security ...	46,900
15	For Group Insurance	92,400
16	For Contractual Services	1,405,200
17	For Travel	155,500
18	For Commodities	36,000
19	For Printing	22,000
20	For Equipment	568,000
21	For Telecommunications Services	246,800
22	For Expenses Related to Public Health	
23	Programs	256,200
24	For Operational Expenses for Maternal	
25	and Child Health Special Projects of	
26	Regional and National Significance	<u>226,300</u>
27	Total	\$3,757,400

28 Payable from the USDA Women, Infants
29 and Children Fund:

30	For Personal Services	\$ 3,083,900
31	For Employee Retirement Contributions	
32	Paid by Employer	123,400
33	For Retirement Contributions	320,700

1	For State Contributions to Social Security ...	235,900
2	For Group Insurance	504,000
3	For Contractual Services	633,500
4	For Travel	239,000
5	For Commodities	54,200
6	For Printing	184,500
7	For Equipment	279,000
8	For Telecommunications Services	250,000
9	For Operation of Auto Equipment	17,600
10	For Operational Expenses of the Women,	
11	Infants and Children (WIC) Program,	
12	Including Investigations	1,600,000
13	For Operational Expenses of Banking	
14	Services for Food Instruments	
15	Verification and Vendor Payment under	
16	the Women, Infants and Children (WIC)	
17	Program	800,000
18	For Operational Expenses of the	
19	Federal Commodity Supplemental	
20	Food Program	42,500
21	For Operational Expenses Associated	
22	with Support of the USDA Women,	
23	Infants and Children Program	<u>150,000</u>
24	Total	\$8,518,200

25 Payable from the Sexual Assault
26 Services Fund:
27 For Expenses Related to the
28 Sexual Assault Services Program.....\$ 75,000

29 Payable from the Maternal and Child
30 Health Services Block Grant
31 Fund:
32 For Operational Expenses of Maternal and
33 Child Health Programs.....\$ 4,223,300

34 Payable from the Preventive Health

1 and Health Services Block
 2 Grant Fund:
 3 For Expenses of Preventive Health and
 4 Health Services Programs.....\$ 55,000
 5 Payable from the DHS State Projects Fund:
 6 For Operational Expenses for
 7 Public Health Programs.....\$ 368,000

8 Section 41.1. The following named amounts, or so much
 9 thereof as may be necessary, are appropriated to the
 10 Department of Human Services for the objects and purposes
 11 hereinafter named:

12 COMMUNITY HEALTH

13 GRANTS-IN-AID

14 Payable from the General Revenue Fund:
 15 For Grants to Public and Private Agencies
 16 for Problem Pregnancies \$ 257,800
 17 For Grants for the Extension and Provision
 18 of Perinatal Services for Premature and
 19 High-Risk Infants and Their Mothers 1,184,300
 20 For Grants to Provide Assistance to Sexual
 21 Assault Victims and for Sexual Assault
 22 Prevention Activities 5,569,700
 23 For Grants for Programs to Reduce
 24 Infant Mortality and to Provide
 25 Case Management and Outreach Services 17,447,300
 26 For Grants for Programs to Reduce Infant
 27 Mortality and to Provide Case
 28 Management and Outreach Services for
 29 Medicaid Eligible Families 28,599,600
 30 For Grants for the Intensive Prenatal
 31 Performance Project..... 2,500,000
 32 For Grants to the Chicago Department of
 33 Health for Maternal and Child

1	Health Services	1,105,700
2	For Grants and Administrative Expenses	
3	Related to the Healthy	
4	Families Program.....	9,686,700
5	For Costs Associated with the	
6	Domestic Violence Shelters	
7	and Services Program	22,119,200
8	For Grants for After School Youth	
9	Support Programs	19,956,300
10	For Grants Associated with the	
11	Project Success Program	3,826,300
12	For Costs Associated with	
13	Teen Parent Services	7,736,800
14	For Grants to Family Planning Programs	
15	For Contraceptive Services	<u>750,000</u>
16	Total	\$117,889,700

17	Payable from the Special Purposes Trust Fund:	
18	For Costs Associated with Family	
19	Violence Prevention Services	\$ 5,000,000

20	Payable from the DHS Federal Projects Fund:	
21	For Grants for Public Health	
22	Programs	830,000
23	For Grants for Maternal and Child	
24	Health Special Projects of Regional	
25	and National Significance	1,300,000
26	For Grants for Family Planning	
27	Programs Pursuant to Title X of	
28	the Public Health Service Act	7,000,000
29	For Grants for the Federal Healthy	
30	Start Program	<u>4,000,000</u>
31	Total	\$18,130,000

32	Payable from the Special Purposes	
33	Trust Fund:	
34	For Community Grants	\$ 5,698,100

1 Payable from the Domestic Violence Abuser
2 Services Fund:
3 For Domestic Violence Abuser Services\$ 100,000
4 Payable from the Federal National
5 Community Services Grant Fund:
6 For Payment for Community Activities,
7 Including Prior Years' Costs\$ 11,000,000
8 Payable from the USDA Women, Infants and Children Fund:
9 For Grants to Public and Private Agencies
10 for Costs of Administering the USDA Women,
11 Infants, and Children (WIC) Nutrition
12 Program \$ 35,000,000
13 For Grants for the Federal
14 Commodity Supplemental Food Program 1,400,000
15 For Grants for Free Distribution of Food
16 Supplies under the USDA Women, Infants,
17 and Children (WIC) Nutrition Program 160,000,000
18 For Grants for Administering USDA Women,
19 Infants, and Children (WIC) Nutrition
20 Program Food Centers 20,000,000
21 For Grants for USDA Farmer's Market
22 Nutrition Program 1,500,000
23 Total \$219,900,000
24 Payable from the Maternal and Child Health
25 Services Block Grant Fund:
26 For Grants for Maternal and Child Health
27 Programs, Including Programs Appropriated
28 Elsewhere in this Section \$ 10,867,000
29 For Grants to the Chicago Department of
30 Health for Maternal and Child Health
31 Services 5,000,000
32 For Grants to the Board of Trustees of the
33 University of Illinois, Division of

1 Specialized Care for Children 7,800,000
 2 For Grants for an Abstinence Education
 3 Program including operating and
 4 administrative costs 3,500,000
 5 Total \$27,167,000

6 Payable from the Preventive Health and Health
 7 Services Block Grant Fund:
 8 For Grants to Provide Assistance to Sexual
 9 Assault Victims and for Sexual Assault
 10 Prevention Activities \$ 500,000
 11 For Grants for Rape Prevention Education
 12 Programs, including operating and
 13 administrative costs 3,000,000
 14 Total \$3,500,000

15 Payable from the DHS State Projects Fund:
 16 For Grants to Establish Health Care
 17 Systems for DCFS Wards\$ 3,376,400

18 Payable from Domestic Violence Shelter
 19 and Service Fund:
 20 For Domestic Violence Shelters and
 21 Services Program\$1,000,000

22 For Children's Health Programs:
 23 Payable from Tobacco Settlement
 24 Recovery Fund \$2,000,000

25 For a Grant to the Coalition for
 26 Technical Assistance and Training
 27 Related to Children's Health:
 28 Payable from Tobacco Settlement
 29 Recovery Fund \$ 250,000

30 Section 42. The following named amounts, or so much
 31 thereof as may be necessary, respectively, are appropriated

1 to the Department of Human Services:

2 COMMUNITY YOUTH SERVICES

3 Payable from General Revenue Fund:

4	For Personal Services	\$ 173,800
5	For Employee Retirement Contributions	
6	Paid by Employer	7,000
7	For Retirement Contributions	18,100
8	For State Contributions to	
9	Social Security	<u>13,300</u>
10	Total	\$2,212,200

11 Section 42.1. The following named amounts, or so much
12 thereof as may be necessary, respectively, are appropriated
13 to the Department of Human Services:

14 COMMUNITY YOUTH SERVICES

15 GRANTS-IN-AID

16 Payable from General Revenue Fund:

17	For Community Services	\$ 7,379,900
18	For Youth Services Grants Associated with	
19	Juvenile Justice Reform	3,500,000
20	For Comprehensive Community-Based	
21	Service to Youth	13,768,200
22	For Unified Delinquency Intervention	
23	Services	3,203,800
24	For Homeless Youth Services	4,298,000
25	For Parents Too Soon Program	7,288,800
26	For Delinquency Prevention	<u>1,642,400</u>
27	Total	\$40,931,100

28 Payable from the Special Purposes Trust Fund:

29	For Parents Too Soon Program,	
30	including grants and operations	\$ 3,665,200

31 Payable from the Early Intervention

32 Services Revolving Fund:

33 For Grants Associated with the

1	Early Intervention Services	
2	Program, including operating	
3	and administrative costs	<u>150,000,000</u>
4	Total	\$153,665,200

5 Section 42.3. The sum of \$15,000,000, or so much thereof
6 as may be necessary, and remains unexpended at the close of
7 business on June 30, 2001 from appropriations heretofore made
8 for such purposes in Article 5, Section 42.1 of Public Act
9 91-0707, is reappropriated from the Early Intervention
10 Services Revolving Fund to the Department of Human Services
11 for grants associated with the Early Intervention Program,
12 including operating and administrative costs.

13 Section 43. The following named sums, or so much thereof
14 as may be necessary, respectively, for the objects and
15 purposes hereinafter named, are appropriated from the General
16 Revenue Fund to meet the ordinary and contingent expenditures
17 of the Department of Human Services:

18 WILLIAM W. FOX DEVELOPMENTAL CENTER

19	For Personal Services	\$ 11,085,400
20	For Employee Retirement Contributions	
21	Paid by Employer	430,200
22	For Retirement Contributions	1,150,400
23	For State Contributions to Social	
24	Security	848,000
25	For Contractual Services	1,072,500
26	For Travel	10,100
27	For Commodities	727,200
28	For Printing	6,000
29	For Equipment	35,000
30	For Telecommunications Services	27,400
31	For Operation of Auto Equipment	12,800
32	For Expenses Related to Living	

1	Skills Program	<u>1,000</u>
2	Total	\$15,406,000

3 Section 44. The following named sums, or so much thereof
 4 as may be necessary, respectively, for the objects and
 5 purposes hereinafter named, are appropriated from the General
 6 Revenue Fund to meet the ordinary and contingent expenses of
 7 the Department of Human Services:

8 ELISABETH LUDEMAN DEVELOPMENTAL CENTER

9	For Personal Services	\$ 25,233,600
10	For Employee Retirement Contributions	
11	Paid by Employer	979,200
12	For Retirement Contributions	2,603,100
13	For State Contributions to Social	
14	Security	1,930,400
15	For Contractual Services	2,706,200
16	For Travel	3,600
17	For Commodities	574,400
18	For Printing	9,500
19	For Equipment	102,500
20	For Telecommunications Services	154,000
21	For Operation of Auto Equipment	46,400
22	For Expenses Related to Living	
23	Skills Program	<u>25,600</u>
24	Total	\$34,368,500

25 Section 45. The following named sums, or so much thereof
 26 as may be necessary, respectively, for the objects and
 27 purposes hereinafter named, are appropriated from the General
 28 Revenue Fund to meet the ordinary and contingent expenses of
 29 the Department of Human Services:

30 WILLIAM A. HOWE DEVELOPMENTAL CENTER

31	For Personal Services	\$ 33,062,300
32	For Employee Retirement Contributions	

1	Paid by Employer	1,283,100
2	For Retirement Contributions	3,417,500
3	For State Contributions to Social	
4	Security	2,529,300
5	For Contractual Services	4,772,500
6	For Travel	35,300
7	For Commodities	828,000
8	For Printing	19,400
9	For Equipment	85,900
10	For Telecommunications Services	180,600
11	For Operation of Auto Equipment	206,600
12	For Expenses Related to Living	
13	Skills Program	<u>11,500</u>
14	Total	\$46,432,000

15 ARTICLE 41

16 Section 1. 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 Insurance:

21 ADMINISTRATIVE AND SUPPORT DIVISION

22 Payable from Insurance Producer

23 Administration Fund:

24	For Personal Services	\$ 864,800
25	For Employee Retirement Contributions	
26	Paid by Employer	34,700
27	For State Contributions to the State	
28	Employees' Retirement System	89,900
29	For State Contributions to	
30	Social Security	66,200
31	For Group Insurance	184,800
32	For Contractual Services	1,355,800

1	For Travel	2,100
2	For Commodities	51,000
3	For Printing	113,100
4	For Equipment	117,700
5	For Telecommunications Services	15,900
6	For Operation of Auto Equipment	<u>10,900</u>
7	Total	\$2,906,900
8	Payable from Insurance Financial Regulation Fund:	
9	For Personal Services.....	\$ 755,400
10	For Employee Retirement Contributions	
11	Paid by Employer	30,300
12	For State Contributions to the State	
13	Employees' Retirement System.....	71,300
14	For State Contributions to	
15	Social Security.....	57,800
16	For Group Insurance.....	176,400
17	For Contractual Services.....	1,849,200
18	For Travel.....	2,100
19	For Commodities	61,300
20	For Printing.....	47,900
21	For Equipment	62,400
22	For Telecommunications Services.....	12,800
23	For Operation of Auto Equipment.....	<u>7,300</u>
24	Total	\$3,134,200

25 Section 2. The following named sums, or so much thereof
26 as may be necessary, respectively, for the objects and
27 purposes hereinafter named, are appropriated to meet the
28 ordinary and contingent expenses of the Department of
29 Insurance:

30 CONSUMER DIVISION

31	Payable from Insurance Producer	
32	Administration Fund:	
33	For Personal Services	\$ 5,362,200

1	For Employee Retirement Contributions	
2	Paid by Employer	206,000
3	For State Contributions to the State	
4	Employees' Retirement System	524,200
5	For State Contributions to	
6	Social Security	393,100
7	For Group Insurance	1,066,600
8	For Travel	340,900
9	For Telecommunications Services	122,800
10	For Refunds	<u>77,300</u>
11	Total	\$8,093,100

12 Payable from Insurance Financial Regulation Fund:

13	For Personal Services	\$ 448,100
14	For Employee Retirement Contributions	
15	Paid by Employer	18,000
16	For Retirement	46,600
17	For State Contributions to	
18	Social Security	34,200
19	For Group Insurance	75,600
20	For Travel	32,000
21	For Telecommunications Services	<u>9,300</u>
22	Total	\$663,800

23 Section 3. The following named sums, or so much thereof
24 as may be necessary, respectively, for the objects and
25 purposes hereinafter named, are appropriated to meet the
26 ordinary and contingent expenses of the Department of
27 Insurance:

28 FINANCIAL CORPORATE REGULATION

29 Payable from Insurance Financial Regulation Fund:

30	For Personal Services	\$ 7,463,000
31	For Employee Retirement Contributions	
32	Paid by Employer	299,300
33	For State Contributions to the State	

1	Employees' Retirement System	776,200
2	For State Contributions to	
3	Social Security	571,000
4	For Group Insurance	1,318,800
5	For Travel.....	666,600
6	For Telecommunications Services.....	67,700
7	For Refunds.....	<u>100,000</u>
8	Total	\$11,262,600

9 Section 4. The following named sums, or so much thereof
10 as may be necessary, respectively, for the objects and
11 purposes hereinafter named, are appropriated to meet the
12 ordinary and contingent expenses of the Department of
13 Insurance:

14 PENSION DIVISION

15 Payable from General Revenue Fund:

16	For Personal Services	\$ 356,200
17	For Employee Retirement Contributions	
18	Paid by Employer	14,300
19	For State Contributions to the State	
20	Employees' Retirement System	37,100
21	For State Contributions to	
22	Social Security	27,200
23	For Travel	34,200
24	For Printing	10,500
25	For Equipment	5,000
26	For Telecommunications Services	<u>8,100</u>
27	Total	\$492,600

28 Payable from Public Pension Regulation Fund:

29	For Personal Services	\$ 362,200
30	For Employee Retirement Contributions	
31	Paid by Employer	14,500
32	For State Contributions to the State	
33	Employees' Retirement System	37,700

1	For State Contributions to	
2	Social Security	27,700
3	For Group Insurance	67,200
4	For Contractual Services	20,600
5	For Travel	19,600
6	For Equipment	10,300
7	For Telecommunications Services	<u>1,000</u>
8	Total	\$560,800

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

14 STAFF SERVICES DIVISION

15	Payable from Insurance Producer	
16	Administration Fund:	
17	For Personal Services	\$ 682,700
18	For Employee Retirement Contributions	
19	Paid by Employer	24,300
20	For State Contributions to the State	
21	Employees' Retirement System	71,000
22	For State Contributions to	
23	Social Security	52,200
24	For Group Insurance	100,800
25	For Travel	40,500
26	For Telecommunications Services	<u>25,800</u>
27	Total	\$997,300

28	Payable from Insurance Financial Regulation Fund:	
29	For Personal Services	\$ 1,117,600
30	For Employee Retirement Contributions	
31	Paid by Employer	38,500
32	For State Contributions to the State	
33	Employees' Retirement System	116,200

1	For State Contributions to	
2	Social Security	85,500
3	For Group Insurance	159,600
4	For Travel	37,300
5	For Telecommunications Services	<u>18,400</u>
6	Total	\$1,573,100

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

12 ELECTRONIC DATA PROCESSING DIVISION

13 Payable from Insurance Producer

14 Administration Fund:

15	For Personal Services	\$ 502,900
16	For Employee Retirement Contributions	
17	Paid by Employer	20,100
18	For State Contributions to the State	
19	Employees' Retirement System	52,300
20	For State Contributions to	
21	Social Security	38,500
22	For Group Insurance	75,600
23	For Contractual Services	304,100
24	For Travel	8,800
25	For Commodities	6,700
26	For Printing	6,700
27	For Equipment	170,000
28	For Telecommunications Services	<u>74,900</u>
29	Total	\$1,260,600

30 Payable From Insurance Financial Regulation Fund:

31	For Personal Services	\$ 791,000
32	For Employee Retirement Contributions	
33	Paid by Employer	31,700

1	For State Contributions to the State	
2	Employees' Retirement System.....	82,300
3	For State Contributions to	
4	Social Security	60,500
5	For Group Insurance	126,000
6	For Contractual Services	282,500
7	For Travel	8,800
8	For Commodities	8,800
9	For Printing	3,600
10	For Equipment	210,600
11	For Telecommunications Services	<u>63,300</u>
12	Total	\$1,669,100

13 Section 7. The following named sums, or so much thereof
 14 as may be necessary, are appropriated to the Department of
 15 Insurance for the administration of the Senior Health
 16 Insurance Program:

17	Payable from the Insurance Producer	
18	Administration Fund	\$ 323,500
19	Payable from the Senior Health	
20	Insurance Program Fund	<u>700,000</u>
21	Total	\$1,023,500

22 ARTICLE 42

23 Section 1. The following named sums, or so much thereof
 24 as may be necessary, respectively, for the objects and
 25 purposes hereinafter named, are appropriated to meet the
 26 ordinary and contingent expenses of the Department of Labor:

27 FOR OPERATIONS - GENERAL OFFICE

28	Payable from General Revenue Fund:	
29	For Personal Services.....	\$ 794,500
30	For Employee Retirement Contributions	
31	Paid by Employer	31,900

1	For State Contributions to State	
2	Employees' Retirement System.....	82,700
3	For State Contributions to	
4	Social Security.....	60,700
5	For Contractual Services.....	223,100
6	For Travel.....	52,300
7	For Commodities.....	12,000
8	For Printing.....	23,100
9	For Equipment.....	35,100
10	For Electronic Data Processing.....	177,300
11	For Telecommunications Services.....	26,200
12	For Operation of Auto Equipment.....	3,600
13	For Administration and operations of	
14	Displaced Homemaker Grant Program	60,300
15	For Refunds	<u>100</u>
16	Total	\$1,582,900

17 Section 2. The following named amount of \$856,600, or so
18 much thereof as may be necessary, is appropriated to the
19 Department of Labor for Displaced Homemaker Grants.

20 Section 3. The following named sums, or so much thereof
21 as may be necessary, respectively, for the objects and
22 purposes hereinafter named, are appropriated to meet the
23 ordinary and contingent expenses of the Department of Labor:

24 PUBLIC SAFETY

25 Payable from General Revenue Fund:

26	For Personal Services.....	\$ 969,100
27	For Employee Retirement Contributions	
28	Paid by Employer	38,900
29	For State Contributions to State	
30	Employees' Retirement System.....	100,900
31	For State Contributions to	
32	Social Security.....	74,100

1	For Contractual Services.....	43,900
2	For Travel.....	113,500
3	For Commodities.....	5,300
4	For Printing.....	7,200
5	For Telecommunications Services.....	18,500
6	For Equipment.....	<u>10,100</u>
7	Total	\$1,381,500

8 The sum of \$50,000, or so much thereof as may be necessary,
9 is appropriated from the General Revenue Fund to the
10 Department of Labor for all costs associated with the
11 Workplace Initiative for Safe Employment.

12 Section 5. 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 Labor:

16 FAIR LABOR STANDARDS

17 Payable from General Revenue Fund:

18	For Personal Services.....	\$ 2,284,000
19	For Employee Retirement Contributions	
20	Paid by Employer	91,500
21	For State Contributions to State	
22	Employees' Retirement System.....	237,700
23	For State Contributions to	
24	Social Security.....	174,500
25	For Contractual Services.....	130,600
26	For Travel.....	127,100
27	For Commodities.....	6,400
28	For Printing.....	21,800
29	For Equipment.....	100
30	For Telecommunications Services.....	<u>46,500</u>
31	Total	\$3,120,200

32 Payable From Child Labor Enforcement Fund:

1 For Administration of the Child
 2 Labor Law.....\$ 154,200

3 Section 6. In addition to any other funds appropriated
 4 for that purpose, the sum of \$209,000 is appropriated from
 5 the General Revenue Fund to the Department of Labor for all
 6 costs associated with conducting the study mandated by P.A.
 7 87-405, regarding the employment progress of women and
 8 minorities.

9 ARTICLE 43

10 Section 1. 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 Military Affairs:

15 FOR OPERATIONS

16 OFFICE OF THE ADJUTANT GENERAL

17 Payable from General Revenue Fund:

18 For Personal Services \$ 1,450,000
 19 For Employee Retirement Contributions
 20 Paid By Employer 58,000
 21 For State Contributions to State
 22 Employees' Retirement System 150,800
 23 For State Contributions to
 24 Social Security 110,400
 25 For Contractual Services 35,000
 26 For Travel 18,000
 27 For Commodities 15,700
 28 For Printing 6,500
 29 For Equipment 42,000
 30 For Electronic Data Processing 64,000
 31 For Telecommunications Services 42,500

1	For Operation of Auto Equipment	20,000
2	For State Officer's Candidate School	2,200
3	For Lincoln's Challenge	<u>3,444,800</u>
4	Total	\$5,459,900

5	Payable from Federal Support Agreement Revolving Fund:	
6	Army/Air Reimbursable Positions	\$ 5,251,800
7	Lincoln's Challenge	4,889,700
8	Lincoln's Challenge Stipend Payments	<u>1,200,000</u>
9	Total	\$11,341,500

FACILITIES OPERATIONS

11	Payable from General Revenue Fund:	
12	For Personal Services	\$ 5,554,400
13	For Employee Retirement Contributions	
14	Paid by Employer	222,200
15	For State Contributions to State	
16	Employees' Retirement System	577,700
17	For State Contributions to	
18	Social Security	424,900
19	For Contractual Services	2,178,100
20	For Commodities	112,100
21	For Equipment	<u>56,400</u>
22	Total	\$9,125,800

23 Section 2. The sum of \$3,500,000, or so much thereof as
 24 may be necessary, is appropriated from the Federal Support
 25 Agreement Revolving Fund to the Department of Military
 26 Affairs for expenses related to Army National Guard
 27 Facilities operations and maintenance as provided for in the
 28 Cooperative Funding Agreements, including costs in prior
 29 years.

30 Section 3. The sum of \$285,000, or so much thereof as
 31 may be necessary, is appropriated from the Federal Support
 32 Agreement Revolving Fund to the Department of Military

1 Affairs for expenses related to the Bartonville and Kankakee
2 armories for operations and maintenance according to the
3 Joint-Use Agreement, including costs in prior years.

4 Section 4. The sum of \$48,500, or so much thereof as may
5 be necessary, is appropriated from the General Revenue Fund
6 to the Department of Military Affairs for rehabilitation and
7 minor construction at armories and camps.

8 Section 5. The sum of \$141,500, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Military Affairs for expenses
11 related to the care and preservation of historic artifacts.

12 Section 6. The sum of \$1,500,000, or so much thereof as
13 may be necessary, is appropriated from the Military Affairs
14 Trust Fund to the Department of Military Affairs to support
15 youth and other programs, provided such amounts shall not
16 exceed funds to be made available from public or private
17 sources.

18 Section 7. The sum of \$43,354, or so much of that sum as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2001, from reappropriations heretofore
21 made in Article 10, Section 7 of Public Act 91-0706, as
22 amended, is reappropriated from the Illinois National Guard
23 Armory Construction Fund to the Department of Military
24 Affairs to provide the State's share in the costs of planning
25 a new armory in Danville.

26 Section 8. The sum of \$250,000, or so much thereof as
27 may be necessary, is appropriated from the Illinois National
28 Guard Armory Construction Fund to the Department of Military
29 Affairs for land acquisition and construction of parking

1 facilities at armories.

2 Section 9. The sum of \$200,000, or so much thereof as
3 may be necessary, and remains unexpended at the close of
4 business on June 30, 2001, from appropriations heretofore
5 made in Article 10, Section 8 of Public Act 91-0706, as
6 amended, is reappropriated from the Illinois National Guard
7 Armory Construction Fund for land acquisition and
8 construction of parking facilities at armories.

9 Section 10. The sum of \$30,512, or so much thereof as
10 may be necessary, and remains unexpended at the close of
11 business on June 30, 2001, from appropriations heretofore
12 made in Article 10, Section 9 of Public Act 91-0706, as
13 amended, is reappropriated from the Illinois National Guard
14 Armory Construction Fund for land acquisition and
15 construction of parking facilities at armories.

16 Section 11. No contract shall be entered into or
17 obligation incurred for any expenditures made from an
18 appropriation herein made in Sections 4, 7, 8, and 9 until
19 after the purpose and amounts have been approved in writing
20 by the Governor.

21 ARTICLE 44

22 CONSERVATION 2000 PROGRAM

23 Section 1. The amount of \$5,250,000 is appropriated from
24 the Capital Development Fund to the Department of Natural
25 Resources for deposit into the Conservation 2000 Projects
26 Fund.

27 Section 2. The sum of \$6,400,000, new appropriation, is
28 appropriated, and the sum of \$8,965,700, or so much thereof

1 as may be necessary and as remains unexpended at the close of
 2 business on June 30, 2001, from appropriations heretofore
 3 made in Article 11, Section 2 of Public Act 91-706, as
 4 amended, is reappropriated from the Conservation 2000 Fund to
 5 the Department of Natural Resources for the Conservation 2000
 6 Program to implement ecosystem-based management for Illinois'
 7 natural resources.

8 Section 3. The sum of \$5,250,000, or so much thereof as
 9 may be necessary, is appropriated from the Conservation 2000
 10 Projects Fund to the Department of Natural Resources for the
 11 acquisition of land and long-term easements, and cost-shared
 12 natural resource management practices for ecosystem-based
 13 management of Illinois' natural resources, including grants
 14 for such purposes.

15 Section 4. The sum of \$13,673,000 or so much thereof as
 16 may be necessary and as remains unexpended at the close of
 17 business on June 30, 2001, from appropriations heretofore
 18 made for such purposes in Article 11, Sections 3 and 4 of
 19 Public Act 91-706, as amended, is reappropriated from the
 20 Conservation 2000 Projects Fund to the Department of Natural
 21 Resources for the following projects at the approximate costs
 22 set forth below:

23	Site M planning and development.....	\$ 7,737,100
24	Acquisition of land and long-term	
25	easements, and cost-shared natural resource	
26	management practices for ecosystem-based	
27	management of Illinois' natural	
28	resources, including grants for	
29	such purposes	<u>5,935,900</u>
30	Total	\$13,673,000

31 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 meet the
 3 ordinary and contingent expenses of the Department of Natural
 4 Resources:

5 GENERAL OFFICE

6 For Personal Services:

7	Payable from General Revenue Fund	\$ 10,276,100
8	Payable from State Boating Act Fund	673,000
9	Payable from Wildlife and Fish Fund	1,216,400

10 For Employee Retirement Contributions

11 Paid by State:

12	Payable from General Revenue Fund	411,700
13	Payable from State Boating Act Fund	27,000
14	Payable from Wildlife and Fish Fund	48,600

15 For State Contributions to State

16 Employees' Retirement System:

17	Payable from General Revenue Fund	1,068,700
18	Payable from State Boating Act Fund	70,000
19	Payable from Wildlife and Fish Fund	126,400

20 For State Contributions to Social Security:

21	Payable from General Revenue Fund	774,300
22	Payable from State Boating Act Fund	51,400
23	Payable from Wildlife and Fish Fund	93,000

24 For Group Insurance:

25	Payable from State Boating Act Fund	127,600
26	Payable from Wildlife and Fish Fund	228,000

27 For Contractual Services:

28	Payable from General Revenue Fund	2,115,100
29	Payable from State Boating Act Fund	292,300
30	Payable from Wildlife and Fish Fund	1,169,400

31 For Travel:

32	Payable from General Revenue Fund	156,900
33	Payable from Wildlife and Fish Fund	10,100

34 For Commodities:

1	Payable from General Revenue Fund	72,800
2	Payable from Wildlife and Fish Fund	64,800
3	For Printing:	
4	Payable from General Revenue Fund	83,000
5	Payable from State Boating Act Fund	145,400
6	Payable from Wildlife and Fish Fund	247,600
7	For Equipment:	
8	Payable from General Revenue Fund	99,600
9	Payable from Wildlife and Fish Fund	132,300
10	For Electronic Data Processing:	
11	Payable from General Revenue Fund	225,400
12	Payable from State Boating Act Fund	86,500
13	Payable from Wildlife and Fish Fund	51,500
14	For Telecommunications Services:	
15	Payable from General Revenue Fund	357,300
16	Payable from Wildlife and Fish Fund	34,900
17	For Operation of Auto Equipment:	
18	Payable from General Revenue Fund	44,600
19	Payable from Wildlife and Fish Fund	23,600
20	For expenses associated with patent	
21	and copyright discoveries, inventions	
22	or copyrightable works or supporting	
23	programs:	
24	Payable from Patent and Copyright Fund	25,000
25	For expenses incurred in acquiring salmon	
26	stamp designs and printing salmon stamps:	
27	Payable from Salmon Fund	10,000
28	For the purpose of publishing and	
29	distributing a bulletin or magazine	
30	and for purchasing, marketing and	
31	distributing conservation related	
32	products for resale, and refunds for	
33	such purposes:	
34	Payable from Wildlife and Fish Fund	550,000

1 For expenses incurred in producing
2 and distributing site brochures,
3 public information literature and
4 other printed materials from revenues
5 received from the sale of advertising:

6	Payable from State Boating Act Fund	25,000
7	Payable from State Parks Fund	50,000
8	Payable from Wildlife and Fish Fund	50,000

9 For the coordination of public events and
10 promotions from activity fees, donations
11 and vendor revenue:

12	Payable from State Parks Fund	50,000
13	Payable from Wildlife and Fish Fund	50,000

14 For the purpose of remitting funds
15 collected from the sale of Federal Duck
16 Stamps to the U.S. Fish and Wildlife
17 Service:

18	Payable from Wildlife and Fish Fund	25,000
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19 For expenses of the OSLAD Program:

20	Payable from Open Space Lands Acquisition 21 and Development Fund	1,011,900
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22 For furniture, fixtures, equipment, displays,
23 telecommunications, cabling, network hardware,
24 software, relays and switches and related
25 expenses for new DNR Headquarters:

26	Payable from the General Revenue Fund.....	1,493,600
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27 For expenses of the Natural Areas Acquisition
28 Program:

29	Payable from the Natural Areas 30 Acquisition Fund	138,400
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31 For expenses of the Park and Conservation
32 program:

33	Payable from Park and Conservation 34 Fund	4,221,900
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1	For expenses of the Bikeways Program:	
2	Payable from Park and Conservation	
3	Fund	513,900
4	For Natural Resources Trustee Program:	
5	Payable from Natural Resources	
6	Restoration Trust Fund	<u>1,000,000</u>
7	Total	\$29,820,000

ILLINOIS RIVER INITIATIVES

Section 6. The sum of \$9,500,000, new appropriation, is appropriated and the sum of \$15,937,000, less \$720,900 to be lapsed from the unexpended balance, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 6 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

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

OFFICE OF RESOURCE CONSERVATION

For Personal Services:

1	Payable from General Revenue Fund	\$ 6,008,100
2	Payable from Wildlife and Fish Fund	8,862,700
3	Payable from Salmon Fund	166,500
4	Payable from Natural Areas Acquisition	
5	Fund	1,402,900
6	For Employee Retirement Contributions	
7	Paid by State:	
8	Payable from General Revenue Fund	243,900
9	Payable from Wildlife and Fish Fund	357,600
10	Payable from Salmon Fund	6,600
11	Payable from Natural Areas Acquisition	
12	Fund	56,200
13	For State Contributions to State	
14	Employees' Retirement System:	
15	Payable from General Revenue Fund	624,800
16	Payable from Wildlife and Fish Fund	921,700
17	Payable from Salmon Fund	16,500
18	Payable from Natural Areas Acquisition	
19	Fund	145,800
20	For State Contributions to Social Security:	
21	Payable from General Revenue Fund	440,200
22	Payable from Wildlife and Fish Fund	661,900
23	Payable from Salmon Fund	12,700
24	Payable from Natural Areas Acquisition	
25	Fund	107,400
26	For Group Insurance:	
27	Payable from Wildlife and Fish Fund	1,566,400
28	Payable from Salmon Fund	29,500
29	Payable from Natural Areas Acquisition	
30	Fund	235,800
31	For Contractual Services:	
32	Payable from General Revenue Fund	859,600
33	Payable from Wildlife and Fish Fund	1,803,000
34	Payable from Salmon Fund	3,100

1	Payable from Natural Areas Acquisition	
2	Fund	82,500
3	Payable from Natural Heritage Fund	62,700
4	For Travel:	
5	Payable from General Revenue Fund	46,500
6	Payable from Wildlife and Fish Fund	155,000
7	Payable from Natural Areas Acquisition	
8	Fund	32,200
9	For Commodities:	
10	Payable from General Revenue Fund	310,500
11	Payable from Wildlife and Fish Fund	1,351,500
12	Payable from Natural Areas Acquisition	
13	Fund	40,200
14	Payable from the Natural Heritage Fund	17,300
15	For Printing:	
16	Payable from General Revenue Fund	20,000
17	Payable from Wildlife and Fish Fund	218,700
18	Payable from Natural Areas Acquisition	
19	Fund	11,600
20	For Equipment:	
21	Payable from General Revenue Fund	195,600
22	Payable from Wildlife and Fish Fund	576,900
23	Payable from Natural Areas Acquisition	
24	Fund	143,600
25	Payable from Illinois Forestry	
26	Development Fund	129,600
27	For Telecommunications Services:	
28	Payable from General Revenue Fund	84,100
29	Payable from Wildlife and Fish Fund	222,100
30	Payable from Natural Areas Acquisition	
31	Fund	34,200
32	For Operation of Auto Equipment:	
33	Payable from General Revenue Fund	74,900
34	Payable from Wildlife and Fish Fund	347,000

1	Payable from Natural Areas Acquisition	
2	Fund	57,700
3	For the Purposes of the "Illinois	
4	Non-Game Wildlife Protection Act":	
5	Payable from Illinois Wildlife	
6	Preservation Fund	500,000
7	For programs beneficial to advancing forests	
8	and forestry in this State as provided for	
9	in Section 7 of the "Illinois Forestry	
10	Development Act", as now or hereafter	
11	amended:	
12	Payable from Illinois Forestry Development	
13	Fund	1,041,800
14	For Administration of the "Illinois	
15	Endangered Species Protection Act":	
16	Payable from General Revenue Fund	124,600
17	For Administration of the "Illinois	
18	Natural Areas Preservation Act":	
19	Payable from Natural Areas Acquisition	
20	Fund	1,124,600
21	For payment of the expenses of the Illinois	
22	Forestry Development Council:	
23	Payable from Illinois Forestry Development	
24	Fund	125,000
25	For an Urban Fishing Program in	
26	conjunction with the Chicago Park	
27	District to provide fishing and	
28	resource management at the park	
29	district lagoons:	
30	Payable from Wildlife and Fish Fund	219,700
31	For workshops, training and other activities	
32	to improve the administration of fish	
33	and wildlife federal aid programs from	
34	federal aid administrative grants	

1	received for such purposes:	
2	Payable from Wildlife and Fish Fund	12,000
3	For wildlife conservation and restoration	
4	plans and programs from Federal Funds	
5	provided for such purposes:	
6	Payable from Wildlife and Fish Fund.....	2,651,800
7	For expenses of the Natural Areas	
8	Stewardship Program:	
9	Payable from Natural Areas Acquisition	
10	Fund	979,400
11	For expenses of the Urban Forestry Program:	
12	Payable from Illinois Forestry	
13	Development Fund	299,900
14	For research, management, habitat	
15	restoration and education efforts	
16	necessary for exotic species control:	
17	Payable from General Revenue Fund.....	<u>245,000</u>
18	Total	\$36,071,100

19 Section 8. The following named sums, or so much thereof
20 as may be necessary, respectively, for the objects and
21 purposes hereinafter named, are appropriated to meet the
22 ordinary and contingent expenses of the Department of Natural
23 Resources:

24 OFFICE OF LAW ENFORCEMENT

25	For Personal Services:	
26	Payable from General Revenue Fund	\$ 6,717,900
27	Payable from State Boating Act Fund	2,222,600
28	Payable from State Parks Fund	565,400
29	Payable from Wildlife and Fish Fund	2,619,300
30	For Employee Retirement Contributions	
31	Paid by State:	
32	Payable from General Revenue Fund	356,000
33	Payable from State Boating Act Fund	121,800

1	Payable from State Parks Fund	30,700
2	Payable from Wildlife and Fish Fund	143,600
3	For State Contributions to State	
4	Employees' Retirement System:	
5	Payable from General Revenue Fund	698,700
6	Payable from State Boating Act Fund	231,100
7	Payable from State Parks Fund	58,800
8	Payable from Wildlife and Fish Fund	272,400
9	For State Contributions to Social Security:	
10	Payable from General Revenue Fund	104,800
11	Payable from State Boating Act Fund	17,600
12	Payable from State Parks Fund	8,500
13	Payable from Wildlife and Fish Fund	8,300
14	For Group Insurance:	
15	Payable from State Boating Act Fund	326,900
16	Payable from State Parks Fund	77,600
17	Payable from Wildlife and Fish Fund	376,700
18	For Contractual Services:	
19	Payable from General Revenue Fund	168,400
20	Payable from State Boating Act Fund	80,600
21	Payable from Wildlife and Fish Fund	169,400
22	For Travel:	
23	Payable from General Revenue Fund	213,500
24	Payable from Wildlife and Fish Fund	11,000
25	For Commodities:	
26	Payable from General Revenue Fund	116,500
27	Payable from State Boating Act Fund	15,500
28	Payable from Wildlife and Fish Fund	47,600
29	For Printing:	
30	Payable from General Revenue Fund	20,900
31	Payable from Wildlife and Fish Fund	5,800
32	For Equipment:	
33	Payable from General Revenue Fund	623,000
34	Payable from State Boating Act Fund	120,000

1	Payable from State Parks Fund	130,000
2	Payable from Wildlife and Fish Fund	132,300
3	For Telecommunications Services:	
4	Payable from General Revenue Fund	370,500
5	Payable from State Boating Act Fund	155,700
6	Payable from Wildlife and Fish Fund	214,700
7	For Operation of Auto Equipment:	
8	Payable from General Revenue Fund	185,400
9	Payable from State Boating Act Fund	254,000
10	Payable from Wildlife and Fish Fund	116,700
11	For Snowmobile Programs:	
12	Payable from State Boating Act Fund	35,000
13	For Expenses of the Community Oriented	
14	Policing Services Universal Hiring	
15	Program:	
16	Payable from DNR Federal Projects Fund	<u>359,200</u>
17	Total	\$18,504,400

18 Section 9. 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 LAND MANAGEMENT AND EDUCATION

24	For Personal Services:	
25	Payable from General Revenue Fund	\$ 21,147,000
26	Payable from State Boating Act Fund	1,367,600
27	Payable from State Parks Fund	1,314,500
28	Payable from Wildlife and Fish Fund	2,178,900
29	For Employee Retirement Contributions	
30	Paid by State:	
31	Payable from General Revenue Fund	798,300
32	Payable from State Boating Act Fund	54,800
33	Payable from State Parks Fund	52,500

1	Payable from Wildlife and Fish Fund	86,400
2	For State Contributions to State	
3	Employee's Retirement System:	
4	Payable from General Revenue Fund	2,196,900
5	Payable from State Boating Act Fund	142,300
6	Payable from State Parks Fund	136,700
7	Payable from Wildlife and Fish Fund	226,700
8	For State Contributions to Social Security:	
9	Payable from General Revenue Fund	1,603,900
10	Payable from State Boating Act Fund	104,600
11	Payable from State Parks Fund	100,500
12	Payable from Wildlife and Fish Fund	166,600
13	For Group Insurance:	
14	Payable from State Boating Act Fund	324,200
15	Payable from State Parks Fund	290,900
16	Payable from Wildlife and Fish Fund	428,900
17	For Contractual Services:	
18	Payable from General Revenue Fund	2,990,300
19	Payable from State Boating Act Fund	492,000
20	Payable from State Parks Fund	2,577,000
21	Payable from Wildlife and Fish Fund	111,100
22	For Travel:	
23	Payable from General Revenue Fund	10,500
24	Payable from State Boating Act Fund	6,100
25	Payable from State Parks Fund	51,000
26	Payable from Wildlife and Fish Fund	15,100
27	For Commodities:	
28	Payable from General Revenue Fund	996,400
29	Payable from State Boating Act Fund	55,000
30	Payable from State Parks Fund	478,000
31	Payable from Wildlife and Fish Fund	166,000
32	For Printing:	
33	Payable from General Revenue Fund	15,200
34	For Equipment:	

1	Payable from General Revenue Fund	260,800
2	Payable from State Parks Fund	757,500
3	Payable from Wildlife and Fish Fund	305,700
4	For Telecommunications Services:	
5	Payable from General Revenue Fund	74,200
6	Payable from State Parks Fund	332,200
7	Payable from Wildlife and Fish Fund	35,400
8	For Operation of Auto Equipment:	
9	Payable from General Revenue Fund	475,000
10	Payable from State Parks Fund	265,800
11	Payable from Wildlife and Fish Fund	52,100
12	For Illinois-Michigan Canal:	
13	Payable from State Parks Fund	175,000
14	For Union County and Horseshoe Lake	
15	Conservation Areas, Farming and Wildlife	
16	Operations:	
17	Payable from Wildlife and Fish Fund	500,000
18	For operations and maintenance	
19	from farm lease revenues:	
20	Payable from the State Parks Fund	350,000
21	Payable from the Wildlife and	
22	Fish Fund	600,000
23	For Snowmobile Programs:	
24	Payable from State Boating Act Fund	50,000
25	For operating expenses of the North	
26	Point Marina at Winthrop Harbor:	
27	Payable from the Illinois Beach	
28	Marina Fund	1,963,100
29	For expenses of the Park and Conservation	
30	program:	
31	Payable from Park and Conservation	
32	Fund	4,693,700
33	For expenses of the Bikeways program:	
34	Payable from Park and Conservation	

1	Fund	1,338,700
2	For Wildlife Prairie Park Operations and	
3	Improvements:	
4	Payable from General Revenue Fund	913,700
5	For expenses of the Environment and Nature	
6	Training Institute for Conservation	
7	Education (E.N.T.I.C.E.)	
8	Payable from General Revenue Fund.....	<u>300,000</u>
9	Total	\$53,427,600

10 Section 10. 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 Natural
 14 Resources:

15 OFFICE OF MINES AND MINERALS

16	For Personal Services:	
17	Payable from General Revenue Fund	\$ 2,818,300
18	Payable from Mines and Minerals Underground	
19	Injection Control Fund	252,500
20	Payable from Plugging and Restoration Fund ...	257,100
21	Payable from Underground Resources	
22	Conservation Enforcement Fund	305,400
23	Payable from Federal Surface Mining Control	
24	and Reclamation Fund	1,490,700
25	Payable from Abandoned Mined Lands	
26	Reclamation Council Federal Trust	
27	Fund	1,717,200
28	For Employee Retirement Contributions	
29	Paid by State:	
30	Payable from General Revenue Fund	112,700
31	Payable from Mines and Minerals Underground	
32	Injection Control Fund	10,100
33	Payable from Plugging and Restoration Fund ...	10,300

1	Payable from Underground Resources	
2	Conservation Enforcement Fund	12,200
3	Payable from Federal Surface Mining Control	
4	and Reclamation Fund	59,700
5	Payable from Abandoned Mined Lands	
6	Reclamation Council Federal Trust	
7	Fund	68,700
8	For State Contributions to State	
9	Employees' Retirement System:	
10	Payable from General Revenue Fund	293,100
11	Payable from Mines and Minerals Underground	
12	Injection Control Fund	26,300
13	Payable from Plugging and Restoration Fund ...	26,700
14	Payable from Underground Resources	
15	Conservation Enforcement Fund	31,800
16	Payable from Federal Surface Mining Control	
17	and Reclamation Fund	155,000
18	Payable from Abandoned Mined Lands	
19	Reclamation Council Federal Trust	
20	Fund	178,600
21	For State Contributions to Social Security:	
22	Payable from General Revenue Fund	215,600
23	Payable from Mines and Minerals Underground	
24	Injection Control Fund	19,400
25	Payable from Plugging and Restoration Fund ...	19,900
26	Payable from Underground Resources	
27	Conservation Enforcement Fund	23,400
28	Payable from Federal Surface Mining Control	
29	and Reclamation Fund	114,100
30	Payable from Abandoned Mined Lands	
31	Reclamation Council Federal Trust	
32	Fund	131,300
33	For Group Insurance:	
34	Payable from Mines and Minerals Underground	

1	Injection Control Fund	53,000
2	Payable from Plugging and Restoration Fund ...	51,100
3	Payable from Underground Resources	
4	Conservation Enforcement Fund	74,700
5	Payable from Federal Surface Mining Control	
6	and Reclamation Fund	256,400
7	Payable from Abandoned Mined Lands	
8	Reclamation Council Federal Trust	
9	Fund	282,100
10	For Contractual Services:	
11	Payable from General Revenue Fund	314,500
12	Payable from Mines and Minerals Underground	
13	Injection Control Fund	29,300
14	Payable from Plugging and Restoration Fund ...	13,900
15	Payable from Underground Resources	
16	Conservation Enforcement Fund	120,100
17	Payable from Federal Surface Mining Control	
18	and Reclamation Fund	372,300
19	Payable from Abandoned Mined Lands	
20	Reclamation Council Federal Trust	
21	Fund	278,900
22	For Travel:	
23	Payable from General Revenue Fund	50,500
24	Payable from Mines and Minerals Underground	
25	Injection Control Fund	1,000
26	Payable from Plugging and Restoration Fund ...	1,400
27	Payable from Underground Resources	
28	Conservation Enforcement Fund	6,200
29	Payable from Federal Surface Mining Control	
30	and Reclamation Fund	31,400
31	Payable from Abandoned Mined Lands	
32	Reclamation Council Federal Trust	
33	Fund	30,700
34	For Commodities:	

1	Payable from General Revenue Fund	30,200
2	Payable from Mines and Minerals Underground	
3	Injection Control Fund	2,400
4	Payable from Plugging and Restoration Fund ...	2,700
5	Payable from Underground Resources	
6	Conservation Enforcement Fund	10,400
7	Payable from Federal Surface Mining Control	
8	and Reclamation Fund	15,400
9	Payable from Abandoned Mined Lands	
10	Reclamation Council Federal Trust	
11	Fund	27,300
12	For Printing:	
13	Payable from General Revenue Fund	4,400
14	Payable from Mines and Minerals Underground	
15	Injection Control Fund	500
16	Payable from Plugging and Restoration Fund ...	500
17	Payable from Underground Resources	
18	Conservation Enforcement Fund	3,300
19	Payable from Federal Surface Mining Control	
20	and Reclamation Fund	11,200
21	Payable from Abandoned Mined Lands	
22	Reclamation Council Federal Trust	
23	Fund	12,800
24	For Equipment:	
25	Payable from General Revenue Fund	124,500
26	Payable from Mines and Minerals Underground	
27	Injection Control Fund	16,200
28	Payable from Plugging and Restoration Fund ...	37,600
29	Payable from Underground Resources	
30	Conservation Enforcement Fund	9,900
31	Payable from Federal Surface Mining Control	
32	and Reclamation Fund	118,400
33	Payable from Abandoned Mined Lands	
34	Reclamation Council Federal Trust	

1	Fund	109,200
2	For Electronic Data Processing:	
3	Payable from General Revenue Fund	21,900
4	Payable from Mines and Minerals Underground	
5	Injection Control Fund	4,000
6	Payable from Plugging and Restoration Fund ...	20,400
7	Payable from Underground Resources	
8	Conservation Enforcement Fund	13,100
9	Payable from Federal Surface Mining Control	
10	and Reclamation Fund	131,500
11	Payable from Abandoned Mined Lands	
12	Reclamation Council Federal Trust	
13	Fund	114,800
14	For Telecommunications Services:	
15	Payable from General Revenue Fund	58,100
16	Payable from Mines and Minerals Underground	
17	Injection Control Fund	2,900
18	Payable from Plugging and Restoration Fund ...	10,400
19	Payable from Underground Resources	
20	Conservation Enforcement Fund	17,000
21	Payable from Federal Surface Mining Control	
22	and Reclamation Fund	29,900
23	Payable from Abandoned Mined Lands	
24	Reclamation Council Federal Trust	
25	Fund	45,100
26	For Operation of Auto Equipment:	
27	Payable from General Revenue Fund	47,900
28	Payable from Mines and Minerals Underground	
29	Injection Control Fund	13,900
30	Payable from Plugging and Restoration	
31	Fund	19,600
32	Payable from Underground Resources	
33	Conservation Enforcement Fund	33,100
34	Payable from Federal Surface Mining Control	

1	and Reclamation Fund	30,800
2	Payable from Abandoned Mined Lands	
3	Reclamation Council Federal Trust	
4	Fund	40,200
5	For the purpose of coordinating training	
6	and education programs for miners and	
7	laboratory analysis and testing of	
8	coal samples and mine atmospheres:	
9	Payable from the General Revenue Fund	15,000
10	Payable from the Coal Mining Regulatory	
11	Fund	32,800
12	Payable from Federal Surface Mining	
13	Control and Reclamation Fund	383,600
14	For expenses associated with Aggregate	
15	Mining Regulation:	
16	Payable from Aggregate Operations Regulatory	
17	Fund	326,200
18	For expenses associated with Explosive	
19	Regulation:	
20	Payable from Explosives Regulatory Fund	145,800
21	For expenses associated with Environmental	
22	Mitigation Projects, Studies, Research,	
23	and Administrative Support:	
24	Payable from Abandoned Mined Lands	
25	Reclamation Council Federal	
26	Trust Fund	500,000
27	For the purpose of reclaiming surface	
28	mined lands, with respect to which a	
29	bond has been forfeited:	
30	Payable from Land Reclamation Fund	350,000
31	For expenses associated with	
32	Surface Coal Mining Regulation:	
33	Payable from Coal Mining Regulatory Fund	290,200
34	For the State of Illinois' share of	

1	expenses of Interstate Oil Compact	
2	Commission created under the authority	
3	of "An Act ratifying and approving an	
4	Interstate Compact to Conserve Oil and	
5	Gas", approved July 10, 1935, as amended:	
6	Payable from General Revenue Fund	6,900
7	For State expenses in connection with	
8	the Interstate Mining Compact:	
9	Payable from General Revenue Fund	20,100
10	For expenses associated with litigation of	
11	Mining Regulatory actions:	
12	Payable from Federal Surface Mining	
13	Control and Reclamation Fund	15,000
14	For Small Operators' Assistance Program:	
15	Payable from Federal Surface Mining	
16	Control and Reclamation Fund	210,000
17	For Plugging & Restoration Projects:	
18	Payable from Plugging & Restoration Fund	350,000
19	For Interest Penalty Escrow:	
20	Payable from General Revenue Fund	500
21	Payable from Underground Resources	
22	Conservation Enforcement Fund	500
23	For the purpose of carrying out the	
24	Illinois Petroleum Education and	
25	Marketing Act:	
26	Payable from the Petroleum Resources	
27	Revolving Fund	<u>375,000</u>
28	Total	\$14,530,700

29 Section 11. The sum of \$441,700, less \$150,000 to be
30 lapsed from the unexpended balance, or so much thereof as may
31 be necessary and as remains unexpended, at the close of
32 business on June 30, 2001, from appropriations heretofore
33 made in Article 11, Sections 10 and 11 of Public Act 91-706,

1 as amended, is reappropriated from the Plugging and
 2 Restoration Fund to the Department of Natural Resources for
 3 plugging and restoration projects.

4 Section 12. The following named sums, or so much thereof
 5 as may be necessary, for the objects and purposes hereinafter
 6 named, are appropriated to meet the ordinary and contingent
 7 expenses of the Department of Natural Resources:

8 OFFICE OF WATER RESOURCES

9 For Personal Services:

10 Payable from General Revenue Fund \$ 4,996,600
 11 Payable from State Boating Act Fund 258,900

12 For Employee Retirement Contributions

13 Paid by State:

14 Payable from General Revenue Fund 203,900
 15 Payable from State Boating Act Fund 10,300

16 For State Contributions to State

17 Employees' Retirement System:

18 Payable from General Revenue Fund 499,800
 19 Payable from State Boating Act Fund 25,900

20 For State Contributions to Social Security:

21 Payable from General Revenue Fund 350,500
 22 Payable from State Boating Act Fund 19,900

23 For Group Insurance:

24 Payable from State Boating Act Fund 66,600

25 For Contractual Services:

26 Payable from General Revenue Fund 662,900
 27 Payable from State Boating Act Fund 24,400

28 For Travel:

29 Payable from General Revenue Fund 189,400
 30 Payable from State Boating Act Fund 6,700

31 For Commodities:

32 Payable from General Revenue Fund 25,700
 33 Payable from State Boating Act Fund 18,500

1	For Printing:	
2	Payable from General Revenue Fund	4,800
3	For Equipment:	
4	Payable from General Revenue Fund	96,500
5	Payable from State Boating Act Fund	52,600
6	For Telecommunications Services:	
7	Payable from General Revenue Fund	101,700
8	Payable from State Boating Act Fund	8,500
9	For Operation of Auto Equipment:	
10	Payable from General Revenue Fund	99,600
11	Payable from State Boating Act Fund	7,900
12	For execution of state assistance	
13	programs to improve the administration	
14	of the National Flood Insurance	
15	Program (NFIP) and National Dam	
16	Safety Program as approved by the	
17	Federal Emergency Management Agency	
18	(82 Stat. 572):	
19	Payable from National Flood Insurance	
20	Program Fund	300,000
21	For Repairs and Modifications to Facilities:	
22	Payable from State Boating Act Fund	<u>20,000</u>
23	Total	\$8,051,600

24 Section 13. The sum of \$1,513,400, or so much thereof as
25 may be necessary, is appropriated from the General Revenue
26 Fund to the Department of Natural Resources for expenditure
27 by the Office of Water Resources for the objects, uses, and
28 purposes specified, including grants for such purposes and
29 electronic data processing expenses, at the approximate costs
30 set forth below:

31 Corps of Engineers Studies - To jointly
32 plan local flood protection projects
33 with the U.S. Army Corps of Engineers,

1 to share planning expenses as
2 required by Section 203 of the U.S.
3 Water Resources Development Act of
4 1996 (P.L. 104-303), and for payment
5 of costs sharing expenses relative to
6 the Soo Lock Project \$ 581,000

7 Federal Facilities - For payment of the
8 State's share of operation and
9 maintenance costs as local sponsor
10 of the federal Rend Lake Reservoir and
11 the federal projects on the Kaskaskia
12 River 0

13 Lake Michigan Management - For studies
14 carrying out the provisions of the
15 Level of Lake Michigan Act, 615 ILCS 50
16 and the Lake Michigan Shoreline Act,
17 615 ILCS 55 99,000

18 National Water Planning - For expenses to
19 participate in national and regional
20 water planning programs including
21 membership in regional and national
22 associations, commissions and compacts 146,800

23 River Basin Studies - For purchase of
24 necessary mapping, surveying, test
25 boring, field work, equipment, studies,
26 legal fees, hearings, archaeological
27 and environmental studies, data,
28 engineering, technical services,
29 appraisals and other related
30 expenses to make water resources
31 reconnaissance and feasibility
32 studies of river basins, to
33 identify drainage and flood
34 problem areas, to determine

1 viable alternatives for flood
2 damage reduction and drainage
3 improvement, and to prepare
4 project plans and specifications 140,000
5 Design Investigations - For purchase
6 of necessary mapping, equipment
7 test boring, field work for
8 Geotechnical investigations and
9 other design and construction
10 related studies 10,000
11 Rivers and Lakes Management - For
12 purchase of necessary surveying,
13 equipment, obtaining data, field work
14 studies, publications, legal fees,
15 hearings and other expenses to
16 carry out the provisions of the
17 1911 Act in relation to the
18 "Regulation of Rivers, Lakes and
19 Streams Act", 615 ILCS 5/4.9 et seq. 25,600
20 State Facilities - For materials,
21 equipment, supplies, services,
22 field vehicles, and heavy
23 construction equipment required
24 to operate, maintain repair,
25 construct, modify or rehabilitate
26 facilities controlled or constructed
27 by the Office of Water Resources,
28 and to assist local governments for
29 flood control and to preserve the streams
30 of the State 74,000
31 State Water Supply and Planning - For
32 data collection, studies, equipment
33 and related expenses for analysis
34 and management of the water resources

1	of the State, implementation of the	
2	State Water Plan, and management	
3	of state-owned water resources	70,000
4	USGS Cooperative Program - For	
5	payment of the Department's	
6	share of operation and	
7	maintenance of statewide	
8	stream gauging network,	
9	water data storage and	
10	retrieval system, preparation	
11	of topography mapping, and	
12	water related studies; all	
13	in cooperation with the U.S.	
14	Geological Survey	<u>367,000</u>
15	Total	\$1,513,400

16 Section 14. 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 the
 19 Department of Natural Resources:

20 OFFICE OF SCIENTIFIC RESEARCH AND ANALYSIS

21 For Rental of Real Property and Purchase
 22 of Scientific Equipment and
 23 Associated Expenses:

24	Payable from General Revenue Fund	\$ 480,000
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25 WASTE MANAGEMENT AND RESEARCH CENTER

26 For Ordinary and Contingent Expenses:

27	Payable from General Revenue Fund	2,968,100
28	Payable from Toxic Pollution Prevention	
29	Fund	90,000
30	Payable from Hazardous Waste Research	
31	Fund	400,000
32	Payable from Natural Resources Information	
33	Fund	<u>25,000</u>

1 Total \$3,483,100

2 STATE GEOLOGICAL SURVEY

3 For Ordinary and Contingent Expenses:

4 Payable from General Revenue Fund \$ 7,390,200

5 Payable from Natural Resources Information
6 Fund 277,200

7 Total \$7,667,000

8 STATE NATURAL HISTORY SURVEY

9 For Ordinary and Contingent Expenses:

10 Payable from General Revenue Fund \$ 4,724,700

11 Payable from Natural Resources Information
12 Fund 15,000

13 For Mosquito Research and Abatement:

14 Payable from Used Tire Management Fund 200,000

15 Total \$4,939,700

16 STATE WATER SURVEY

17 For Ordinary and Contingent Expenses:

18 Payable from General Revenue Fund \$ 4,335,800

19 Payable from Natural Resources Information
20 Fund 6,000

21 Total \$4,341,800

22 STATE MUSEUMS

23 For Ordinary and Contingent Expenses:

24 Payable from General Revenue Fund \$ 5,683,100

25 Payable from Natural Resources Fund 3,000

26 Total \$5,686,100

27 FOR REFUNDS

28 Section 15. The following named sums, or so much thereof
29 as may be necessary, are appropriated to the Department of
30 Natural Resources:

31 For Payment of Refunds:

32 Payable from General Revenue Fund \$ 1,600

33 Payable from State Boating Act Fund 30,000

1 Section 21. The sum of \$983,700, new appropriation, is
2 appropriated, and the sum of \$5,137,100, or so much thereof
3 as may be necessary and as remains unexpended at the close of
4 business on June 30, 2001, from appropriations heretofore
5 made in Article 11, Section 21 of Public Act 91-706, as
6 amended, is reappropriated to the Department of Natural
7 Resources from the Park and Conservation Fund for multiple
8 use facilities and programs for conservation purposes
9 provided by the Department of Natural Resources, including
10 repairing, maintaining, reconstructing, rehabilitating,
11 replacing fixed assets, construction and development,
12 marketing and promotions, all costs for supplies, materials,
13 labor, land acquisition and its related costs, services,
14 studies, and all other expenses required to comply with the
15 intent of this appropriation.

16 FOR PARK AND CONSERVATION II PROGRAM

17 Section 22. The sum of \$2,129,300, or so much thereof as
18 may be necessary and as remains unexpended at the close of
19 business on June 30, 2001, from an appropriation heretofore
20 made in Article 11, Section 22 of Public Act 91-706, as
21 amended, is reappropriated from the Park and Conservation
22 Fund to the Department of Natural Resources for multiple use
23 facilities and programs for conservation purposes provided by
24 the Department of Natural Resources, including repairing,
25 maintaining, reconstructing, rehabilitating, replacing fixed
26 assets, construction and development, marketing and
27 promotions, all costs for supplies, materials, labor, land
28 acquisition and its related costs, services, studies, and all
29 other expenses required to comply with the intent of this
30 appropriation.

31 FOR BIKEWAYS PROGRAMS

32 Section 23. The following named sums, or so much thereof

1 as may be necessary, and is available for expenditure as
2 provided herein, are appropriated from the Park and
3 Conservation Fund to the Department of Natural Resources for
4 the following purposes:

5 The sum of \$1,509,400, new appropriation, is appropriated
6 and the sum of \$6,237,800, or so much thereof as may be
7 necessary and as remains unexpended at the close of business
8 on June 30, 2001, from appropriations heretofore made in
9 Article 11, Section 23 on page 122, lines 14 and 15 of Public
10 Act 91-706, as amended, is reappropriated for land
11 acquisition, development and maintenance of bike paths and
12 all other related expenses connected with the acquisition,
13 development and maintenance of bike paths.

14 The sum of \$786,500 or so much thereof as may be
15 necessary and as remains unexpended at the close of business
16 on June 30, 2001, from an appropriation heretofore made in
17 Article 11, Section 23, on page 122, lines 23-29 of Public
18 Act 91-706, as amended, is reappropriated for land
19 acquisition, development and grants, for the following bike
20 paths at the approximate costs set forth below:

21	Great River Road/Vadalabene Bikeway	
22	through Grafton	\$1,300
23	Super Trail between the Quad Cities	
24	and Savannah	93,000
25	Chicago, Milwaukee, St. Paul and	
26	Pacific Railroad, between Joliet and	
27	Manhattan and Wabash Railroad,	
28	between Manhattan and Custer	
29	Park in Will County	502,200
30	Illinois Prairie Path in	
31	Cook County	14,500
32	Heartland Pathways, from Lane to White	
33	Heath and Monticello to Cisco in DeWitt	
34	and Piatt Counties	175,500

1 Section 25. The sum of \$300,000, new appropriation, is
 2 appropriated and the sum of \$2,590,900, or so much thereof as
 3 may be necessary, and as remains unexpended at the close of
 4 business on June 30, 2001, from appropriations heretofore
 5 made in Article 11, Section 25 of Public Act 91-706, as
 6 amended, is reappropriated from the State Migratory Waterfowl
 7 Stamp Fund to the Department of Natural Resources for the
 8 purpose of attracting waterfowl and improving public
 9 migratory waterfowl areas within the State.

FOR PERMANENT IMPROVEMENTS

10 Section 26. The following named sums, or so much thereof
 11 as may be necessary, respectively, and as remains unexpended
 12 at the close of business on June 30, 2001, from
 13 appropriations heretofore made for such purposes, are
 14 reappropriated to the Department of Natural Resources for the
 15 objects and purposes set forth below:

16 Payable from General Revenue Fund:

17 (From Article 11, Section 26 on page 124,
 18 lines 29-32 and page 125, lines 1 and 2
 19 of Public Act 91-706)

20 For multiple use facilities and programs
 21 for planning, construction, rehabilitation
 22 and all other expenses required to comply
 23 with this appropriation, including grants
 24 to local governments for similar
 25 purposes \$ 215,100

26 (From Article 11, Section 26, on page
 27 125, lines 6-14, and Section 27, lines
 28 13-21 of Public Act 91-706)

29 For multiple use facilities and programs
 30 for conservation purposes provided by
 31 the Department of Natural Resources,
 32 including construction and development,
 33

1 all costs for supplies, material,
 2 labor, land acquisition, services,
 3 studies and all other expenses required
 4 to comply with the intent of this
 5 appropriation 1,733,100

6 Payable from State Boating Act Fund:

7 (From Article 11, Section 26 on
 8 page 125, lines 20-27, and Section
 9 27 on page 127, lines 23-31 of
 10 Public Act 91-706)

11 For multiple use facilities and programs
 12 for boating purposes provided by the
 13 Department of Natural Resources including
 14 construction and development, all costs
 15 for supplies, materials, labor, land
 16 acquisition, services, studies and all
 17 other expenses required to comply with
 18 the intent of this appropriation 1,789,700

19 Payable from the Illinois Beach Marina Fund:

20 (From Article 11, Section 27 on
 21 page 127, lines 32 and 33 and page
 22 128, lines 1-3 of Public Act 91-706)

23 For rehabilitation, reconstruction,
 24 repair, replacing, fixed assets,
 25 and improvement of facilities at
 26 North Point Marina at Winthrop
 27 Harbor 250,000

28 Payable from Wildlife and Fish Fund:

29 (From Article 11, Section 26 on
 30 page 126, lines 8-17 of
 31 Public Act 91-706)

32 For multiple use facilities and programs for
 33 wildlife and fish purposes provided by
 34 the Department of Natural Resources, including

1 construction and development, all costs
 2 for supplies, materials, labor, land
 3 acquisition, services, studies,
 4 cooperative efforts with non-profit
 5 organizations, and all other expenses
 6 required to comply with the intent of
 7 this appropriation 37,900

8 Payable from Natural Areas Acquisition Fund:

9 (From Article 11, Section 26 on
 10 page 126, lines 23-29, and Section
 11 27 on page 128, lines 5-10 of Public
 12 Act 91-706)

13 For the acquisition, preservation and
 14 stewardship of natural areas,
 15 including habitats for endangered and
 16 threatened species, high quality natural
 17 communities, wetlands and other areas
 18 with unique or unusual natural
 19 heritage qualities 6,627,900

20 Payable from the State Parks Fund:

21 (From Article 11, Section 26 on
 22 page 126, lines 33-34 and page
 23 127, lines 1-6, and Section 27
 24 on page 128, lines 12-19 of Public
 25 Act 91-706)

26 For multiple use facilities and programs
 27 for park and trail purposes provided
 28 by the Department of Natural Resources, including
 29 construction and development, all costs
 30 for supplies, materials, labor, land
 31 acquisition, services, studies, and
 32 all other expenses required to comply with
 33 the intent of this appropriation 284,100

34 Total \$10,937,800

1 Section 27. The following named sums, new
 2 appropriations, or so much thereof as may be necessary,
 3 respectively, for the objects and purposes hereinafter named,
 4 are appropriated to the Department of Natural Resources:

5 Payable from General Revenue Fund:

6 For multiple use facilities and
 7 programs for conservation purposes
 8 provided by the Department of Natural
 9 Resources, including construction
 10 and development, all costs for supplies,
 11 materials, labor, land acquisition,
 12 services, studies and all other
 13 expenses required to comply with the
 14 intent of this appropriation \$ 1,123,800

15 Payable from State Boating Act Fund:

16 For multiple use facilities and
 17 programs for boating purposes
 18 provided by the Department of Natural
 19 Resources, including construction
 20 and development, all costs for supplies,
 21 materials, labor, land acquisition,
 22 services, studies and all other
 23 expenses required to comply with the
 24 intent of this appropriation 1,200,000

25 Payable from the Illinois Beach Marina Fund:

26 For rehabilitation, reconstruction, repair,
 27 replacing, fixed assets, and improvement
 28 of facilities at North Point Marina at
 29 Winthrop Harbor 250,000

30 Payable from Natural Areas Acquisition Fund:

31 For the acquisition, preservation and
 32 stewardship of natural areas, including habitats
 33 for endangered and threatened species, high
 34 quality natural communities, wetlands

1	and other areas with unique or unusual	
2	natural heritage qualities	5,369,000
3	Payable from State Parks Fund:	
4	For multiple use facilities and programs	
5	for park and trail purposes provided	
6	by the Department of Natural Resources, including	
7	construction and development, all costs	
8	for supplies, materials, labor, land	
9	acquisition, services, studies, and	
10	all other expenses required to comply with	
11	the intent of this appropriation	<u>150,000</u>
12	Total	\$8,092,800

13 Section 28. The sum of \$2,000,000, new appropriation is
14 appropriated, and the sum of \$1,250,000, or so much thereof
15 as may be necessary and as remains unexpended at the close of
16 business on June 30, 2001, from an appropriation heretofore
17 made in Article 11, Section 27a of Public Act 91-706, is
18 reappropriated from the Capital Development Fund to the
19 Department of Natural Resources for planning, design and
20 construction of ecosystem rehabilitation, habitat restoration
21 and associated development in cooperation with the U.S. Army
22 Corps of Engineers.

23 Section 29. The sum of \$564,600, or so much thereof as
24 may be necessary, and as remains unexpended at the close of
25 business on June 30, 2001, from an appropriation heretofore
26 made in Article 11, Section 28 of Public Act 91-706, as
27 amended, is reappropriated from the Capital Development Fund
28 to the Department of Natural Resources for construction and
29 development to complete Tunnel Hill State Trail from
30 Harrisburg to Karnak.

31 Section 30. The sum of \$1,176,700, or so much thereof as

1 may be necessary, and as remains unexpended at the close of
2 business on June 30, 2001, from an appropriation heretofore
3 made in Article 11, Section 29 of Public Act 91-706, as
4 amended, is reappropriated from the Capital Development Fund
5 to the Department of Natural Resources for purchase of
6 easements or land to preserve the Momence Wetlands and for
7 conservation practices to stabilize and restore Iroquois and
8 Kankakee River Basins.

9 Section 31. The sum of \$244,800, or so much thereof as
10 may be necessary, and as remains unexpended at the close of
11 business on June 30, 2001, from an appropriation heretofore
12 made in Article 11, Section 30 of Public Act 91-706, as
13 amended, is reappropriated from the Capital Development Fund
14 to the Department of Natural Resources for habitat
15 improvements and associated development under the
16 Environmental Management Program in cooperation with the U.S.
17 Army Corps of Engineers.

18 Section 32. The sum of \$8,577,300, or so much thereof as
19 may be necessary, and as remains unexpended at the close of
20 business on June 30, 2001, from an appropriation heretofore
21 made in Article 11, Section 31 of Public Act 91-706, as
22 amended, is reappropriated from the Capital Development Fund
23 to the Department of Natural Resources for all costs
24 associated with planning and construction of a visitor
25 center/office complex, exhibits, supporting infrastructure,
26 site development, land acquisition and related costs of the
27 Tri-County Park in DuPage, Cook and Kane Counties.

28 Section 33. The sum of \$18,000, or so much thereof as
29 may be necessary and as remains unexpended at the close of
30 business on June 30, 2001, from an appropriation heretofore
31 made in Article 11, Section 32 of Public Act 91-706, as

1 amended, is reappropriated from the General Revenue Fund to
2 the Department of Natural Resources for the rehabilitation of
3 boat access area and parking lots at Carlyle Lake.

4 Section 34. The sum of \$109,300, or so much thereof as
5 may be necessary and as remains unexpended at the close of
6 business on June 30, 2001, from an appropriation heretofore
7 made in Article 11, Section 33 of Public Act 91-706, as
8 amended, is reappropriated from the General Revenue Fund to
9 the Department of Natural Resources for the construction and
10 repair of levees at Carlyle Lake.

11 Section 35. The sum of \$560,700, or so much thereof as
12 may be necessary and as remains unexpended at the close of
13 business on June 30, 2001, from an appropriation heretofore
14 made in Article 11, Section 34 of Public Act 91-706, as
15 amended, is reappropriated from the General Revenue Fund to
16 the Department of Natural Resources for all costs associated
17 with planning, design, construction, equipment and operation
18 of a Tri-County Park Visitors Center in DuPage County.

19 Section 36. The sum of \$74,400, or so much thereof as
20 may be necessary and as remains unexpended at the close of
21 business on June 30, 2001, from an appropriation heretofore
22 made in Article 11, Section 36 of Public Act 91-706, as
23 amended, is reappropriated from the General Revenue Fund to
24 the Department of Natural Resources for all costs associated
25 with the installation of new restroom facilities at Apple
26 River State Park.

27 Section 37. The sum of \$1,000,000, or so much thereof as
28 may be necessary and as remains unexpended at the close of
29 business on June 30, 2001, from an appropriation heretofore
30 made in Article 11, Section 37 of Public Act 91-706, as

1 amended, is reappropriated from the General Revenue Fund to
2 the Department of Natural Resources for all costs associated
3 with the planning, construction, and infrastructure for
4 resort development at South Shore State Park in Carlyle.

5 Section 38. The sum of \$2,750,000, or so much thereof as
6 may be necessary and as remains unexpended at the close of
7 business on June 30, 2001, from an appropriation heretofore
8 made in Article 11, Section 38 of Public Act 91-706, as
9 amended, is reappropriated from the General Revenue Fund to
10 the Department of Natural Resources for planning and
11 construction of the Natural History Research Center for the
12 space needs of the Illinois Natural History Survey on the
13 campus of the University of Illinois in Champaign. No funds
14 in this Section may be expended in excess of the revenues
15 deposited in the General Revenue Fund from the sale of
16 property formerly known as Burnham Hospital.

17 Section 39. The sum of \$20,700, or so much thereof as
18 may be necessary and as remains unexpended at the close of
19 business on June 30, 2001, from an appropriation heretofore
20 made in Article 11, Section 39 of Public Act 91-706, as
21 amended, is reappropriated from the Capital Development Fund
22 to the Department of Natural Resources for all costs
23 associated with the construction of a new concession building
24 at Carlyle Lake.

25 Section 40. The sum of \$190,400, or so much thereof as
26 may be necessary, and as remains unexpended at the close of
27 business on June 30, 2001, from an appropriation heretofore
28 made in Article 11, Section 40 of Public Act 91-706, as
29 amended, is reappropriated from the General Revenue Fund to
30 the Department of Natural Resources to conduct feasibility
31 studies on new river dredging technologies.

1 FOR WATERWAY IMPROVEMENTS

2 Section 41. The following named sum, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from an appropriation heretofore
5 made in Article 11, Section 42 of Public Act 91-706, as
6 amended, is reappropriated from the Capital Development Fund
7 to the Department of Natural Resources for expenditure by the
8 Office of Water Resources for the same purposes:

9	Lower Des Plaines River and Tributaries -	
10	Cook, DuPage and Lake Counties	\$ <u>482,200</u>
11	Total	\$482,200

12 Section 42. The sum of \$45,530,800, or so much thereof
13 as may be necessary and remains unexpended at the close of
14 business on June 30, 2001, from appropriations heretofore
15 made in Article 11, Sections 43 and 48 of Public Act 91-706,
16 as amended, is reappropriated from the Capital Development
17 Fund to the Department of Natural Resources for expenditure
18 by the Office of Water Resources for the following projects
19 at the approximate costs set forth below:

20	Addison Creek Watershed - Cook	
21	and DuPage Counties	\$ 895,600
22	Chandlerville/Panther Creek -	
23	Cass County	500,000
24	Chicago Harbor Leakage Control -	
25	Cook County - For implementation	
26	of a project to identify, measure,	
27	control, and eliminate leakage	
28	flows through controlling structures at	
29	the mouth of the Chicago River in	
30	cooperation with federal agencies and	
31	units of local government	1,674,100

32 Crisenberry Dam - Jackson County:
33 For complete rehabilitation of the

1	dam and spillway, including the	
2	required geotechnical investigation,	
3	the preparation of plans and	
4	specifications, and the construction	
5	of the proposed rehabilitation	271,500
6	Crystal Creek - Cook County	2,332,000
7	East Peoria - Tazewell County	2,097,500
8	Flood Mitigation - Disaster	
9	Declaration Areas	4,186,600
10	Fox Chain O'Lakes - Lake and McHenry	
11	Counties	1,122,000
12	Fox River Dams - Kane, Kendall	
13	and McHenry Counties	3,708,100
14	Granite City - Area Groundwater-	
15	Madison County	238,500
16	Havana Facilities - Mason County	33,500
17	Hickory Hills - Cook County	424,700
18	Hickory/Spring Creeks Watershed -	
19	Cook and Will Counties	6,999,200
20	Illinois River Mitigation - Calhoun,	
21	Jersey, Peoria and Woodford	
22	Counties	142,300
23	Indian Creek - Kane County	982,900
24	Kaskaskia River System - Randolph,	
25	Monroe and St. Clair Counties	119,000
26	Kyte River - Rochelle, Ogle County	200,000
27	Lake Michigan Artificial Reef -	
28	Cook County	128,000
29	Little Calumet Watershed -	
30	Cook County	1,563,900
31	Loves Park - Winnebago County	1,246,500
32	Lower Des Plaines River Watershed -	
33	Cook and Lake Counties	975,000
34	Metro-East Sanitary District -	

1	Madison and St. Clair Counties	60,600
2	North Branch Chicago River Watershed -	
3	Cook and Lake Counties	1,568,900
4	Prairie du Rocher - Randolph County:	
5	For partial payment to implement the	
6	federal food protection project for	
7	the Village of Prairie du Rocher in	
8	cooperation with local units of	
9	government	223,200
10	Prairie/Farmers Creek - Cook County	4,110,000
11	Rock River Dams - Rock Island and	
12	Whiteside Counties	8,483,100
13	Small Drainage and Flood Control	
14	Projects - Statewide (not to exceed	
15	\$100,000 at any locality)	604,900
16	Union - McHenry County	30,000
17	Village of Justice - Cook County	500,000
18	W. B. Stratton (McHenry) Lock	
19	and Dam - McHenry County	<u>109,200</u>
20	Total	\$45,530,800

21 Section 43. The sum of \$1,017,300, or so much thereof as
22 may be necessary and remains unexpended at the close of
23 business on June 30, 2001, from an appropriation heretofore
24 made in Article 11, Section 44 of Public Act 91-706, as
25 amended, is reappropriated from the Capital Development Fund
26 to the Department of Natural Resources for expenditure by the
27 Office of Water Resources in cooperation with federal
28 agencies, state agencies and units of local government in the
29 implementation of flood hazard mitigation plans in counties
30 that received a Presidential Disaster Declaration as a result
31 of flooding in calendar years 1993 and thereafter, in
32 accordance with reports filed under Section 5 of the "Flood
33 Control Act of 1945".

1 Section 44. The sum of \$142,800, or so much thereof as
2 may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from an appropriation made for
4 state assistance in implementing flood control projects,
5 including floodplain land acquisition, as part of approved
6 and adopted county storm water management plans other than
7 the Village of Rosemont in Article 11, Section 45 of Public
8 Act 91-706, as amended, is reappropriated from the Capital
9 Development Fund to the Department of Natural Resources for
10 expenditure by the Office of Water Resources for the same
11 purpose.

12 Section 45. The sum of \$4,785,200, or so much thereof as
13 may be necessary and remains unexpended at the close of
14 business on June 30, 2001, from an appropriation heretofore
15 made in Article 11, Section 47 of Public Act 91-706, as
16 amended, is reappropriated from the Capital Development Fund
17 to the Department of Natural Resources for expenditure by the
18 Office of Water Resources for the acquisition of lands,
19 buildings, and structures, including easements and other
20 property interests, located in the 100-year floodplain in
21 counties or portions of counties authorized to prepare
22 stormwater management plans and for removing such buildings
23 and structures and preparing the site for open space use.

24 Section 46. The sum of \$12,000,000, or so much thereof
25 as may be necessary, is appropriated from the Capital
26 Development Fund to the Department of Natural Resources for
27 expenditure by the Office of Water Resources for water
28 development projects at the approximate cost set forth below:
29 Crisenberry Dam - Jackson County - For
30 complete rehabilitation of the dam and
31 spillway including the required geo-
32 technical investigation, the preparation

1 of plans and specifications, and the
2 construction of the proposed rehabilitation ... \$ 2,000,000
3 Crystal Creek - Cook County - For
4 implementation of a flood damage
5 reduction project along Crystal Creek,
6 in cooperation with the Villages of
7 Franklin Park and Schiller Park, and
8 with other units of local government 1,600,000
9 East Chicago (Ford Heights) - Cook
10 County - For partial payment of the
11 non-federal cost requirements of the
12 Deer Creek federal flood control and
13 ecosystem restoration project in
14 cooperation with the Village of East
15 Chicago 1,000,000
16 Metro East Sanitary District - Madison
17 and St. Clair Counties - For partial
18 payment of the non-federal cost
19 requirements to implement the federal
20 rehabilitation project for the flood
21 protection system, at the Canteen Creek
22 area 250,000
23 East St. Louis and Vicinity Flood Control -
24 Madison and St. Clair Counties - For
25 partial payment of the non-federal cost
26 requirements of an interior flood protection
27 project and ecosystem restoration at
28 East St. Louis and Vicinity area 500,000
29 Fox Chain of Lakes - Lake and McHenry
30 Counties - For the state cost share in
31 implementation of the comprehensive
32 Dredging and Disposal Plan, including
33 beneficial use of dredge material and
34 island creation, for the Fox River and

1	Chain of Lakes	2,000,000
2	Fox Chain of Lakes Sea Wall Repairs -	
3	Lake County - For replacement of an	
4	existing timber seawall constructed	
5	by the State of Illinois in the 1950's	
6	as part of a boat channel improvement	200,000
7	Granite City Area Groundwater Flooding -	
8	Madison County - For design and	
9	implementation of a project to reduce	
10	urban flooding caused by high groundwater	
11	levels	300,000
12	Havana Facility Rehabilitation - Mason	
13	County - For rehabilitation of the Havana	
14	Facility Maintenance Garage including	
15	roof repairs of the main building	150,000
16	Kyte River - Rochelle, Ogle County - For	
17	implementation of the Kyte River	
18	watershed flood control project in	
19	cooperation with the City of Rochelle	1,750,000
20	Prairie/Farmers Creek - Cook County -	
21	For costs associated with the	
22	implementation of flood damage	
23	reduction measures along Prairie/	
24	Farmers Creek and the Des Plaines	
25	River, including participation in	
26	the U.S. Army Corps of Engineers'	
27	Upper Des Plaines River Flood	
28	Control Project	1,800,000
29	Small Drainage and Flood Control Projects -	
30	Statewide - For implementation of	
31	small drainage and flood control	
32	improvements in accordance with plans	
33	developed in cooperation with local	
34	governments and school districts, not	

1	to exceed \$100,000 at any single	
2	locality	100,000
3	W.B. Stratton Lock & Dam - McHenry	
4	County - For upgrading and	
5	rehabilitation of the lock gates	
6	and supporting facilities	<u>350,000</u>
7	Total	\$12,000,000

8 WATERWAY IMPROVEMENTS

9 Section 47. The sum of \$200,000, or so much of that
10 amount as may be necessary and as remains unexpended at the
11 close of business on June 30, 2001, from an appropriation
12 heretofore made in Article 11, Section 49 of Public Act
13 91-706, as amended, is reappropriated to the Department of
14 Natural Resources from the General Revenue Fund for
15 expenditure by the Division of Water Resources to dredge the
16 Wabash River at Grayville, Illinois.

17 Section 48. The sum of \$184,800, or so much thereof as
18 may be necessary and as remains unexpended at the close of
19 business on June 30, 2001, from an appropriation heretofore
20 made in Article 11, Section 50 of Public Act 91-706, as
21 amended, is reappropriated from the General Revenue Fund to
22 the Department of Natural Resources for all costs associated
23 with the Salt Creek Greenway in DuPage County.

24 Section 49. The sum of \$500,000, or so much thereof as
25 may be necessary and as remains unexpended at the close of
26 business on June 30, 2001, from an appropriation heretofore
27 made in Article 11, Section 51 of Public Act 91-706, as
28 amended, is reappropriated from the General Revenue Fund to
29 the Department of Natural Resources for all activities
30 relating to the design and implementation of channel
31 restoration, channel maintenance and flood control work on

1 Farmers and Prairie Creeks in Des Plaines and Maine Township.

2 Section 50. The sum of \$500,000, or so much thereof as
3 may be necessary and as remains unexpended at the close of
4 business on June 30, 2001, from an appropriation heretofore
5 made in Article 11, Section 52 of Public Act 91-706, as
6 amended, is reappropriated from the General Revenue Fund to
7 the Department of Natural Resources, Office of Water
8 Resources for the City of Des Plaines for all activities
9 relating to the design and implementation of channel
10 restoration, channel maintenance and flood control work on
11 Farmers and Prairie Creeks in Des Plaines and Maine Township.

12 Section 51. The sum of \$331,600, or so much thereof as
13 may be necessary and as remains unexpended at the close of
14 business on June 30, 2001, from an appropriation heretofore
15 made in Article 11, Section 53 of Public Act 91-706, as
16 amended, is reappropriated to the Illinois Department of
17 Natural Resources from the General Revenue Fund to build a
18 detention pond for Deer Creek in Ford Heights.

19 Section 52. In addition to any amounts previously or
20 elsewhere appropriated, the sum of 2,593,500, or so much
21 thereof as may be necessary and as remains unexpended at the
22 close of business on June 30, 2001, from appropriations
23 heretofore made in Article 11, Section 54 of Public Act
24 91-706, as amended, is reappropriated from the Capital
25 Development Fund to the Department of Natural Resources for
26 the purpose of carrying out Phase IV of the Willow-Higgins
27 Creek improvement.

28 Section 53. The sum of \$129,400, or so much thereof as
29 may be necessary and as remains unexpended at the close of
30 business on June 30, 2001, from an appropriation heretofore

1 made in Article 11, Section 55 of Public Act 91-706, as
2 amended, is reappropriated from the General Revenue Fund to
3 the Department of Natural Resources for Illinois River
4 cleanup and dredging at Ballard's Island Harbor.

5 GRANTS AND REIMBURSEMENTS - GENERAL OFFICE

6 Section 54. The amount of \$2,914,300, or so much thereof
7 as may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Natural Resources for contributions
9 of funds to park districts and other entities as provided by
10 the "Illinois Horse Racing Act of 1975" and to public museums
11 and aquariums located in park districts, as provided by "AN
12 ACT concerning aquariums and museums in public parks" and the
13 "Illinois Horse Racing Act of 1975" as now or hereafter
14 amended.

15 Section 55. The sum of \$100,000, new appropriation, is
16 appropriated from the Wildlife and Fish Fund to the
17 Department of Natural Resources for acquisition and
18 development, including grants, for the implementation of the
19 North American Waterfowl Management Plan within the Dominion
20 of Canada or the United States which specifically provides
21 waterfowl for the Mississippi Flyway.

22 Section 56. The sum of \$150,000, new appropriation, is
23 appropriated from the State Migratory Waterfowl Stamp Fund to
24 the Department of Natural Resources for the payment of grants
25 for the implementation of the North American Waterfowl
26 Management Plan within the Dominion of Canada or the United
27 States which specifically provides waterfowl to the
28 Mississippi Flyway as provided in the "Wildlife Code", as
29 amended.

1 Section 57. The sum of \$150,000, new appropriation, is
2 appropriated from the State Boating Act Fund to the
3 Department of Natural Resources for a grant to the Chain O'
4 Lakes - Fox River Waterway Management Agency for the Agency's
5 operational expenses.

6 Section 58. The sum of \$1,000,000, or so much thereof as
7 may be necessary and as remains unexpended at the close of
8 business on June 30, 2001, from an appropriation heretofore
9 made in Article 11, Section 60 of Public Act 91-706, as
10 amended, is reappropriated from the General Revenue Fund to
11 the Department of Natural Resources for a grant to Tri-County
12 Park for operational expenses.

13 Section 59. The amount of \$220,700, or so much thereof
14 as may be necessary and as remains unexpended at the close of
15 business on June 30, 2001, from an appropriation heretofore
16 made in Article 11, Section 61 of Public Act 91-706, as
17 amended, is reappropriated from the Capital Development Fund
18 to the Department of Natural Resources for land acquisition
19 and development grants to units of local government in
20 conjunction with a flood hazard mitigation plan along
21 Butterfield Creek in cooperation with units of government.

22 Section 60. The sum of \$725,000, new appropriation, is
23 appropriated and the sum of \$3,114,100 or so much thereof as
24 may be necessary and as remains unexpended at the close of
25 business on June 30, 2001, from appropriations heretofore
26 made in Article 11, Section 62 of Public Act 91-706, as
27 amended, is reappropriated from the State Boating Act Fund to
28 the Department of Natural Resources for the administration
29 and payment of grants to local governmental units for the
30 construction, maintenance, and improvement of boat access
31 areas.

1 Section 61. The amount of \$250,000, or so much thereof
2 as may be necessary and as remains unexpended at the close of
3 business on June 30, 2001, from an appropriation heretofore
4 made in Article 11, Section 63 of Public Act 91-706, as
5 amended, is reappropriated from the Capital Development Fund
6 to the Department of Natural Resources for a grant to the
7 Chicago Park District for all costs associated with a new
8 pool liner and related improvements of the swimming pool at
9 Sheridan Park.

10 Section 62. The amount of \$300,000, or so much thereof
11 as may be necessary and as remains unexpended at the close of
12 business on June 30, 2001, from an appropriation heretofore
13 made in Article 11, Section 64 of Public Act 91-706, as
14 amended, is reappropriated from the Capital Development Fund
15 to the Department of Natural Resources for a grant to the
16 Lake County Forest Preserve District for all costs associated
17 with construction and improvements on the Des Plaines River
18 Trail.

19 Section 63. The sum of \$3,000,000, or so much thereof as
20 may be necessary and remains unexpended at the close of
21 business on June 30, 2001, from an appropriation heretofore
22 made in Article 11, Section 65 of Public Act 91-706, as
23 amended, is reappropriated from the General Revenue Fund to
24 the Department of Natural Resources for a grant to the DuPage
25 County Forest Preserve for all costs associated with the Salt
26 Creek Greenway.

27 Section 64. The sum of \$3,000,000, or so much thereof as
28 may be necessary and as remains unexpended at the close of
29 business on June 30, 2001, from an appropriation heretofore
30 made in Article 11, Section 66 of Public Act 91-706, as
31 amended, is reappropriated from the General Revenue Fund to

1 the Department of Natural Resources for a grant to the Forest
2 Preserve District of DuPage County for all costs associated
3 with Phase III of the Salt Creek Greenway Development
4 project.

5 Section 65. The sum of \$801,300, or so much thereof as
6 may be necessary and as remains unexpended at the close of
7 business on June 30, 2001, from an appropriation heretofore
8 made in Article 11, Section 67 of Public Act 91-706, as
9 amended, is reappropriated from the General Revenue Fund to
10 the Department of Natural Resources for a grant to the Forest
11 Preserve District of DuPage County for recreational
12 reconfiguration, natural resource protection and restoration,
13 and stormwater management related to the Oak Meadows and
14 Maple Meadows' facilities and grounds.

15 Section 66. The sum of \$194,300, or so much thereof as
16 may be necessary and as remains unexpended at the close of
17 business on June 30, 2001, from an appropriation heretofore
18 made in Article 11, Section 71 of Public Act 91-706, as
19 amended, is reappropriated from the General Revenue Fund to
20 the Department of Natural Resources for a bike trail
21 connecting the Elgin bike path/trail to the McHenry bike
22 path/trail.

23 Section 67. The sum of \$57,100, or so much thereof as may
24 be necessary and as remains unexpended at the close of
25 business on June 30, 2001, from an appropriation heretofore
26 made in Article 11, Section 72 of Public Act 91-706, as
27 amended, is reappropriated from the General Revenue Fund to
28 the Department of Natural Resources for a grant to the
29 Village of Willow Springs for renovation of parks and
30 equipment.

1 Section 68. The sum of \$360,500, or so much thereof as
2 may be necessary and as remains unexpended at the close of
3 business on June 30, 2001, from an appropriation heretofore
4 made in Article 11, Section 76 of Public Act 91-706, as
5 amended, is reappropriated from the General Revenue Fund to
6 the Department of Natural Resources for a grant to the
7 Village of Buffalo Grove for a community pedestrian overpass.

8 Section 69. The sum of \$200,000, or so much thereof as
9 may be necessary and as remains unexpended at the close of
10 business on June 30, 2001, from an appropriation heretofore
11 made in Article 11, Section 77 of Public Act 91-706, as
12 amended, is reappropriated from the General Revenue Fund to
13 the Department of Natural Resources for a grant to the
14 Village of Justice for bike paths.

15 Section 70. The sum of \$750,000, or so much thereof as
16 may be necessary and as remains unexpended at the close of
17 business on June 30, 2001, from an appropriation heretofore
18 made in Article 11, Section 80 of Public Act 91-706, as
19 amended, is reappropriated from the Capital Development Fund
20 to the Department of Natural Resources for a grant to the
21 Chicago Park District for all costs associated with the
22 acquisition, development, renovation, repair or construction,
23 and equipment for a regional indoor youth athletic facility.

24 Section 71. The sum of \$75,000, or so much thereof as
25 may be necessary and as remains unexpended at the close of
26 business on June 30, 2001, from an appropriation heretofore
27 made in Article 11, Section 81 of Public Act 91-706, as
28 amended, is reappropriated from the Capital Development Fund
29 to the Department of Natural Resources for a grant to the
30 Chicago Park District for all costs associated with
31 acquisition, construction, development, and purchase of

1 equipment for the planned park at the corner of Roscoe and
2 Racine.

3 Section 72. The sum of \$300,000, or so much thereof as
4 may be necessary and as remains unexpended at the close of
5 business on June 30, 2001, from an appropriation heretofore
6 made in Article 11, Section 83 of Public Act 91-706, as
7 amended, is reappropriated from the Capital Development Fund
8 to the Department of Natural Resources for a grant to the
9 Chicago Park District for all costs of developing, planning,
10 and constructing recreational facilities at Fosco Park.

11 Section 73. The sum of \$3,800, or so much thereof as may
12 be necessary and as remains unexpended at the close of
13 business on June 30, 2001, from an appropriation heretofore
14 made in Article 11, Section 84 of Public Act 91-706, as
15 amended, is reappropriated from the General Revenue Fund to
16 the Department of Natural Resources for a grant to the City
17 of Hometown for all costs associated with improvements and
18 purchase of recreational equipment at Patterson Park.

19 Section 74. The sum of \$500,000, new appropriation, is
20 appropriated and the sum of \$482,500, or so much thereof as
21 may be necessary and as remains unexpended at the close of
22 business on June 30, 2001, from appropriations heretofore
23 made in Article 11, Section 85 of Public Act 91-706, as
24 amended, is reappropriated from the Off Highway Vehicle
25 Trails Fund to the Department of Natural Resources for grants
26 to units of local governments, not-for-profit organization,
27 and other groups to operate, maintain and acquire land for
28 off-highway vehicle trails and parks as provide for in the
29 Recreational Trails of Illinois Act, including
30 administration, enforcement, planning and implementation of
31 this Act.

1 Section 75. The sum of \$150,000, new appropriation, is
2 appropriated from the State Migratory Waterfowl Stamp Fund to
3 the Department of Natural Resources for the payment of grants
4 for the development of waterfowl propagation areas within the
5 Dominion of Canada or the United States which specifically
6 provide waterfowl for the Mississippi Flyway as provided in
7 the "Wildlife Code", as amended.

8 Section 76. To the extent federal funds including
9 reimbursements are available for such purposes, the sum of
10 \$100,000, new appropriation, is appropriated, and the sum of
11 \$100,700 or so much thereof as may be necessary and as
12 remains unexpended at the close of business on June 30, 2001,
13 from an appropriation heretofore made in Article 11, Section
14 87 of Public Act 91-706, as amended, is reappropriated from
15 the Wildlife and Fish Fund to the Department of Natural
16 Resources for construction and renovation of waste reception
17 facilities for recreational boaters, including grants for
18 such purposes authorized under the Clean Vessel Act.

19 Section 77. To the extent federal funds including
20 reimbursements are available for such purposes, the sum of
21 \$200,000, or so much thereof as may be necessary, is
22 appropriated from the State Boating Act Fund to the
23 Department of Natural Resources for all costs for
24 construction and development of facilities for transient,
25 non-trailerable recreational boats, including grants for such
26 purposes and authorized under the Boating Infrastructure
27 Grant Program.

28 Section 78. The sum of \$1,270,500, or so much thereof as
29 may be necessary, and as remains unexpended at the close of
30 business on June 30, 2001, from an appropriation heretofore
31 made in Article 11, Section 88 of Public Act 91-706, as

1 amended, is reappropriated from the Capital Development Fund
 2 to the Department of Natural Resources for a grant to the
 3 Illinois International Port District in Chicago for a marina,
 4 associated recreational facilities, and necessary auxiliary
 5 infrastructure improvements.

6 Section 79. The sum of \$21,500,000, new appropriation,
 7 is appropriated, and the sum of \$53,531,400, or so much
 8 thereof as may be necessary and as remains unexpended at the
 9 close of business on June 30, 2001, from appropriations
 10 heretofore made in Article 11, Section 89 of Public Act
 11 91-706, as amended, is reappropriated from the Open Space
 12 Lands Acquisition and Development Fund to the Department of
 13 Natural Resources for expenses connected with and to make
 14 grants to local governments as provided in the "Open Space
 15 Lands Acquisition and Development Act".

16 Section 80. The following named sums, or so much thereof
 17 as may be necessary and as remains unexpended at the close of
 18 business on June 30, 2001, from appropriations heretofore
 19 made in Article 11, Sections 90 and 91 of Public Act 91-706,
 20 as amended, made either independently or in cooperation with
 21 the Federal Government or any agency thereof, any municipal
 22 corporation, or political subdivision of the State, or with
 23 any public or private corporation, organization, or
 24 individual, are reappropriated to the Department of Natural
 25 Resources for refunds and the purposes stated:

26 Payable from Land and Water Recreation Fund:
 27 (From Article 11, Section 90
 28 on page 149, line 32, and Section
 29 91, page 150, line 19 of Public
 30 Act 91-706)
 31 For Outdoor Recreation Programs \$ 2,000,000
 32 Payable from Federal Title IV Fire

1 Protection Assistance Fund:

2 (From Article 11, Section 90 on page
3 150, lines 3-8, and Section 91
4 on page 150, lines 22-25 of Public
5 Act 91-706)

6 For Rural Community Fire

7	Protection Program	<u>152,600</u>
8	Total	\$2,152,600

9 Section 81. The following named sums, or so much thereof
10 as may be necessary, respectively, herein made either
11 independently or in cooperation with the Federal Government
12 or any agency thereof, any municipal corporation, or
13 political subdivision of the State, or with any public or
14 private corporation, organization, or individual, are
15 appropriated to the Department of Natural Resources for
16 refunds and the purposes stated:

17 Payable from Land and Water Recreation Fund:

18	For Outdoor Recreation Programs	\$ 6,200,000
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19 Payable from Forest Reserve Fund:

20	For U.S. Forest Service Program	500,000
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21 Payable from Federal Title IV Fire

22 Protection Assistance Fund:

23 For Rural Community Fire Protection

24	Programs	<u>161,900</u>
25	Total	\$6,861,900

26 Section 82. The sum of \$65,000, new appropriation, is
27 appropriated and the sum of \$333,500, or so much thereof as
28 may be necessary and as remains unexpended at the close of
29 business on June 30, 2001, from appropriations heretofore
30 made in Article 11, Section 92, of Public Act 91-706, as
31 amended, is reappropriated from the State Boating Act Fund to
32 the Department of Natural Resources for the purposes of the

1 Snowmobile Registration and Safety Act and for the
2 administration and payment of grants to local governmental
3 units for the construction, land acquisition, lease,
4 maintenance and improvement of snowmobile trails and access
5 areas.

6 Section 83. The sum of \$60,000, new appropriation, is
7 appropriated and the sum of \$164,400, or so much thereof as
8 may be necessary and as remains unexpended at the close of
9 business on June 30, 2001, from appropriations heretofore
10 made in Article 11, Section 93 of Public Act 91-706, as
11 amended, is reappropriated from the Snowmobile Trail
12 Establishment Fund to the Department of Natural Resources for
13 the administration and payment of grants to nonprofit
14 snowmobile clubs and organizations for construction,
15 maintenance, and rehabilitation of snowmobile trails and
16 areas for the use of snowmobiles.

17 GRANTS AND REIMBURSEMENTS - RESOURCE CONSERVATION

18 Section 84. The sum of \$625,000, new appropriation, is
19 appropriated, and the sum of \$1,040,700, or so much thereof
20 as may be necessary and as remains unexpended at the close of
21 business on June 30, 2001, from appropriations heretofore
22 made in Article 11, Section 94 of Public Act 91-706, as
23 amended, is reappropriated from the Illinois Forestry
24 Development Fund to the Department of Natural Resources for
25 the payment of grants to timber growers for implementation of
26 acceptable forestry management practices as provided in the
27 "Illinois Forestry Development Act" as now or hereafter
28 amended.

29 Section 85. To the extent Federal Funds including
30 reimbursements are made available for such purposes, the sum

1 of \$300,000, new appropriation, is appropriated and the sum
2 of \$356,900, or so much thereof as may be necessary and as
3 remains unexpended at the close of business on June 30, 2001,
4 from appropriations heretofore made in Article 11, Section 95
5 of Public Act 91-706, as amended, is reappropriated from the
6 Illinois Forestry Development Fund to the Department of
7 Natural Resources for Forest Stewardship Technical
8 Assistance.

9 Section 86. To the extent federal funds including
10 reimbursements are made available for such purposes, the sum
11 of \$790,500, less \$296,500 to be lapsed from the unexpended
12 balance, or so much thereof as may be necessary and as
13 remains unexpended, at the close of business on June 30,
14 2001, from appropriations heretofore made in Article 11,
15 Section 96 of Public Act 91-706, as amended, is
16 reappropriated from the Illinois Forestry Development Fund to
17 the Department of Natural Resources for Urban Forestry
18 programs, including technical assistance, education and
19 grants.

20 GRANTS AND REIMBURSEMENTS - MINES AND MINERALS

21 Section 87. The sum of \$110,000, or so much thereof as
22 may be necessary, is appropriated from the Plugging and
23 Restoration Fund to the Department of Natural Resources,
24 Office of Mines and Minerals for the Landowner Grant Program
25 authorized under the Oil and Gas Act, as amended by Public
26 Act 90-0260.

27 Section 88. The sum of \$6,000,000, new appropriation, is
28 appropriated and the sum of \$14,038,100, or so much thereof
29 as may be necessary and as remains unexpended at the close of
30 business on June 30, 2001, from appropriations heretofore
31 made in Article 11, Section 98 of Public Act 91-706, as

1 amended, is reappropriated to the Department of Natural
2 Resources from the Abandoned Mined Lands Reclamation Council
3 Federal Trust Fund for grants and contracts to conduct
4 research, planning and construction to eliminate hazards
5 created by abandoned mines, and any other expenses necessary
6 for emergency response.

7 Section 89. The sum of \$1,500,000, new appropriation, or
8 so much thereof as may be necessary, is appropriated to the
9 Department of Natural Resources from the Abandoned Mined
10 Lands Set Aside Fund for grants and contracts to conduct
11 research, planning and construction to eliminate hazards
12 created by abandoned mines and any other expenses necessary
13 for emergency response.

14 GRANTS AND REIMBURSEMENTS - WATER RESOURCES

15 Section 90. The sum of \$600,000, or so much thereof as
16 may be necessary, is appropriated to the Department of
17 Natural Resources for expenditure by the Office of Water
18 Resources from the Flood Control Land Lease Fund for
19 disbursement of monies received pursuant to Act of Congress
20 dated September 3, 1954 (68 Statutes 1266, same as appears in
21 Section 701c-3, Title 33, United States Code Annotated),
22 provided such disbursement shall be in compliance with 15
23 ILCS 515/1 Illinois Compiled Statutes.

24 Section 91. In addition to any other amounts, the sum of
25 \$829,100, or so much thereof as may be necessary and as
26 remains unexpended at the close of business on June 30, 2001,
27 from a reappropriation heretofore made in Article 11, Section
28 101 of Public Act 91-706, as amended, is reappropriated to
29 the Department of Natural Resources from the General Revenue
30 Fund for a grant to the Village of Midlothian for all costs
31 associated with the planning, construction, and development

1 of the Midlothian Retention Basin.

2 Section 92. The sum of \$2,500,000, or so much thereof as
3 may be necessary and as remains unexpended at the close of
4 business on June 30, 2001, from a reappropriation heretofore
5 made in Article 11, Section 103 of Public Act 91-706, as
6 amended, is reappropriated from the General Revenue Fund to
7 the Department of Natural Resources for a grant to the
8 Chicago Park District for all costs associated with lagoon
9 rehabilitation activities.

10 Section 93. The sum of \$41,200, or so much thereof as may
11 be necessary and as remains unexpended at the close of
12 business on June 30, 2001, from a reappropriation heretofore
13 made in Article 11, Section 106 of Public Act 91-706, as
14 amended, is reappropriated from the General Revenue Fund to
15 the Department of Natural Resources for a grant to the City
16 of Lockport for flood control.

17 Section 94. The sum of \$79,700, or so much thereof as
18 may be necessary, and as remains unexpended at the close of
19 business on June 30, 2001, from a reappropriation heretofore
20 made in Article 11, Section 107 of Public Act 91-706, as
21 amended, is reappropriated from the General Revenue Fund to
22 the Department of Natural Resources for a grant to the City
23 of Georgetown to continue its study of public water needs.

24 Section 95. The sum of \$126,100, or so much thereof as
25 may be necessary and as remains unexpended at the close of
26 business on June 30, 2001, from a reappropriation heretofore
27 made in Article 11, Section 108 of Public Act 91-706, as
28 amended, is reappropriated from the General Revenue Fund to
29 the Department of Natural Resources for a grant to Peoria
30 County for flood hazard mitigation and land acquisition.

1 GRANTS - STATE MUSEUM

2 Section 96. The amount of \$50,000, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from a reappropriation heretofore
5 made in Article 11, Section 109 of Public Act 91-706, as
6 amended, is reappropriated from the Capital Development Fund
7 to the Department of Natural Resources for grants to public
8 museums for permanent improvements.

9 Section 97. The sum of \$10,000,000, new appropriation,
10 is appropriated and the sum of \$19,084,900, or so much
11 thereof as may be necessary, and as remains unexpended at the
12 close of business on June 30, 2001, from reappropriations
13 heretofore made in Article 11, Section 110 of Public Act
14 91-706, as amended, is reappropriated from the Capital
15 Development Fund to the Department of Natural Resources for
16 grants to public museums for permanent improvements.

17 Section 98. The sum of \$5,000,000, new appropriation, is
18 appropriated and the the sum of \$4,954,000, or so much
19 thereof as may be necessary and as remains unexpended at the
20 close of business on June 30, 2001, from reappropriations
21 heretofore made in Article 11, Section 111 of Public Act
22 91-706, as amended, is appropriated from the General Revenue
23 Fund to the Department of Natural Resources for education and
24 technology partnerships between museums and schools and
25 expenses connected with the administration of grants to
26 museums.

27 Section 99. The sum of \$100,000, or so much thereof as
28 may be necessary and remains unexpended at the close of
29 business on June 30, 2001, from reappropriations heretofore
30 made for such purposes in Article 11, Section 112 of Public
31 Act 91-706, as amended, is reappropriated from the General

1 Revenue Fund to the Department of Natural Resources for a
2 grant to the City of Waukegan for the Waukegan Harbor
3 clean-up.

4 Section 100. The sum of \$100,000, or so much thereof as
5 may be necessary and as remains unexpended at the close of
6 business on June 30, 2001, from a reappropriation heretofore
7 made in Article 11, Section 114 of Public Act 91-706, as
8 amended, is reappropriated from the General Revenue Fund to
9 the Department of Natural Resources for a grant to the
10 Deerfield Park District.

11 Section 101. The following sums, or so much thereof as
12 may be necessary and as remains unexpended at the close of
13 business on June 30, 2001, from a reappropriation heretofore
14 made in Article 11, Section 116 of Public Act 91-706, as
15 amended, is reappropriated from the General Revenue Fund to
16 the Department of Natural Resources for grants to the
17 following park district for recreational equipment and
18 improvements:

19 Chicago Ridge Park District \$ 10,000

20 Section 102. The sum of \$480, or so much thereof as may
21 be necessary and as remains unexpended at the close of
22 business on June 30, 2001, from a reappropriation heretofore
23 made in Article 11, Section 117 of Public Act 91-706, as
24 amended, is reappropriated from the General Revenue Fund to
25 the Department of Natural Resources for a grant to the
26 Village of Bureau for parks and recreation.

27 Section 103. The sum of \$20,000, or so much thereof as
28 may be necessary and as remains unexpended at the close of
29 business on June 30, 2001, from a reappropriation heretofore
30 made in Article 11, Section 119 of Public Act 91-706, as

1 amended, is reappropriated from the General Revenue Fund to
2 the Department of Natural Resources for a grant to the City
3 of Ottawa for parks and bikeways.

4 Section 104. The sum of \$21,800, or so much thereof as
5 may be necessary and as remains unexpended at the close of
6 business on June 30, 2001, from a reappropriation heretofore
7 made in Article 11, Section 120 of Public Act 91-706, as
8 amended, is reappropriated from the General Revenue Fund to
9 the Department of Natural Resources for a grant to the Hazel
10 Crest Park District for the purchase of equipment and
11 infrastructure improvements.

12 Section 105. The sum of \$862,300, or so much thereof as
13 may be necessary and as remains unexpended at the close of
14 business on June 30, 2001 from a reappropriation heretofore
15 made in Article 11, Section 122 of Public Act 91-706, as
16 amended, is reappropriated to the Illinois Department of
17 Natural Resources from the General Revenue Fund for the
18 Joliet Arsenal Development Authority.

19 Section 106. The sum of \$223,000, or so much thereof as
20 may be necessary and as remains unexpended at the close of
21 business on June 30, 2001 from a reappropriation heretofore
22 made in Article 11, Section 125 of Public Act 91-706, as
23 amended, is reappropriated from the General Revenue Fund to
24 the Department of Natural Resources for a grant to the
25 Westchester Park District for new park development.

26 Section 107. The sum of \$377,800, or so much thereof as
27 may be necessary and as remains unexpended at the close of
28 business on June 30, 2001, from a reappropriation heretofore
29 made in Article 11, Section 126 of Public Act 91-706, as
30 amended, is reappropriated from the General Revenue Fund to

1 the Department of Natural Resources for a grant to the
2 Brookfield Zoo.

3 Section 108. The sum of \$93,300, or so much thereof as
4 may be necessary and as remains unexpended at the close of
5 business on June 30, 2001 from a reappropriation heretofore
6 made in Article 11, Section 129 of Public Act 91-706, as
7 amended, is reappropriated from the General Revenue Fund to
8 the Department of Natural Resources for a grant to the Kane
9 County Forest Preserve for restoration of the Frank Lloyd
10 Wright Pavilion.

11 Section 109. The sum of \$50,000, or so much thereof as
12 may be necessary and as remains unexpended at the close of
13 business on June 30, 2001, from a reappropriation heretofore
14 made in Article 11, Section 133 of Public Act 91-706, as
15 amended, is reappropriated from the General Revenue Fund to
16 the Department of Natural Resources for a grant to the
17 Village of Glen Ellyn for Prairie Path pedestrian bridge.

18 Section 110. The sum of \$75,000, or so much thereof as
19 may be necessary and as remains unexpended at the close of
20 business on June 30, 2001, from a reappropriation heretofore
21 made in Article 11, Section 135 of Public Act 91-706, as
22 amended, is reappropriated from the General Revenue Fund to
23 the Department of Natural Resources for a grant to the City
24 of East Moline for the park garage and ravine flood repair in
25 the City of East Moline.

26 Section 111. The sum of \$10,000, or so much thereof as
27 may be necessary and as remains unexpended at the close of
28 business on June 30, 2001, from a reappropriation heretofore
29 made in Article 11, Section 136 of Public Act 91-706, as
30 amended, is reappropriated from the General Revenue Fund to

1 the Department of Natural Resources for a grant to the
2 Village of St. Rose for construction of bicycle paths.

3 Section 112. The sum of \$50,000, or so much thereof as
4 may be necessary and as remains unexpended at the close of
5 business on June 30, 2001 from a reappropriation heretofore
6 made in Article 11, Section 139 of Public Act 91-706, as
7 amended, is reappropriated from the General Revenue Fund to
8 the Department of Natural Resources for a grant to the
9 Village of Ashland for all costs associated with water
10 diversion activities.

11 Section 113. The sum of \$5,100, or so much thereof as
12 may be necessary and as remains unexpended at the close of
13 business on June 30, 2001, from a reappropriation heretofore
14 made in Article 11, Section 141 of Public Act 91-706, as
15 amended, is reappropriated from the General Revenue Fund to
16 the Department of Natural Resources for a grant to the South
17 Suburban Mayors and Managers Association for the development
18 and administration costs associated with their
19 responsibilities related to coordinating stormwater
20 management in Cook County.

21 Section 114. The sum of \$500,000, or so much thereof as
22 may be necessary and remains unexpended at the close of
23 business on June 30, 2001 from a reappropriation heretofore
24 made in Article 11, Section 143 of Public Act 91-706, as
25 amended, is reappropriated from the General Revenue Fund to
26 the Department of Natural Resources for land acquisition and
27 related cost for the Tri-County Park in DuPage, Cook and Kane
28 Counties.

29 Section 115. The sum of \$906,700, or so much thereof as
30 may be necessary and as remains unexpended at the close of

1 business on June 30, 2001, from a reappropriation heretofore
2 made in Article 11, Section 147 of Public Act 91-706, as
3 amended, is reappropriated from the General Revenue Fund to
4 the Department of Natural Resources for a grant to the DuPage
5 County Board for all costs associated with the acquisition,
6 rehabilitation, and maintenance of Fawell Dam in McDowell
7 Woods.

8 Section 116. The sum of \$4,200, or so much thereof as
9 may be necessary and as remains unexpended at the close of
10 business on June 30, 2001, from a reappropriation heretofore
11 made for such purposes in Article 11, Section 149 of Public
12 Act 91-706, as amended, is reappropriated from the General
13 Revenue Fund to the Department of Natural Resources for a
14 grant to the City of Redbud for repairs to the baseball
15 complex.

16 Section 117. The sum of \$98,700, or so much thereof as
17 may be necessary and remains unexpended at the close of
18 business on June 30, 2001, from a reappropriation heretofore
19 made for such purposes in Article 11, Section 150 of Public
20 Act 91-706, as amended, is reappropriated from the General
21 Revenue Fund to the Department of Natural Resources for the
22 purpose of detection, control, eradication, tree planting
23 replacement and reforestation for damages of exotic pests
24 such as the Asian Longhorn Beetle and Gypsy Moth.

25 Section 118. The sum of \$150,000, new appropriation, is
26 appropriated and the sum of \$150,000, or so much thereof as
27 may be necessary and as remains unexpended at the close of
28 business on June 30, 2001, from an appropriation heretofore
29 made for such purpose in Article 11, Section 151 of Public
30 Act 91-706, as amended, is reappropriated from the General
31 Revenue Fund to the Department of Natural Resources for a

1 grant to the Kankakee River Conservancy District for
2 operations expenses.

3 Section 119. The sum of \$177,700, or so much thereof as
4 may be necessary and as remains unexpended at the close of
5 business on June 30, 2001, from reappropriations heretofore
6 made for such purpose in Article 11, Section 152 of Public
7 Act 91-706, as amended, is reappropriated from the Capital
8 Development Fund to the Department of Natural Resources for a
9 grant to Evanston Park District for rehabilitating James Park
10 facilities.

11 Section 120. The sum of \$750,000, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2001, from a reappropriation heretofore
14 made for such purposes in Article 11, Section 153 of Public
15 Act 91-706, approved May 17, 2000, as amended, is
16 reappropriated from the Capital Development Fund to the
17 Department of Natural Resources for a grant to the Elmhurst
18 Park District for land acquisition for Eldridge Park.

19 Section 121. The sum of \$378,100, or so much thereof as
20 may be necessary and remains unexpended at the close of
21 business on June 30, 2001, from a reappropriation heretofore
22 made for such purposes in Article 11, Section 154 of Public
23 Act 91-706, approved May 17, 2000, as amended, is
24 reappropriated from the Capital Development Fund to the
25 Department of Natural Resources for a grant to the Chicago
26 Botanical Gardens for shoreline restoration.

27 Section 122. The sum of \$86,600, or so much thereof as
28 may be necessary and remains unexpended at the close of
29 business on June 30, 2001, from a reappropriation heretofore
30 made for such purposes in Article 11, Section 156 of Public

1 Act 91-706, as amended, is reappropriated from the Capital
2 Development Fund to the Department of Natural Resources for a
3 grant to Wood Dale Salt Creek for land acquisition for flood
4 control.

5 Section 123. The sum of \$250,000, or so much thereof as
6 may be necessary and remains unexpended at the close of
7 business on June 30, 2001, from a reappropriation heretofore
8 made for such purposes in Article 11, Section 158 of Public
9 Act 91-706, as amended, is reappropriated from the Capital
10 Development Fund to the Department of Natural Resources for a
11 grant to the Lockport Township Park District for land
12 acquisition and/or improvements.

13 Section 124. The sum of \$500,000, or so much thereof as
14 may be necessary and remains unexpended at the close of
15 business on June 30, 2001, from a reappropriation heretofore
16 made for such purposes in Article 11, Section 159 of Public
17 Act 91-706, as amended, is reappropriated from the Capital
18 Development Fund to the Department of Natural Resources for a
19 grant to the Arlington Heights Park District to renovate the
20 administrative center.

21 Section 125. The sum of \$1,000,000, or so much thereof
22 as may be necessary and remains unexpended at the close of
23 business on June 30, 2001, from a reappropriation heretofore
24 made for such purposes in Article 11, Section 160 of Public
25 Act 91-706, as amended, is reappropriated from the Capital
26 Development Fund to the Department of Natural Resources for a
27 grant to the Village of Mount Prospect for channel
28 stabilization.

29 Section 126. The sum of \$250,000, or so much thereof as
30 may be necessary and remains unexpended at the close of

1 business on June 30, 2001, from a reappropriation heretofore
2 made for such purposes in Article 11, Section 161 of Public
3 Act 91-706, as amended, is reappropriated from the Capital
4 Development Fund to the Department of Natural Resources for a
5 grant to Plato Township for a new park.

6 Section 127. The amount of \$19,600, or so much thereof
7 as may be necessary and remains unexpended at the close of
8 business on June 30, 2001, from a reappropriation heretofore
9 made in Article 11, Section 164 of Public Act 91-706,
10 approved May 17, 2000, as amended, is reappropriated from the
11 Fund for Illinois' Future to the Department of Natural
12 Resources for a grant to the Village of Patoka for the
13 purpose of park improvements.

14 Section 128. The amount of \$8,400, or so much thereof as
15 may be necessary and remains unexpended at the close of
16 business on June 30, 2001, from a reappropriation heretofore
17 made in Article 11, Section 165 of Public Act 91-706,
18 approved May 17, 2000, is reappropriated from the Fund for
19 Illinois' Future to the Department of Natural Resources for a
20 grant to the Village of Richview for the purpose of park
21 improvements.

22 Section 129. The amount of \$15,000, or so much thereof
23 as may be necessary and remains unexpended at the close of
24 business on June 30, 2001, from a reappropriation heretofore
25 made in Article 11, Section 167 of Public Act 91-706,
26 approved May 17, 2000, as amended, is reappropriated from the
27 Fund for Illinois' Future to the Department of Natural
28 Resources for a grant to the Village of Grand Ridge for the
29 purpose of improving parks and creating recreational
30 opportunities.

1 Section 130. The amount of \$15,000, or so much thereof
2 as may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from a reappropriation heretofore
4 made in Article 11, Section 168 of Public Act 91-706,
5 approved May 17, 2000, as amended, is reappropriated from the
6 Fund for Illinois' Future to the Department of Natural
7 Resources for a grant to the Village of Cherry for the
8 purpose of improving parks and creating recreational
9 opportunities.

10 Section 131. The amount of \$5,000, or so much thereof as
11 may be necessary and remains unexpended at the close of
12 business on June 30, 2001, from a reappropriation heretofore
13 made in Article 11, Section 169 of Public Act 91-706,
14 approved May 17, 2000, as amended, is reappropriated from the
15 Fund for Illinois' Future to the Department of Natural
16 Resources for a grant to the Village of Arlington for the
17 purpose of improving parks and creating recreational
18 opportunities.

19 Section 132. The amount of \$50,000, or so much thereof
20 as may be necessary and remains unexpended at the close of
21 business on June 30, 2001, from a reappropriation heretofore
22 made for such purposes in Article 11, Section 170 of Public
23 Act 91-706, approved May 17, 2000, as amended, is
24 reappropriated from the Capital Development Fund to the
25 Department of Natural Resources for a grant to the City of
26 Peru for the purpose of constructing a park and recreation
27 center.

28 Section 133. The amount of \$50,000, or so much thereof
29 as may be necessary and remains unexpended at the close of
30 business on June 30, 2001, from a reappropriation heretofore
31 made for such purposes in Article 11, Section 171 of Public

1 Act 91-706, approved May 17, 2000, as amended, is
2 reappropriated from the Capital Development Fund to the
3 Department of Natural Resources for a grant to the City of
4 Chicago for the purpose of redeveloping Burton Place Park.

5 Section 134. The amount of \$25,000, or so much thereof
6 as may be necessary and remains unexpended at the close of
7 business on June 30, 2001, from a reappropriation heretofore
8 made for such purposes in Article 11, Section 172 of Public
9 Act 91-706, approved May 17, 2000, as amended, is
10 reappropriated from the Fund for Illinois' Future to the
11 Department of Natural Resources for a grant to the City of
12 Chicago for the purpose of funding Lakefront Trolley from the
13 "North Museum Campus" to Lincoln Park Zoo.

14 Section 135. The amount of \$500,000, or so much thereof
15 as may be necessary and remains unexpended at the close of
16 business on June 30, 2001, from a reappropriation heretofore
17 made for such purposes in Article 11, Section 173 of Public
18 Act 91-706, approved May 17, 2000, as amended, is
19 reappropriated from the Capital Development Fund to the
20 Department of Natural Resources for a grant to the Lincoln
21 Park Zoo for the purpose of building a new education center.

22 Section 136. The amount of \$10,000, or so much thereof
23 as may be necessary and remains unexpended at the close of
24 business on June 30, 2001, from a reappropriation heretofore
25 made in Article 11, Section 174 of Public Act 91-706,
26 approved May 17, 2000, as amended, is reappropriated from the
27 Fund for Illinois' Future to the Department of Natural
28 Resources for a grant to the Chicago Park District for the
29 purpose of landscaping and restoration of a field house at
30 McKiernan Park.

1 Section 137. The amount of \$20,000, or so much thereof
2 as may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from a reappropriation heretofore
4 made in Article 11, Section 175 of Public Act 91-706,
5 approved May 17, 2000, as amended, is reappropriated from the
6 Fund for Illinois' Future to the Department of Natural
7 Resources for a grant to the Chicago Park District for the
8 purpose of landscaping and restoration of a field house at
9 Palmer Park.

10 Section 138. The amount of \$24,000, or so much thereof
11 as may be necessary and remains unexpended at the close of
12 business on June 30, 2001, from a reappropriation heretofore
13 made in Article 11, Section 176 of Public Act 91-706,
14 approved May 17, 2000, as amended, is reappropriated from the
15 Fund for Illinois' Future to the Department of Natural
16 Resources for a grant to the Village of Karnak for the
17 purpose of upgrading park equipment.

18 Section 139. The amount of \$1,300, or so much thereof as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2001, from a reappropriation heretofore
21 made in Article 11, Section 177 of Public Act 91-706,
22 approved May 17, 2000, as amended, is reappropriated from the
23 Fund for Illinois' Future to the Department of Natural
24 Resources for a grant to the City of Cairo for the purpose
25 of creating 25 campsites at Ft. Defiance State Park.

26 Section 140. The amount of \$29,300, or so much thereof
27 as may be necessary and remains unexpended at the close of
28 business on June 30, 2001, from a reappropriation heretofore
29 made in Article 11, Section 178 of Public Act 91-706,
30 approved May 17, 2000, as amended, is reappropriated from the
31 Fund for Illinois' Future to the Department of Natural

1 Resources for a grant to Peoria County for the purpose of
2 enforcing erosion control ordinance.

3 Section 141. The amount of \$65,000, or so much thereof
4 as may be necessary and remains unexpended at the close of
5 business on June 30, 2001, from a reappropriation heretofore
6 made for such purposes in Article 11, Section 179 of Public
7 Act 91-706, approved May 17, 2000, as amended, is
8 reappropriated from the Capital Development Fund to the
9 Department of Natural Resources for a grant to Peoria County
10 for the purpose of acquiring flood prone property.

11 Section 142. The amount of \$33,400, or so much thereof
12 as may be necessary and remains unexpended at the close of
13 business on June 30, 2001, from a reappropriation heretofore
14 made in Article 11, Section 181 of Public Act 91-706,
15 approved May 17, 2000, as amended, is reappropriated from the
16 Fund for Illinois' Future to the Department of Natural
17 Resources for a grant to the Village of Millstadt for the
18 purpose of park improvements.

19 Section 143. The amount of \$10,000, or so much thereof
20 as may be necessary and remains unexpended at the close of
21 business on June 30, 2001, from a reappropriation heretofore
22 made in Article 11, Section 182 of Public Act 91-706,
23 approved May 17, 2000, as amended, is reappropriated from the
24 Fund for Illinois' Future to the Department of Natural
25 Resources for a grant to the Homewood Flossmoor Park District
26 for the purpose of safety improvements.

27 Section 144. The amount of \$10,000, or so much thereof
28 as may be necessary and remains unexpended at the close of
29 business on June 30, 2001, from a reappropriation heretofore
30 made in Article 11, Section 183 of Public Act 91-706,

1 approved May 17, 2000, as amended, is reappropriated from the
2 Fund for Illinois' Future to the Department of Natural
3 Resources for a grant to the Village of Steger for all costs
4 associated with the construction and improvement of the
5 Fireman's Park dugout and restrooms.

6 Section 145. The amount of \$30,000, or so much thereof
7 as may be necessary and remains unexpended at the close of
8 business on June 30, 2001, from a reappropriation heretofore
9 made in Article 11, Section 184 of Public Act 91-706,
10 approved May 17, 2000, as amended, is reappropriated from the
11 Fund for Illinois' Future to the Department of Natural
12 Resources for a grant to the Village of Steger for the
13 purpose of purchasing and installing baseball lights.

14 Section 146. The amount of \$35,000, or so much thereof
15 as may be necessary and remains unexpended at the close of
16 business on June 30, 2001, from a reappropriation heretofore
17 made in Article 11, Section 188 of Public Act 91-706,
18 approved May 17, 2000, as amended, is reappropriated from the
19 Fund for Illinois' Future to the Department of Natural
20 Resources for a grant to the Country Club Hills Park District
21 for the purpose of purchasing park equipment.

22 Section 147. The amount of \$45,000, or so much thereof
23 as may be necessary and remains unexpended at the close of
24 business on June 30, 2001, from a reappropriation heretofore
25 made in Article 11, Section 190 of Public Act 91-706,
26 approved May 17, 2000, as amended, is reappropriated from the
27 Fund for Illinois' Future to the Department of Natural
28 Resources for a grant to the Village of Hazel Crest Park
29 District for all costs associated with improving the pool and
30 purchasing playground equipment.

1 Section 148. The amount of \$37,000, or so much thereof
2 as may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from a reappropriation heretofore
4 made in Article 11, Section 191 of Public Act 91-706,
5 approved May 17, 2000, as amended, is reappropriated from the
6 Fund for Illinois' Future to the Department of Natural
7 Resources for a grant to the City of Harvard for the purpose
8 of repairing parks other than Lions Park.

9 Section 149. The amount of \$60,000, or so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from a reappropriation heretofore
12 made in Article 11, Section 192 of Public Act 91-706,
13 approved May 17, 2000, as amended, is reappropriated from the
14 Fund for Illinois' Future to the Department of Natural
15 Resources for a grant to Friends of Chicago River for the
16 purpose of river enhancement.

17 Section 150. The amount of \$68,000, or so much thereof
18 as may be necessary and remains unexpended at the close of
19 business on June 30, 2001, from a reappropriation heretofore
20 made in Article 11, Section 193 of Public Act 91-706,
21 approved May 17, 2000, as amended, is reappropriated from the
22 Fund for Illinois' Future to the Department of Natural
23 Resources for a grant to the Village of Spring Grove for the
24 purpose of constructing a bike and walking path.

25 Section 151. The amount of \$40,000, or so much thereof
26 as may be necessary and remains unexpended at the close of
27 business on June 30, 2001, from a reappropriation heretofore
28 made in Article 11, Section 195 of Public Act 91-706,
29 approved May 17, 2000, as amended, is reappropriated from the
30 Fund for Illinois' Future to the Department of Natural
31 Resources for a grant to the Village of Lincolnshire for the

1 purpose of restoration of Lincolnshire Creek.

2 Section 152. The amount of \$5,000, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from a reappropriation heretofore
5 made in Article 11, Section 196 of Public Act 91-706,
6 approved May 17, 2000, as amended, is reappropriated from the
7 Fund for Illinois' Future to the Department of Natural
8 Resources for a grant to the Village of Steger for the
9 purpose of building a skate park.

10 Section 153. The amount of \$15,000, or so much thereof
11 as may be necessary and remains unexpended at the close of
12 business on June 30, 2001, from a reappropriation heretofore
13 made in Article 11, Section 198 of Public Act 91-706,
14 approved May 17, 2000, as amended, is reappropriated from the
15 Fund for Illinois' Future to the Department of Natural
16 Resources for a grant to the City of Chicago Heights Park
17 District for all costs associated to the construction of a
18 gazebo at Pedraca Park.

19 Section 154. The amount of \$20,000, or so much thereof
20 as may be necessary and remains unexpended at the close of
21 business on June 30, 2001, from a reappropriation heretofore
22 made in Article 11, Section 199 of Public Act 91-706,
23 approved May 17, 2000, as amended, is reappropriated from the
24 Fund for Illinois' Future to the Department of Natural
25 Resources for a grant to the City of Chicago Heights Park
26 District for the purpose of improvements to King Park.

27 Section 155. The amount of \$110,000, or so much thereof
28 as may be necessary and remains unexpended at the close of
29 business on June 30, 2001, from a reappropriation heretofore
30 made in Article 11, Section 205 of Public Act 91-706,

1 approved May 17, 2000, as amended, is reappropriated from the
2 Fund for Illinois' Future to the Department of Natural
3 Resources for a grant to Waukegan Park District for the
4 purpose of park renovation.

5 Section 156. The amount of \$20,000, or so much thereof
6 as may be necessary and remains unexpended at the close of
7 business on June 30, 2001, from a reappropriation heretofore
8 made in Article 11, Section 206 of Public Act 91-706,
9 approved May 17, 2000, as amended, is reappropriated from the
10 Fund for Illinois' Future to the Department of Natural
11 Resources for a grant to the Village of Ramsey for the
12 purpose of park improvements.

13 Section 157. The amount of \$20,000, or so much thereof
14 as may be necessary and remains unexpended at the close of
15 business on June 30, 2001, from a reappropriation heretofore
16 made in Article 11, Section 207 of Public Act 91-706,
17 approved May 17, 2000, as amended, is reappropriated from the
18 Fund for Illinois' Future to the Department of Natural
19 Resources for a grant to the Village of Bartelso for the
20 purpose of park improvements.

21 Section 158. The amount of \$30,000, or so much thereof
22 as may be necessary and remains unexpended at the close of
23 business on June 30, 2001, from a reappropriation heretofore
24 made in Article 11, Section 209 of Public Act 91-706,
25 approved May 17, 2000, as amended, is reappropriated from the
26 Fund for Illinois' Future to the Department of Natural
27 Resources for a grant to the City of Wamac for the purpose of
28 park improvements.

29 Section 159. The amount of \$100,000, or so much thereof
30 as may be necessary and remains unexpended at the close of

1 business on June 30, 2001, from a reappropriation heretofore
2 made in Article 11, Section 210 of Public Act 91-706,
3 approved May 17, 2000, as amended, is reappropriated from the
4 Fund for Illinois' Future to the Department of Natural
5 Resources for a grant to the Chicago Park District for the
6 purpose of any cost associated with the construction of a
7 track in Jackson Park.

8 Section 160. The amount of \$300,000, or so much thereof
9 as may be necessary and remains unexpended at the close of
10 business on June 30, 2001, from a reappropriation heretofore
11 made in Article 11, Section 212 of Public Act 91-706,
12 approved May 17, 2000, as amended, is reappropriated from the
13 Fund for Illinois' Future to the Department of Natural
14 Resources for a grant to Chicago Park District for the
15 purpose of renovating the Wrightwood Park playground.

16 Section 161. The amount of \$15,000, or so much thereof
17 as may be necessary and remains unexpended at the close of
18 business on June 30, 2001, from a reappropriation heretofore
19 made in Article 11, Section 213 of Public Act 91-706,
20 approved May 17, 2000, as amended, is reappropriated from the
21 Fund for Illinois' Future to the Department of Natural
22 Resources for a grant to Wrightwood Neighbors Association for
23 the purpose of all costs associated with Wiggly Field.

24 Section 162. The amount of \$40,000, or so much thereof
25 as may be necessary and remains unexpended at the close of
26 business on June 30, 2001, from a reappropriation heretofore
27 made in Article 11, Section 214 of Public Act 91-706,
28 approved May 17, 2000, as amended, is reappropriated from the
29 Fund for Illinois' Future to the Department of Natural
30 Resources for a grant to South Lakeview Neighbors for the
31 purpose of all costs associated with the South Lakeview

1 playground.

2 Section 163. The amount of \$300,000, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from a reappropriation heretofore
5 made in Article 11, Section 215 of Public Act 91-706,
6 approved May 17, 2000, as amended, is reappropriated from the
7 Fund for Illinois' Future to the Department of Natural
8 Resources for a grant to the Village of Orland Park for the
9 purpose of connecting bike paths.

10 Section 164. The amount of \$42,000, or so much thereof
11 as may be necessary and remains unexpended at the close of
12 business on June 30, 2001, from a reappropriation heretofore
13 made in Article 11, Section 216 of Public Act 91-706,
14 approved May 17, 2000, as amended, is reappropriated from the
15 Fund for Illinois' Future to the Department of Natural
16 Resources for a grant to the Village of Homewood-Flossmoor
17 Park District for the purpose of site work and purchasing
18 equipment and safety surface.

19 Section 165. The amount of \$10,000, or so much thereof
20 as may be necessary and remains unexpended at the close of
21 business on June 30, 2001, from a reappropriation heretofore
22 made in Article 11, Section 217 of Public Act 91-706,
23 approved May 17, 2000, as amended, is reappropriated from the
24 Fund for Illinois' Future to the Department of Natural
25 Resources for a grant to the City of Chicago for the purpose
26 of redeveloping a bus turnaround into a public park at Clark
27 and Wisconsin in the 43rd Ward.

28 Section 166. The amount of \$55,000, or so much thereof
29 as may be necessary and remains unexpended at the close of
30 business on June 30, 2001, from a reappropriation heretofore

1 made in Article 11, Section 218 of Public Act 91-706,
2 approved May 17, 2000, as amended, is reappropriated from the
3 Fund for Illinois' Future to the Department of Natural
4 Resources for a grant to F.P.D. of Cook County for the
5 purpose of capital improvements for Edgebrook Community
6 Center.

7 Section 167. The amount of \$50,000, or so much thereof
8 as may be necessary and remains unexpended at the close of
9 business on June 30, 2001, from a reappropriation heretofore
10 made in Article 11, Section 219 of Public Act 91-706,
11 approved May 17, 2000, as amended, is reappropriated from the
12 Fund for Illinois' Future to the Department of Natural
13 Resources for a grant to Oak Park Township for the purpose of
14 park district improvements.

15 Section 168. The amount of \$25,000, or so much thereof
16 as may be necessary and remains unexpended at the close of
17 business on June 30, 2001, from a reappropriation heretofore
18 made in Article 11, Section 220 of Public Act 91-706,
19 approved May 17, 2000, as amended, is reappropriated from the
20 Fund for Illinois' Future to the Department of Natural
21 Resources for a grant to the Village of Broadview for the
22 purpose of improving Broadview Park District.

23 Section 169. The amount of \$50,000, or so much thereof
24 as may be necessary and remains unexpended at the close of
25 business on June 30, 2001, from a reappropriation heretofore
26 made in Article 11, Section 223 of Public Act 91-706,
27 approved May 17, 2000, as amended, is reappropriated from the
28 Fund for Illinois' Future to the Department of Natural
29 Resources for a grant to Memorial Park-Park District for the
30 purpose of park district improvements.

1 Section 170. The amount of \$50,000, or so much thereof
2 as may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from a reappropriation heretofore
4 made in Article 11, Section 224 of Public Act 91-706,
5 approved May 17, 2000, as amended, is reappropriated from the
6 Fund for Illinois' Future to the Department of Natural
7 Resources for a grant to the City of Edwardsville for the
8 purpose of park development and purchasing equipment.

9 Section 171. The amount of \$25,000, or so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from a reappropriation heretofore
12 made in Article 11, Section 226 of Public Act 91-706,
13 approved May 17, 2000, as amended, is reappropriated from the
14 Fund for Illinois' Future to the Department of Natural
15 Resources for a grant to the Village of Wonder Lake for the
16 purpose of purchasing a tractor and playground equipment.

17 Section 172. The amount of \$112,500, or so much thereof
18 as may be necessary and remains unexpended at the close of
19 business on June 30, 2001, from a reappropriation heretofore
20 made in Article 11, Section 227 of Public Act 91-706,
21 approved May 17, 2000, as amended, is reappropriated from the
22 Fund for Illinois' Future to the Department of Natural
23 Resources for the operation and support of the Department of
24 Natural Resources Damage Assessment Program.

25 Section 173. The sum of \$1,000,000, or so much thereof
26 as may be necessary and remains unexpended at the close of
27 business on June 30, 2001, from a reappropriation heretofore
28 made for such purposes in Article 11, Section 228 of Public
29 Act 91-706, approved May 17, 2000, as amended, is
30 reappropriated from the Capital Development Fund to the
31 Department of Natural Resources for a grant to the Forest

1 Preserve District of DuPage County for all costs associated
2 with Lyman Woods.

3 Section 174. The sum of \$2,000,000, or so much thereof
4 as may be necessary and remains unexpended at the close of
5 business on June 30, 2001, from a reappropriation heretofore
6 made for such purposes in Article 11, Section 229 of Public
7 Act 91-706, approved May 17, 2000, as amended, is
8 reappropriated from the Capital Development Fund to the
9 Department of Natural Resources for a grant to the Forest
10 Preserve District of DuPage County for all costs associated
11 with the West Branch Regional Trail.

12 Section 175. The sum of \$3,000,000, or so much thereof
13 as may be necessary and remains unexpended at the close of
14 business on June 30, 2001, from a reappropriation heretofore
15 made for such purposes in Article 11, Section 230 of Public
16 Act 91-706, approved May 17, 2000, as amended, is
17 reappropriated from the Capital Development Fund to the
18 Department of Natural Resources for a grant to the Forest
19 Preserve District of DuPage County for all costs associated
20 with Salt Creek Greenway.

21 Section 176. The sum of \$5,000,000, or so much thereof
22 as may be necessary and remains unexpended at the close of
23 business on June 30, 2001, from a reappropriation heretofore
24 made for such purposes in Article 11, Section 231 of Public
25 Act 91-706, approved May 17, 2000, as amended, is
26 reappropriated from the Capital Development Fund to the
27 Department of Natural Resources for a grant to the Forest
28 Preserve District of DuPage County for all costs associated
29 with Oak Meadows and Maple Meadows and Green Meadows.

30 Section 177. The sum of \$50,000, or so much thereof as

1 may be necessary and remains unexpended at the close of
2 business on June 30, 2001, from a reappropriation heretofore
3 made in Article 11, Section 232 of Public Act 91-706,
4 approved May 17, 2000, as amended, is reappropriated from the
5 Fund for Illinois' Future to the Department of Natural
6 Resources for a grant to the Conservation Foundation of
7 DuPage County for water quality restoration and education on
8 the DuPage River.

9 Section 178. The sum of \$30,000, or so much thereof as
10 may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from a reappropriation heretofore
12 made in Article 11, Section 233 of Public Act 91-706,
13 approved May 17, 2000, as amended, is reappropriated from the
14 Fund for Illinois' Future to the Department of Natural
15 Resources for a grant to the Friends of Chicago River for
16 improvement projects.

17 Section 179. The sum of \$1,500,000, or so much thereof
18 as may be necessary, and remains unexpended at the close of
19 business on June 30, 2001, from a reappropriation heretofore
20 made in Article 11, Section 234 of Public Act 91-706,
21 approved May 17, 2000, as amended, is reappropriated from
22 the Fund for Illinois' Future to the Department of Natural
23 Resources for a grant to Bronzeville Children's Museum for
24 land acquisition and construction of a new museum.

25 Section 180. The sum of \$280,000, or so much thereof as
26 may be necessary and remains unexpended at the close of
27 business on June 30, 2001, from a reappropriation heretofore
28 made in Article 11, Section 235 of Public Act 91-706,
29 approved May 17, 2000, as amended, is reappropriated from the
30 Fund for Illinois' Future to the Department of Natural
31 Resources for a grant to the Fon du Lac Park District for

1 land acquisition.

2 Section 181. The sum of \$250,000, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from a reappropriation heretofore
5 made in Article 11, Section 236 of Public Act 91-706,
6 approved May 17, 2000, as amended, is reappropriated from the
7 Fund for Illinois' Future to the Department of Natural
8 Resources for a grant to the Chicago Park District for
9 facilities improvements at the Marquette Park Fieldhouse.

10 Section 182. The sum of \$200,000, or so much thereof as
11 may be necessary and remains unexpended at the close of
12 business on June 30, 2001, from a reappropriation heretofore
13 made in Article 11, Section 237 of Public Act 91-706,
14 approved May 17, 2000, as amended, is reappropriated from the
15 Fund for Illinois' Future to the Department of Natural
16 Resources for a grant to the Waukegan Park District for the
17 purpose of beachfront revitalization.

18 Section 183. The sum of \$150,000, or so much thereof as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2001, from a reappropriation heretofore
21 made in Article 11, Section 238 of Public Act 91-706,
22 approved May 17, 2000, as amended, is reappropriated from the
23 Fund for Illinois' Future to the Department of Natural
24 Resources for a grant to the Chicago Park District for
25 Marquette Park for a running track rehabilitation and
26 fencing.

27 Section 184. The sum of \$150,000, or so much thereof as
28 may be necessary and remains unexpended at the close of
29 business on June 30, 2001, from a reappropriation heretofore
30 made in Article 11, Section 239 of Public Act 91-706,

1 approved May 17, 2000, as amended, is reappropriated from the
2 Fund for Illinois' Future to the Department of Natural
3 Resources for a grant to the City of Pekin for Pekin Lake.

4 Section 185. The sum of \$100,000, or so much thereof as
5 may be necessary and remains unexpended at the close of
6 business on June 30, 2001, from a reappropriation heretofore
7 made in Article 11, Section 240 of Public Act 91-706,
8 approved May 17, 2000, as amended, is reappropriated from the
9 Fund for Illinois' Future to the Department of Natural
10 Resources for a grant to the Deerfield Park District for the
11 purpose of creating a sound wall on Tollway I-294.

12 Section 186. The sum of \$100,000, or so much thereof as
13 may be necessary and remains unexpended at the close of
14 business on June 30, 2001, from a reappropriation heretofore
15 made in Article 11, Section 241 of Public Act 91-706,
16 approved May 17, 2000, as amended, is reappropriated from the
17 Fund for Illinois' Future to the Department of Natural
18 Resources for a grant to the Waukegan Park District.

19 Section 187. The sum of \$100,000, or so much thereof as
20 may be necessary and remains unexpended at the close of
21 business on June 30, 2001, from a reappropriation heretofore
22 made in Article 11, Section 242 of Public Act 91-706,
23 approved May 17, 2000, as amended, is reappropriated from the
24 Fund for Illinois' Future to the Department of Natural
25 Resources for a grant to the Dolton Park District for the
26 purpose of a playground and maintenance equipment.

27 Section 188. The sum of \$60,000, or so much thereof as
28 may be necessary and remains unexpended at the close of
29 business on June 30, 2001, from a reappropriation heretofore
30 made in Article 11, Section 243 of Public Act 91-706,

1 approved May 17, 2000, as amended, is reappropriated from the
2 Fund for Illinois' Future to the Department of Natural
3 Resources for a grant to the Village of University Park for
4 the purpose of park improvements.

5 Section 189. The sum of \$125,000, or so much thereof as
6 may be necessary and remains unexpended at the close of
7 business on June 30, 2001, from a reappropriation heretofore
8 made in Article 11, Section 245 of Public Act 91-706,
9 approved May 17, 2000, as amended, is reappropriated from the
10 Fund for Illinois' Future to the Department of Natural
11 Resources for a grant to the Illinois Valley YMCA to
12 construct a walking/biking path, toboggan run, ice hockey
13 rink and rollerblade park.

14 Section 190. The sum of \$500,000, or so much thereof as
15 may be necessary and remains unexpended at the close of
16 business on June 30, 2001, from a reappropriation heretofore
17 made in Article 11, Section 246 of Public Act 91-706,
18 approved May 17, 2000, as amended, is reappropriated from the
19 Fund for Illinois' Future to the Department of Natural
20 Resources for a grant to the City of Chicago for costs
21 associated with reforestation necessitated by Asian
22 long-horned beetle infestation.

23 Section 191. The sum of \$200,000, or so much thereof as
24 may be necessary is and remains unexpended at the close of
25 business on June 30, 2001, from a reappropriation heretofore
26 made in Article 11, Section 247 of Public Act 91-706,
27 approved May 17, 2000, as amended, is reappropriated from the
28 Fund for Illinois' Future to the Department of Natural
29 Resources for a grant to the Illinois Valley YMCA in Peru for
30 establishing a recreational park.

1 Section 192. The sum of \$50,000, or so much thereof as
2 may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from a reappropriation heretofore
4 made in Article 11, Section 248 of Public Act 91-706,
5 approved May 17, 2000, as amended, is reappropriated from the
6 Fund for Illinois' Future to the Department of Natural
7 Resources for a grant to the City of Marseilles for
8 acquisition of property on Illinois' River for parks and
9 recreation.

10 Section 193. The sum of \$65,000, or so much thereof as
11 may be necessary and remains unexpended at the close of
12 business on June 30, 2001, from a reappropriation heretofore
13 made in Article 11, Section 250 of Public Act 91-706,
14 approved May 17, 2000, as amended, is reappropriated from the
15 Fund for Illinois' Future to the Department of Natural
16 Resources for a grant to the City of Ottawa for Phase 2 of
17 riverfront development.

18 Section 194. The sum of \$100,000, or so much thereof as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2001, from a reappropriation heretofore
21 made in Article 11, Section 252 of Public Act 91-706,
22 approved May 17, 2000, as amended, is reappropriated from the
23 Fund for Illinois' Future to the Department of Natural
24 Resources for a grant to the City of Ottawa for riverfront
25 development in flood buy-out area along Fox River.

26 Section 195. The sum of \$200,000, or so much thereof as
27 may be necessary and remains unexpended at the close of
28 business on June 30, 2001, from a reappropriation heretofore
29 made for such purposes in Article 11, Section 253 of Public
30 Act 91-706, approved May 17, 2000, as amended, is
31 reappropriated from the Capital Development Fund to the

1 Department of Natural Resources for a grant to the City of
2 Ottawa for downtown renovation.

3 Section 196. The sum of \$125,000, or so much thereof as
4 may be necessary and remains unexpended at the close of
5 business on June 30, 2001, from a reappropriation heretofore
6 made in Article 11, Section 254 of Public Act 91-706,
7 approved May 17, 2000, as amended, is reappropriated from the
8 Fund for Illinois' Future to the Department of Natural
9 Resources for a grant to the City of Peru for park
10 construction and roller blade facilities at various parks.

11 Section 197. The sum of \$120,000, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2001, from a reappropriation heretofore
14 made in Article 11, Section 255 of Public Act 91-706,
15 approved May 17, 2000, as amended, is reappropriated from the
16 Fund for Illinois' Future to the Department of Natural
17 Resources for a grant to the City of Lincolnshire for
18 Lincolnshire Creek and Rivershire Park for restoration and
19 stabilization project.

20 Section 198. The sum of \$30,000, or so much thereof as
21 may be necessary and remains unexpended at the close of
22 business on June 30, 2001, from a reappropriation heretofore
23 made in Article 11, Section 258 of Public Act 91-706,
24 approved May 17, 2000, as amended, is reappropriated from the
25 Fund for Illinois' Future to the Department of Natural
26 Resources for a grant to the City of Oglesby for parks and
27 recreation.

28 Section 199. The sum of \$2,695,200, or so much thereof
29 as may be necessary and remains unexpended at the close of
30 business on June 30, 2001, from a reappropriation heretofore

1 made in Article 11, Section 259 of Public Act 91-706,
2 approved May 17, 2000, as amended, is reappropriated from the
3 Fund for Illinois' Future to the Department of Natural
4 Resources for grants to units of local government for
5 infrastructure improvements including but not limited to park
6 and recreational projects, facilities, bike paths, and
7 equipment.

8 Section 200. The sum of \$410,000, or so much thereof as
9 may be necessary and remains unexpended at the close of
10 business on June 30, 2001, from a reappropriation heretofore
11 made for such purposes in Article 11, Section 260 of Public
12 Act 91-706, approved May 17, 2000, as amended, is
13 reappropriated from the General Revenue Fund to the
14 Department of Natural Resources for a grant to the City of
15 Golconda for the acquisition of 175 acres of land adjacent to
16 Department property.

17 Section 201. The amount of \$5,306,000, or so much
18 thereof as may be necessary and remains unexpended at the
19 close of business on June 30, 2001, from a reappropriation
20 heretofore made in Article 11, Section 261 of Public Act
21 91-706, approved May 17, 2000, as amended, is reappropriated
22 from the Fund for Illinois' Future to the Department of
23 Natural Resources for grants to units of local government and
24 not-for-profit entities for park and recreational projects,
25 museums, facilities, infrastructure improvements and
26 equipment.

27 Section 202. In addition to any amounts heretofore
28 appropriated for such purposes, the sum of \$1,000,000, or so
29 much thereof as may be necessary and remains unexpended at
30 the close of business on June 30, 2001, from a
31 reappropriation heretofore made for such purposes in Article

1 11, Section 262 of Public Act 91-706, approved May 17, 2000,
2 as amended, is reappropriated from the Capital Development
3 Fund to the Department of Natural Resources for the purpose
4 of carrying out Phase IV of the Willow-Higgins Creek
5 improvement.

6 Section 203. The sum of \$300,000, or so much thereof as
7 may be necessary and remains unexpended at the close of
8 business on June 30, 2001, from a reappropriation heretofore
9 made in Article 11, Section 263 of Public Act 91-706,
10 approved May 17, 2000, as amended, is reappropriated from the
11 Fund for Illinois' Future to the Department of Natural
12 Resources for all costs associated with a showerhouse at
13 Nauvoo State Park.

14 Section 204. The amount of \$700,000, or so much thereof
15 as may be necessary and remains unexpended at the close of
16 business on June 30, 2001, from a reappropriation heretofore
17 made for such purposes in Article 17, Section 264 of Public
18 Act 91-706, approved May 17, 2000, as amended, is
19 reappropriated from the Fund for Illinois' Future to the
20 Department of Natural Resources (formerly to the Department
21 of Transportation) for a grant to the Chicago Park District
22 for facilities improvements at the Washington Park
23 Fieldhouse.

24 Section 205. The sum of \$400,000, or so much thereof as
25 may be necessary and remains unexpended at the close of
26 business on June 30, 2001, from a reappropriation heretofore
27 made in Article 11, Section 265 of Public Act 91-706, as
28 amended, is reappropriated from the Capital Development Fund
29 to the Illinois Department of Natural Resources (formerly to
30 the Environmental Protection Agency) for a grant to the
31 Village of Justice for planning, construction, reconstruction

1 and improvement of sewers.

2 Section 206. The sum of \$1,000,000, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from an appropriation heretofore
5 made in Article 11, Section 267 of Public Act 91-706, as
6 amended, is reappropriated to the Department of Natural
7 Resources from the General Revenue Fund for a grant to the
8 Fox Waterway Agency for costs associated with dredging.

9 Section 207. The sum of \$7,500,000, or so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from an appropriation heretofore
12 made in Article 11, Section 268 of Public Act 91-706, as
13 amended, is reappropriated from the Fund for Illinois' Future
14 to the Department of Natural Resources for all costs
15 associated with grants to various units of local government
16 and not-for-profit entities for infrastructure improvements
17 including but not limited to park and recreational projects,
18 facilities, bike paths, equipment and any other necessary
19 costs.

20 Section 208. The sum of \$1,000,000, or so much thereof
21 as may be necessary and remains unexpended at the close of
22 business on June 30, 2001, from an appropriation heretofore
23 made in Article 11, Section 270 of Public Act 91-706, as
24 amended, is reappropriated from the Capital Development Fund
25 to the Department of Natural Resources for a grant to the
26 Forest Preserve District of DuPage County for all costs
27 associated with Danda Preserve.

28 Section 209. The sum of \$3,000,000, or so much thereof
29 as may be necessary and remains unexpended at the close of
30 business on June 30, 2001, from an appropriation heretofore

1 made in Article 11, Section 271 of Public Act 91-706, as
2 amended, is reappropriated from the Capital Development Fund
3 to the Department of Natural Resources for a grant to the
4 Forest Preserve District of DuPage County for all costs
5 associated with Salt Creek Greenway.

6 Section 210. The sum of \$2,000,000, or so much thereof
7 as may be necessary and remains unexpended at the close of
8 business on June 30, 2001, from an appropriation heretofore
9 made in Article 11, Section 272 of Public Act 91-706, as
10 amended, is reappropriated from the Capital Development Fund
11 to the Department of Natural Resources for a grant to the
12 Forest Preserve District of DuPage County for all costs
13 associated with Oak Meadows, Maple Meadows and Green Meadows.

14 Section 211. The sum of \$1,000,000, or so much thereof
15 as may be necessary and remains unexpended at the close of
16 business on June 30, 2001, from an appropriation heretofore
17 made in Article 11, Section 273 of Public Act 91-706, as
18 amended, is reappropriated from the Capital Development Fund
19 to the Department of Natural Resources for a grant to the
20 Forest Preserve District of DuPage County for all costs
21 associated with Mayslake Preserve.

22 Section 212. The sum of \$300,000, or so much thereof as
23 may be necessary and remains unexpended at the close of
24 business on June 30, 2001, from an appropriation heretofore
25 made in Article 11, Section 274 of Public Act 91-706, as
26 amended, is reappropriated from the Capital Development Fund
27 to the Department of Natural Resources for a grant to the
28 Forest Preserve District of DuPage County for all costs
29 associated with Fullersburg Woods.

30 Section 213. The sum of \$115,000, or so much thereof as

1 may be necessary and remains unexpended at the close of
 2 business on June 30, 2001, from an appropriation heretofore
 3 made in Article 11, Section 275 of Public Act 91-706, as
 4 amended, is reappropriated to the Department of Natural
 5 Resources from the General Revenue Fund for a grant to the
 6 City of Ottawa for acquisition of Harper's Farm.

7 Section 213a. The sum of \$7,000,000, or so much thereof
 8 as may be necessary, is appropriated from the Capital
 9 Development Fund to the Department of Natural Resources for
 10 the purchase of balefill land in Bartlett.

11 Section 214. No contract shall be entered into or
 12 obligation incurred or any expenditure made from a
 13 appropriation herein made in Sections 1, 2, 3, 4, 6, 20, 21,
 14 22, 23, 24, 28, 29, 30, 31, 32, 38, 39, 41, 42, 43, 44, 45,
 15 46, 52, 59, 61, 62, 70, 71, 72, 78, 96, 97, 119, 120, 121,
 16 122, 123, 124, 125, 126, 132, 133, 135, 141, 173, 174, 175,
 17 176, 195, 202, 205, 208, 209, 210, 211 and 212 until after
 18 the purpose and amount of such expenditure has been approved
 19 in writing by the Governor.

20 ARTICLE 45

21 Section 1. The following named amounts, or so much
 22 thereof as may be necessary, respectively, are appropriated
 23 to the Department of Nuclear Safety for the objects and
 24 purposes hereinafter enumerated:

25 MANAGEMENT AND ADMINISTRATIVE SUPPORT

26 Payable from Nuclear Safety Emergency

27 Preparedness Fund:

28	For Personal Services	\$ 1,108,400
29	For Employee Retirement Contributions	
30	Paid by Employer	44,300

1	For State Contributions to State	
2	Employees' Retirement System	115,300
3	For State Contributions to	
4	Social Security	80,200
5	For Group Insurance	168,000
6	For Contractual Services	1,433,100
7	For Travel	35,600
8	For Commodities	52,000
9	For Printing	20,000
10	For Equipment	15,600
11	For Electronic Data Processing	679,300
12	For Telecommunications Services	267,800
13	For Operation of Auto Equipment	<u>113,400</u>
14	Total	\$4,133,000
15	Payable from Radiation Protection Fund:	
16	For Personal Services.....	211,300
17	For Employee Retirement Contributions	
18	Paid by Employer.....	8,500
19	For State Contributions to State	
20	Employees' Retirement System.....	22,000
21	For State Contributions to	
22	Social Security.....	16,100
23	For Group Insurance.....	42,000
24	For Contractual Services	364,700
25	For Commodities	20,200
26	For Printing	51,500
27	For Electronic Data Processing	126,200
28	For Telecommunications Services	65,100
29	For Operation of Auto Equipment	<u>11,700</u>
30	Total	\$939,300
31	Payable from the General Revenue Fund	
32	For Contractual Services.....	\$ 250,000

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

5 NUCLEAR FACILITY SAFETY

6 Payable from Nuclear Safety Emergency

7 Preparedness Fund:

8	For Personal Services	\$ 3,526,900
9	For Employee Retirement Contributions	
10	Paid by Employer	141,100
11	For State Contributions to State	
12	Employees' Retirement System	366,800
13	For State Contributions to	
14	Social Security	266,100
15	For Group Insurance	487,200
16	For Contractual Services	475,500
17	For Travel	90,600
18	For Commodities	135,700
19	For Equipment	72,000
20	For Electronic Data Processing	578,000
21	For Telecommunications Services	<u>121,000</u>
22	Total	\$6,260,900

23 Section 3. The following named amounts, or so much there
 24 of as may be necessary, respectively, are appropriated to the
 25 Department of Nuclear Safety for the objects and purposes
 26 hereinafter enumerated:

27 MITIGATION AND RESPONSE

28 Payable from Nuclear Safety Emergency

29 Preparedness Fund:

30	For Personal Services.....	1,827,900
31	For Employee Retirement Contributions	
32	Paid by Employer.....	73,100
33	For State Contributions to State	

1	Employees' Retirement System.....	190,100
2	For State Contributions to	
3	Social Security.....	138,000
4	For Group Insurance.....	294,000
5	For Contractual Services.....	165,200
6	For Travel.....	60,400
7	For Commodities.....	76,800
8	For Equipment.....	265,900
9	For Electronic Data Processing.....	40,000
10	For Telecommunications Services.....	434,400
11	For Compensation to local governments for	
12	expenses attributable to implementation	
13	and maintenance of plans and programs	
14	authorized by the Nuclear Safety	
15	Preparedness Act including expenses	
16	incurred prior to July 1, 1997.....	<u>650,000</u>
17	Total	\$4,215,800

18 Section 4. The following named amounts, or so much
19 thereof as may be necessary, respectively, are appropriated
20 to the Department of Nuclear Safety for the objects and
21 purposes hereinafter enumerated:

22 RADIATION SAFETY

23	Payable from General Revenue Fund:	
24	For Personal Services	\$ 439,300
25	For Employee Retirement Contributions	
26	Paid by Employer	17,600
27	For State Contributions to State	
28	Employees' Retirement System	45,700
29	For State Contributions to	
30	Social Security	<u>33,400</u>
31	Total	\$536,000
32	Payable from Radiation Protection Fund:	
33	For Personal Services	\$ 2,249,000

1	For Employee Retirement Contributions	
2	Paid by Employer	90,000
3	For State Contributions to State	
4	Employees' Retirement System	233,900
5	For State Contributions to	
6	Social Security	170,000
7	For Group Insurance	319,200
8	For Contractual Services	61,800
9	For Travel	110,000
10	For Commodities.....	2,000
11	For Equipment	61,700
12	For Refunds	<u>100,000</u>
13	Total	\$3,397,600

14 Section 5. The following named amounts, or so much
15 thereof as may be necessary, respectively, are appropriated
16 to the Department of Nuclear Safety for the objects and
17 purposes hereinafter enumerated:

18 ENVIRONMENTAL SAFETY

19	Payable from Nuclear Safety Emergency	
20	Preparedness Fund:	
21	For Personal Services	\$ 2,314,700
22	For Employee Retirement Contributions	
23	Paid by Employer	92,500
24	For State Contributions to State	
25	Employees' Retirement System	240,700
26	For State Contributions to	
27	Social Security	174,800
28	For Group Insurance	344,400
29	For Contractual Services	269,700
30	For Travel	55,500
31	For Commodities	76,200
32	For Equipment	<u>181,600</u>
33	Total	\$3,750,100

1	Payable from Low-Level Radioactive Waste	
2	Facility Development and Operation Fund:	
3	For Refunds for Overpayments made by Low-	
4	Level Waste Generators	<u>5,000</u>
5	Total	\$5,000

6 Section 6. The amount of \$400,000, or so much thereof as
7 may be necessary, is appropriated from the Indoor Radon
8 Mitigation Fund to the Department of Nuclear Safety for
9 expenses relating to the federally funded State Indoor Radon
10 Abatement Program.

11 Section 7. The sum of \$1,500,000, or so much thereof as
12 may be necessary, is appropriated from the Low-Level
13 Radioactive Waste Facility Development and Operation Fund to
14 the Department of Nuclear Safety for use in accordance with
15 Section 14(a) of the Illinois Low-Level Radioactive Waste
16 Management Act for costs related to establishing a low-level
17 radioactive waste disposal facility.

18 Section 8. The sum of \$5,000,000, or so much thereof as
19 may be necessary, is appropriated from the Radiation
20 Protection Fund to the Department of Nuclear Safety for
21 licensing facilities where radioactive uranium and thorium
22 mill tailings are generated or located, and related costs for
23 regulating the decontamination and decommissioning of such
24 facilities and for identification, decontamination and
25 environmental monitoring of unlicensed properties
26 contaminated with such radioactive mill tailings.

27 Section 9. The sum of \$100,000, or so much thereof as
28 may be necessary, is appropriated from the Radiation
29 Protection Fund to the Department of Nuclear Safety for
30 reimbursing other governmental agencies for their assistance

1 in responding to radiological emergencies.

2 Section 10. The sum of \$250,000, or so much thereof as
3 may be necessary, is appropriated from the Radiation
4 Protection Fund to the Department of Nuclear Safety for
5 recovery and remediation of radioactive materials and
6 contaminated facilities or properties when such expenses
7 cannot be paid by a responsible person or an available
8 surety.

9 Section 11. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Nuclear Safety
11 Emergency Preparedness Fund to the Illinois Department of
12 Nuclear Safety for related training and travel expenses and
13 to reimburse the Illinois State Police and the Illinois
14 Commerce Commission for costs incurred for activities related
15 to inspecting and escorting shipments of spent nuclear fuel,
16 high-level radioactive waste, and transuranic waste in
17 Illinois as provided under the rules of the Department.

18 Section 12. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the Sheffield Agreed
20 Order Fund to the Department of Nuclear Safety for the care,
21 maintenance, monitoring, testing, remediation and insurance
22 of the low-level radioactive waste disposal site near
23 Sheffield, Illinois.

24 Section 13. The sum of \$250,000, or so much thereof as
25 may be necessary, is appropriated from the Radiation
26 Protection Fund to the Department of Nuclear Safety to
27 conduct studies, investigations, training, research and
28 demonstrations relating to the control or measurement of
29 radiation, the effects on health of exposure to radiation,
30 and related problems under funding agreements with the

1 Federal Government, interstate agencies or other sources.

2 ARTICLE 46

3 Section 1. The following named amounts, or so much
4 thereof as may be necessary, respectively, are appropriated
5 from the General Revenue Fund to meet the ordinary and
6 contingent expenses of the Department of Professional
7 Regulation:

8 GENERAL OPERATIONS

9	For Personal Services	\$ 1,168,500
10	For Personal Services -	
11	Per Diem Personnel	42,500
12	For Employee Retirement Contributions	
13	Paid by Employer	46,800
14	For State Contributions to State	
15	Employees' Retirement System	121,600
16	For State Contributions to	
17	Social Security	86,000
18	For Contractual Services	137,000
19	For Travel	50,000
20	For Commodities	4,100
21	For Printing	5,000
22	For Electronic Data Processing	25,000
23	For Telecommunications Services	21,000
24	For Operation of Auto Equipment	4,000
25	For Refunds	<u>1,000</u>
26	Total	\$1,712,500

27 Section 1a. The following named amounts, or so much
28 thereof as may be necessary, respectively, are appropriated
29 from the General Professions Dedicated Fund to meet the
30 ordinary and contingent expenses of the Department of
31 Professional Regulation:

GENERAL PROFESSIONS

1		
2	For Personal Services	\$ 2,093,600
3	For Personal Services -	
4	Per Diem Personnel	52,500
5	For Employee Retirement Contributions	
6	Paid by Employer	85,900
7	For State Contributions to State	
8	Employees' Retirement System	217,900
9	For State Contributions to	
10	Social Security	136,200
11	For Group Insurance	411,600
12	For Contractual Services	45,000
13	For Travel	100,000
14	For Refunds	<u>27,500</u>
15	Total	\$3,170,200

16 Section 2. The following named amounts, or so much
17 thereof as may be necessary, respectively, are appropriated
18 from the Illinois State Dental Disciplinary Fund to meet the
19 ordinary and contingent expenses of the Illinois State Dental
20 Examining Committee in the Department of Professional
21 Regulation:

22	For Personal Services	\$ 470,100
23	For Personal Services - Per Diem	27,500
24	For Employee Retirement Contributions	
25	Paid by Employer	21,400
26	For State Contributions to State	
27	Employees' Retirement System	48,900
28	For State Contributions to	
29	Social Security	28,300
30	For Group Insurance	84,000
31	For Contractual Services	12,500
32	For Travel	25,000
33	For Refunds	<u>3,500</u>

1 Total \$721,200

2 Section 3. The following named amounts, or so much
3 thereof as may be necessary, respectively, are appropriated
4 from the Illinois State Medical Disciplinary Fund to meet the
5 ordinary and contingent expenses of the Illinois State
6 Medical Disciplinary Board in the Department of Professional
7 Regulation:

8 For Personal Services \$ 2,591,400

9 For Personal Services:

10 Per Diem 90,000

11 For Employee Retirement Contributions

12 Paid by Employer 116,700

13 For State Contributions to State

14 Employees' Retirement System 269,600

15 For State Contributions to

16 Social Security 155,500

17 For Group Insurance 436,800

18 For Contractual Services 325,000

19 For Travel 67,500

20 For Refunds 17,500

21 Total \$4,070,000

22 Section 4. The following named amounts, or so much
23 thereof as may be necessary, respectively, are appropriated
24 from the Optometric Licensing and Disciplinary Committee Fund
25 to meet the ordinary and contingent expenses of the
26 Optometric Licensing and Disciplinary Committee and Technical
27 Review Board in the Department of Professional Regulation:

28 For Personal Services \$ 223,900

29 For Personal Services:

30 Per Diem 12,500

31 For Employee Retirement Contributions

32 Paid by Employer 11,100

1	For State Contributions to State	
2	Employees' Retirement System	23,400
3	For State Contributions to	
4	Social Security	13,500
5	For Group Insurance	42,000
6	For Contractual Services	75,000
7	For Travel	15,000
8	For Refunds	<u>2,500</u>
9	Total	\$418,900

10 Section 5. The following named amounts, or so much
11 thereof as may be necessary, respectively, are appropriated
12 from the Design Professionals Administration and
13 Investigation Fund to meet the ordinary and contingent
14 expenses of the Design Professionals Examining Committee in
15 the Department of Professional Regulation:

16	For Personal Services	\$ 450,600
17	For Personal Services:	
18	Per Diem	72,500
19	For Employee Retirement Contributions	
20	Paid by Employer	18,100
21	For State Contributions to State	
22	Employees' Retirement System	46,900
23	For State Contributions to	
24	Social Security	34,100
25	For Group Insurance	100,800
26	For Contractual Services	45,000
27	For Travel	62,500
28	For Refunds	<u>2,000</u>
29	Total	\$832,500

30 Section 6. The following named amounts, or so much
31 thereof as may be necessary, respectively, are appropriated
32 from the Illinois State Pharmacy Disciplinary Fund to meet

1 the ordinary and contingent expenses of the State Board of
2 Pharmacy in the Department of Professional Regulation:

3	For Personal Services	\$ 780,200
4	For Personal Services	
5	Per Diem Personnel	25,000
6	For Employee Retirement Contributions	
7	Paid by Employer	31,300
8	For State Contributions to State	
9	Employees' Retirement System	81,200
10	For State Contributions to	
11	Social Security	46,900
12	For Group Insurance	117,600
13	For Contractual Services	115,000
14	For Travel	42,500
15	For Refunds	<u>7,500</u>
16	Total	\$1,247,200

17 Section 7. The following named amounts, or so much
18 thereof as may be necessary, respectively, are appropriated
19 from the Illinois State Podiatric Disciplinary Fund to meet
20 the ordinary and contingent expenses of the Podiatric Medical
21 Licensing Board in the Department of Professional Regulation:

22	For Personal Services:	
23	Per Diem	7,500
24	For Contractual Services	5,000
25	For Travel	5,000
26	Refunds.....	<u>1,000</u>
27	Total	\$18,500

28 Section 8. The following named amounts, or so much
29 thereof as may be necessary, respectively, are appropriated
30 from the Registered CPA Administration and Disciplinary Fund
31 to meet the ordinary and contingent expenses of the Public
32 Accountant Board in the Department of Professional

1 Regulation:

2 For Personal Services:

3	Per Diem	7,500
4	For Contractual Services	79,000
5	For Travel	7,500
6	For Refunds	<u>2,000</u>
7	Total	\$96,000

8 Section 9. The following named amounts, or so much
 9 thereof as may be necessary, respectively, are appropriated
 10 from the Nursing Dedicated and Professional Fund to meet the
 11 ordinary and contingent expenses of the Committee on Nursing
 12 in the Department of Professional Regulation:

13	For Personal Services	\$ 1,028,900
14	For Personal Services: Per Diem	42,500
15	For Employee Retirement Contributions	
16	Paid by Employer	46,400
17	For State Contributions to State	
18	Employees' Retirement System	107,100
19	For State Contribution to	
20	Social Security	61,800
21	For Group Insurance	193,200
22	For Contractual Services	106,500
23	For Travel	37,500
24	For Refunds	<u>3,000</u>
25	Total	\$1,626,900

26 Section 10. The sum of \$100,000, or so much thereof as
 27 may be necessary, is appropriated from the Professional
 28 Regulation Evidence Fund to the Department of Professional
 29 Regulation for the purchase of evidence and equipment to
 30 conduct covert activities.

31 Section 11. The following named amounts, or so much

1 thereof as may be necessary, respectively, are appropriated
 2 from the Professions Indirect Cost Fund to meet the ordinary
 3 and contingent expenses of the Department of Professional
 4 Regulation:

5	For Personal Services	\$ 5,984,600
6	For Employee Retirement Contributions	
7	Paid by Employer	239,400
8	For State Contributions to State	
9	Employees' Retirement System	622,500
10	For State Contributions to	
11	Social Security	433,900
12	For Group Insurance	1,059,000
13	For Contractual Services	2,034,000
14	For Travel	80,000
15	For Commodities	70,000
16	For Printing	132,500
17	For Equipment	195,000
18	For Electronic Data Processing	1,604,000
19	For Telecommunications Services	400,000
20	For Operation of Auto Equipment	<u>175,000</u>
21	Total	\$13,029,900

22 Section 12. The sum of \$3,325,000, or so much thereof as
 23 may be necessary, is appropriated from the Professions
 24 Indirect Cost Fund for all costs associated with the purchase
 25 and implementation of a new Integrated Licensing and
 26 Enforcement System.

27 Section 13. The amount of \$100,000, or so much thereof
 28 as may be necessary, is appropriated from the Public
 29 Accountant's Regulation and Disciplinary Fund to the
 30 Department of Professional Regulation to contract with the
 31 Illinois CPA Society for a feasibility study on
 32 implementation of a mandatory peer review requirement for

1 licensure of public accounting time.

2 ARTICLE 47

3 Section 1. The following named sums, or so much thereof
4 as may be necessary, respectively, are appropriated to the
5 Department of Public Aid for the purposes hereinafter named:

6 PROGRAM ADMINISTRATION

7 Payable from General Revenue Fund:

8	For Personal Services	\$ 22,526,400
9	For Employee Retirement Contributions	
10	Paid by Employer	901,100
11	For State Contributions to State	
12	Employees' Retirement System	2,342,600
13	For State Contributions to	
14	Social Security	1,678,200
15	For Contractual Services	18,916,200
16	For Travel	240,200
17	For Commodities	835,200
18	For Printing	1,193,000
19	For Equipment	1,640,700
20	For Telecommunications Services	1,340,600
21	For Operation of Auto Equipment	<u>87,900</u>
22	Total	\$51,702,100

23 OFFICE OF INSPECTOR GENERAL

24 Payable from General Revenue Fund:

25	For Personal Services	\$ 14,536,800
26	For Employee Retirement Contributions	
27	Paid by Employer	581,500
28	For State Contributions to State	
29	Employees' Retirement System	1,511,800
30	For State Contributions to	
31	Social Security	1,083,000
32	For Contractual Services	3,385,900

1	For Travel	389,900
2	For Equipment	<u>373,100</u>
3	Total	\$21,862,000

4 Payable from Long Term Care Provider Fund:

5	For Administrative Expenses	\$ 179,400
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6 CHILD SUPPORT ENFORCEMENT

7 Payable from Child Support Enforcement Trust Fund:

8	For Personal Services	50,877,100
9	For Employee Retirement Contributions	
10	Paid by Employer	2,035,100
11	For State Contributions to State	
12	Employees' Retirement System	5,291,200
13	For State Contributions to	
14	Social Security	3,790,300
15	For Group Insurance	10,516,800
16	For Contractual Services	93,014,300
17	For Travel	648,800
18	For Commodities	594,300
19	For Printing	243,700
20	For Equipment	2,848,600
21	For Telecommunications Services	5,887,100
22	For Administrative Costs Related to	
23	Enhanced Collection Efforts including	
24	Paternity Adjudication Demonstration	10,847,900
25	For Child Support Enforcement	
26	Demonstration Projects	<u>1,500,000</u>
27	Total	\$188,095,200

28 The amount of \$45,000,000, or so much thereof as may be
 29 necessary, is appropriated to the Department of Public Aid
 30 from the General Revenue Fund for deposit into the Child
 31 Support Enforcement Trust Fund.

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

3	For Personal Services	\$ 1,670,000
4	For Employee Retirement Contributions	
5	Paid by Employer	66,800
6	For State Contributions to State	
7	Employees' Retirement System	173,600
8	For State Contributions to	
9	Social Security	124,800
10	For Contractual Services	310,100
11	For Travel	11,400
12	For Equipment	<u>30,800</u>
13	Total	\$2,387,500

MEDICAL

Payable from General Revenue Fund:

16	For Personal Services	\$ 26,110,500
17	For Employee Retirement Contributions	
18	Paid by Employer	1,044,400
19	For State Contributions to State	
20	Employees' Retirement System	2,715,500
21	For State Contributions to	
22	Social Security	1,945,200
23	For Contractual Services	5,179,100
24	For Travel	637,300
25	For Equipment	276,400
26	For Telecommunications Services	1,791,200
27	For Purchase of Medical Management	
28	Services	10,177,100
29	For Purchase of Services Relating to	
30	and costs associated with the develop-	
31	ment and implementation of an	
32	electronic Medicaid client eligibility	
33	verification system	2,011,300
34	For Costs Associated with the	

1	Development, Implementation and	
2	Operation of a Medical Data	
3	Warehouse	3,681,200
4	For Refunds of Premium Payments	
5	Received Pursuant to Section 25(a)(2)	
6	of the Children's Health Insurance	
7	Program Act	<u>100,000</u>
8	Total	\$55,669,200

9	Payable from Provider Inquiry Trust Fund:	
10	For expenses associated with	
11	providing access and utilization	
12	of IDPA eligibility files	\$ 1,500,000

PUBLIC AID RECOVERIES

13		
14	Payable from Public Aid Recoveries Trust Fund:	
15	For Personal Services	\$ 6,240,300
16	For Employee Retirement Contributions	
17	Paid by Employer	249,600
18	For State Contributions to State	
19	Employees' Retirement System	649,000
20	For State Contributions to	
21	Social Security	464,900
22	For Group Insurance	1,164,800
23	For Contractual Services	8,903,500
24	For Travel	127,400
25	For Commodities	41,300
26	For Printing	25,800
27	For Equipment	754,000
28	For Telecommunications Services	<u>107,700</u>
29	Total	\$18,728,300

30 Section 2. In addition to any amounts heretofore
31 appropriated, the following named amounts, or so much thereof
32 as may be necessary, respectively, are appropriated to the

1 Department of Public Aid for Medical Assistance:

2 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE
3 AND THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT

4 Payable from General Revenue Fund:

5	For Physicians.....	\$464,994,000
6	For Dentists.....	66,811,100
7	For Optometrists.....	8,070,400
8	For Podiatrists.....	2,394,800
9	For Chiropractors.....	1,517,500
10	For Hospital In-Patient and	
11	Disproportionate Share	1,539,465,100
12	For Hospital Ambulatory Care.....	380,696,200
13	For Prescribed Drugs	926,731,600
14	For Skilled, Intermediate, and Other	
15	Related Long Term Care Services	964,560,900
16	For Community Health Centers.....	84,264,700
17	For Hospice Care	23,246,600
18	For Independent Laboratories.....	15,466,500
19	For Home Health Care, Therapy, and	
20	Nursing Services.....	67,194,300
21	For Appliances.....	42,220,400
22	For Transportation.....	63,099,200
23	For Other Related Medical Services	
24	and for development, implementation,	
25	and operation of managed	
26	care and children's health	
27	programs including operating	
28	and administrative costs and	
29	related distributive purposes.....	93,876,900
30	For Medicare Part A Premiums.....	10,780,200
31	For Medicare Part B Premiums.....	89,772,400
32	For Medicare Part B Premiums for	
33	Qualified Individuals under the	
34	Federal Balanced Budget Act of 1997	6,200,100

1 For Health Maintenance Organizations and
 2 Managed Care Entities 220,453,200
 3 Total \$5,069,816,100

4 Payable from the Downstate Emergency
 5 Response Fund:
 6 For Hospital In-Patient..... \$2,500,000

7 The following named amounts, or so much thereof as may be
 8 necessary, are appropriated to the Department of Public Aid
 9 for the purposes hereinafter named:

10 FOR MEDICAL ASSISTANCE

11 Payable from General Revenue Fund:
 12 For Grants for Medical Care for Persons
 13 Suffering from Chronic Renal Disease \$ 2,873,700
 14 For Grants for Medical Care for Persons
 15 Suffering from Hemophilia 4,000,500
 16 For Grants for Medical Care for Sexual
 17 Assault Victims 606,900
 18 Total \$7,481,100

19 The Department, with the consent in writing from the
 20 Governor, may reappropriation not more than two percent of the
 21 total appropriations in Section 2 above among the various
 22 purposes therein enumerated.

23 In addition to any amounts heretofore appropriated, the
 24 amount of \$8,758,300, or so much thereof as may be necessary,
 25 is appropriated to the Department of Public Aid from the
 26 General Revenue Fund for expenses relating to the Children's
 27 Health Insurance Program Act, including payments under
 28 Section 25 (a)(1) of that Act, and related operating and
 29 administrative costs.

30 Section 3. In addition to any amounts heretofore
 31 appropriated, the following named amounts, or so much thereof

1 as may be necessary, respectively, are appropriated to the
2 Department of Public Aid for Medical Assistance:

3 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE
4 AND THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT

5 Payable from Drug Rebate Fund:

6 For Prescribed Drugs \$ 170,000,000

7 Section 4. The following named amounts, or so much
8 thereof as may be necessary, respectively, are appropriated
9 to the Department of Public Aid for the purposes hereinafter
10 named:

11 For Deposit into the Medical Research and Development Fund:

12 Payable from:

13 Tobacco Settlement Recovery Fund \$ 6,400,000

14 For Deposit into the Post-Tertiary Clinical Services Fund:

15 Payable from:

16 Tobacco Settlement Recovery Fund \$ 6,400,000

17 For Deposit into Independent Academic

18 Medical Center Fund:

19 Payable from:

20 Tobacco Settlement Recovery Fund \$ 1,000,000

21 Section 5. The following named amounts, or so much
22 thereof as may be necessary, respectively, are appropriated
23 to the Department of Public Aid for the purposes hereinafter
24 named:

25 FOR THE PURPOSES ENUMERATED IN THE
26 EXCELLENCE IN ACADEMIC MEDICINE ACT

27 Payable from:

28 Independent Academic Medical

29 Center Fund..... \$ 2,000,000

30 Medical Research and Development Fund ... 12,800,000

1	Post-Tertiary Clinical Services Fund	<u>12,800,000</u>
2	Total	\$27,600,000

3 Section 6. In addition to any amounts heretofore
 4 appropriated, the following named amounts, or so much thereof
 5 as may be necessary, respectively, are appropriated to the
 6 Department of Public Aid for Medical Assistance and
 7 Administrative Expenditures:

8 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE
 9 Payable from Care Provider Fund for Persons
 10 With A Developmental Disability:
 11 For Administrative Expenditures \$ 128,700
 12 Payable from Long Term Care Provider Fund:
 13 For Skilled and Intermediate
 14 Long Term Care \$529,828,300
 15 For Administrative Expenditures 1,482,700
 16 Total \$531,311,000

17 Section 7. In addition to any amounts heretofore
 18 appropriated, the following named amounts, or so much thereof
 19 as may be necessary, respectively, are appropriated to the
 20 Department of Public Aid for Medical Assistance and
 21 Administrative Expenditures:

22 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE
 23 AND THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT
 24 Payable from County Provider Trust Fund:
 25 For Distributive Hospitals\$1,229,619,000
 26 For Administrative Expenditures500,000
 27 Total \$1,230,119,000

28 Section 8. The following named amounts, or so much
 29 thereof as may be necessary, respectively, are appropriated
 30 to the Department of Public Aid for the purposes hereinafter
 31 named:

1 For Refunds of Overpayments of Assessments or
2 Inter-Governmental Transfers
3 Made by Providers During the Period
4 From July 1, 1991 through June 30, 2001:
5 Payable from:

6	Care Provider Fund for Persons	
7	With A Developmental Disability	\$ 1,000,000
8	Long Term Care Provider Fund	2,750,000
9	County Provider Trust Fund	<u>1,000,000</u>
10	Total	\$4,750,000

11 Section 9. The amount of \$10,000,000, or so much thereof
12 as may be necessary, is appropriated to the Department of
13 Public Aid from the Trauma Center Fund for adjustment
14 payments to certain Level I and Level II trauma centers.

15 Section 10. The amount of \$173,400,000, or so much
16 thereof as may be necessary, is appropriated to the
17 Department of Public Aid from the University of Illinois
18 Hospital Services Fund to reimburse the University of
19 Illinois Hospital for hospital services.

20 Section 11. The amount of \$8,500,000, or so much thereof
21 as may be necessary, is appropriated to the Department of
22 Public Aid from the Juvenile Rehabilitation Services Medicaid
23 Matching Fund for grants to the Department of Corrections and
24 counties for court-ordered juvenile behavioral health
25 services under the Medicaid Rehabilitation Option and the
26 Children's Health Insurance Program Act.

27 Section 12. The amount of \$2,000,000, or so much thereof
28 as may be necessary, is appropriated to the Department of
29 Public Aid from the Medical Special Purposes Trust Fund for
30 medical demonstration projects.

1 Section 13. The amount of \$370,000,000, or so much
 2 thereof as may be necessary, is appropriated to the
 3 Department of Public Aid from the Special Education Medicaid
 4 Matching Fund for grants to local education agencies for
 5 medical services eligible for federal reimbursement under
 6 Title XIX or Title XXI of the federal Social Security Act.

7 ARTICLE 48

8 Section 1. The following named amounts, or so much
 9 thereof as may be necessary, are appropriated to the
 10 Department of Public Health for the objects and purposes
 11 hereinafter named:

12 DIRECTOR'S OFFICE

13 Payable from the General Revenue Fund:

14	For Personal Services	\$ 2,370,000
15	For Employee Retirement Contributions	
16	Paid by Employer	94,800
17	For State Contributions to State	
18	Employees' Retirement System	246,500
19	For State Contributions to Social Security ...	181,300
20	For Contractual Services	132,000
21	For Travel	72,300
22	For Commodities	5,800
23	For Printing	2,000
24	For Equipment	16,600
25	For Telecommunications Services	69,400
26	For Operation of Auto Equipment	<u>800</u>
27	Total	\$3,191,500

28 Payable from the Public Health Services

29 Fund:

30 For Operational Expenses Associated with
 31 Support of Federally Funded Public

1	Health Programs.....	100,000
2	For Operational Expenses to Support	
3	Refugee Health Care.....	<u>364,000</u>
4	Total, Public Health Services Fund	\$464,000

5 Section 1.1. The following named amounts, or so much
6 thereof as may be necessary, are appropriated to the
7 Department of Public Health from the Public Health Services
8 Fund for the objects and purposes hereinafter named:

9 DIRECTOR'S OFFICE

10	For Grants for the Development of	
11	Refugee Health Care	\$ 886,000

12 Section 2. The following named amounts, or so much
13 thereof as may be necessary, are appropriated to the
14 Department of Public Health for the objects and purposes
15 hereinafter named:

16 OFFICE OF FINANCE AND ADMINISTRATION

17	Payable from the General Revenue Fund:	
18	For Personal Services	\$ 7,141,400
19	For Employee Retirement Contributions	
20	Paid by Employer	285,700
21	For State Contributions to State	
22	Employees' Retirement System	742,700
23	For State Contributions to Social Security ...	546,300
24	For Contractual Services	5,113,700
25	For Travel	68,800
26	For Commodities	120,400
27	For Printing	242,300
28	For Equipment	98,200
29	For Telecommunications Services	375,000
30	For Operation of Auto Equipment	61,700
31	For Expenses of the Public Health	
32	Information Network	220,300

1	For Expenses of the Adoption Registry	
2	and Medical Information Exchange.....	155,000
3	For Operational Expenses of Maintaining	
4	the Vital Records System	404,200
5	For Operational Expenses of the Regional	
6	Data Base System	<u>69,300</u>
7	Total	\$15,645,000

8 Payable from the Public Health Services Fund:

9	For Personal Services	\$ 194,500
10	For Employee Retirement Contributions	
11	Paid by Employer	7,800
12	For State Contributions to State	
13	Employees' Retirement System	20,300
14	For State Contributions to Social Security ...	14,900
15	For Group Insurance	32,400
16	For Contractual Services	285,000
17	For Travel	20,000
18	For Commodities	6,000
19	For Printing	1,000
20	For Equipment	300,000
21	For Telecommunications Services	400,000
22	For Operational Expenses of Maintaining	
23	the Vital Records System	<u>350,000</u>
24	Total	\$1,631,900

25 Payable from the Lead Poisoning

26 Screening, Prevention and

27 Abatement Fund:

28 For Operational Expenses for

29 Maintaining Billings and Receivables

30 for Lead Testing..... \$ 110,000

31 Payable from Death Certificate

32 Surcharge Fund:

1 For Expenses of Statewide Database
 2 of Death Certificates and Distributions
 3 of Funds to Governmental Units,
 4 Pursuant to Public Act 91-0382 \$ 1,050,000

5 Payable from the Metabolic Screening
 6 and Treatment Fund:

7 For Operational Expenses for Maintaining
 8 Laboratory Billings and Receivables \$ 60,000

9 Section 2.1. The following named amount, or so much
 10 thereof as may be necessary, is appropriated to the
 11 Department of Public Health for the objects and purposes
 12 hereinafter named:

13 OFFICE OF FINANCE AND ADMINISTRATION

14 Payable from the General Revenue Fund:

15 For Grants for Development of Local Health
 16 Departments and the Public Health
 17 Workforce, including Operational Expenses \$ 262,000

18 Section 2.2. The following named amounts, or so much
 19 thereof as may be necessary, are appropriated to the
 20 Department of Public Health for the objects and purposes
 21 hereinafter named:

22 OFFICE OF FINANCE AND ADMINISTRATION

23 For Other Refunds, Payable from the General
 24 Revenue Fund \$ 115,000

25 For Refunds, Payable from the Public Health
 26 Services Fund 75,000

27 For Refunds, Payable from the Maternal and
 28 Child Health Services Block Grant Fund..... 5,000

29 For Refunds, Payable from the Preventive
 30 Health and Health Services Block Grant
 31 Fund 5,000

32 Total \$200,000

1 Section 3. 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 DIVISION OF INFORMATION TECHNOLOGY

6 Payable from the General Revenue Fund:

7	For Personal Services	\$ 2,427,200
8	For Employee Retirement Contributions	
9	Paid by Employer	97,100
10	For State Contributions to State	
11	Employees' Retirement System	252,400
12	For State Contributions to Social Security ...	185,700
13	For Contractual Services	286,100
14	For Travel	6,100
15	For Commodities	5,500
16	For Printing	18,400
17	For Electronic Data Processing	736,900
18	For Telecommunications Services	67,900
19	For Operational Expenses for Health	
20	Information Systems Targeted for	
21	Health Screening Programs	224,500
22	For Expenses for Public Health	
23	Prevention Systems	1,895,700
24	For Expenses Associated with the Childhood	
25	Immunization Program	<u>781,000</u>
26	Total	\$6,984,500

27 Payable from the Lead Poisoning Screening,
 28 Prevention and Abatement Fund:

29	For Operational Expenses of the Lead	
30	Poisoning Screening and	
31	Prevention Program	\$ 250,000

32 Payable from the Metabolic Screening
 33 and Treatment Fund:

1 For Operational Expenses of the
2 Metabolic Screening Program \$ 390,000
3 Payable from the Public Health Services Fund:
4 For Expenses Associated
5 with Support of Federally
6 Funded Public Health Programs \$1,250,000
7 Payable from the Maternal and Child Health
8 Services Block Grant Fund:
9 For Operational Expenses Associated
10 with Support of Maternal and
11 Child Health Programs \$ 200,000
12 Payable from the Public Health Special
13 State Projects Fund:
14 For Operational Expenses of EPSDT \$ 150,000

15 Section 3.1. The following named amount, or so much
16 thereof as may be necessary, is appropriated to the
17 Department of Public Health for the objects and purposes
18 hereinafter named:

19 Payable from the General Revenue Fund:
20 For Grants to Individuals and/or
21 Organizations for Technology for
22 the Disabled \$ 50,000

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

27 OFFICE OF EPIDEMIOLOGY AND HEALTH
28 SYSTEMS DEVELOPMENT

29 Payable from the General Revenue Fund:
30 For Personal Services \$ 1,945,300
31 For Employee Retirement Contributions
32 Paid by Employer 77,800

1	For State Contributions to State	
2	Employees' Retirement System	202,300
3	For State Contributions to Social Security ...	148,900
4	For Contractual Services	33,600
5	For Travel	37,400
6	For Commodities	3,000
7	For Printing	300
8	For Equipment	5,500
9	For Telecommunications Services	34,300
10	For Expenses of the Adverse	
11	Pregnancy Outcomes Reporting	
12	System (APORS) Program	415,800
13	For Expenses Associated with the	
14	Telemedicine Networks Development Program....	500,000
15	For Operational Expenses of the Center	
16	for Rural Health	524,600
17	For Expenses Associated with Establishing	
18	a Program to Provide Scholarships	
19	to Allied Health Professionals	149,900
20	For Expenses of State Cancer Registry,	
21	Including Matching Funds for National	
22	Cancer Institute Grants	<u>300,000</u>
23	Total, General Revenue Fund	\$4,378,700
24	Payable from the Rural/Downstate Health	
25	Access Fund:	
26	For Expenses Associated with the Rural/	
27	Downstate Health Access Program	\$ 150,000
28	Payable from the Public Health Services Fund:	
29	For Expenses Related to Epidemiological	
30	Health Outcome Investigations and	
31	Database Development	\$ 2,178,000
32	For Expenses of the Center for Rural	
33	Health to Expand the Availability	

1	of Primary Health Care	\$ 725,000
2	For Expenses of the State Cancer	
3	Registry	\$ 900,000
4	For Operational Expenses to Develop a	
5	Cooperative Health Care Provider	
6	Recruitment and Retention Program	\$ 300,000
7	Payable from the Illinois Health	
8	Facilities Planning Fund:	
9	For Personal Services	\$ 900,000
10	For Employee Retirement Contributions	
11	Paid by Employer	36,000
12	For State Contributions to State	
13	Employees' Retirement System	93,600
14	For State Contributions to	
15	Social Security	68,900
16	For Group Insurance	108,000
17	For Contractual Services	500,000
18	For Travel	45,000
19	For Commodities	6,000
20	For Printing	1,000
21	For Equipment	30,000
22	For Telecommunications Services.....	<u>10,000</u>
23	Total	\$1,798,500

24 Payable from the Community Health Center Care Fund:

25	Expenses for the Access to Primary	
26	Health Care Services Program	
27	Authorized by the Family Practice	
28	Residency Act	\$ 950,000

29 Payable from the Nursing Dedicated and
30 Professional Fund:

31	For Expenses of the Nursing Education	
32	Scholarship Law.....	\$ 750,000

1 Payable from the Illinois State Podiatric
2 Disciplinary Fund:
3 For Expenses of the Podiatric Scholar-
4 ship and Residency Act..... \$ 65,000
5 Payable from the Regulatory Evaluation
6 and Basic Enforcement Fund:
7 For Expenses of the Alternative Health Care
8 Delivery Systems Program..... \$ 75,000
9 Payable from the Public Health
10 Federal Projects Fund:
11 For Expenses of Health Outcomes,
12 Research, Policy and Surveillance..... \$ 500,000
13 Payable from the Preventive Health and
14 Health Services Block Grant Fund:
15 For Expenses of Preventive Health
16 and Health Services Needs
17 Assessment..... \$ 650,000
18 Payable from the Public Health Special
19 State Projects Fund:
20 For Expenses Associated with Health
21 Outcomes Investigations \$ 965,000

22 Section 4.1. The following amount, or so much thereof as
23 may be necessary, is appropriated to the Department of Public
24 Health for the objects and purposes hereinafter named:

25 OFFICE OF EPIDEMIOLOGY AND HEALTH
26 SYSTEMS DEVELOPMENT

27 Payable from the General Revenue Fund:
28 For Grants to Children's Memorial Hospital
29 for the child health data lab..... \$ 295,000
30 For Grants to Public and Private Agencies
31 for Residency Programs Pursuant to the
32 Family Practice Residency Act 1,054,900
33 To Provide Matching Grants to Community

1	Based Organizations for Comprehensive	
2	Primary Care	409,000
3	To Provide Grants to Assist Existing	
4	Community and Migrant Health Centers	
5	to Expand Service Capacity and	
6	Develop Additional Sites	409,000
7	To Provide Grants to Hospitals	
8	to Diversify Services and	
9	Convert to Facilities that	
10	are Less Dependent on Acute Care	
11	Bed Capacity	<u>409,000</u>
12	Total	\$2,576,900

13	Payable from the Public Health Services Fund:	
14	For Grants to Develop a Health Care	
15	Provider and Recruitment Program	\$ 450,000
16	For Grants to Develop a Health Professional	
17	Educational Loan Repayment Program	<u>300,000</u>
18	Total	\$750,000

19	Payable from the Tobacco Settlement	
20	Recovery Fund:	
21	For Grants for the Community Health Center	
22	Expansion Program	<u>3,000,000</u>
23	Total	\$3,000,000

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

28 OFFICE OF HEALTH PROMOTION

29	Payable from the General Revenue Fund:	
30	For Personal Services	\$ 1,206,400
31	For Employee Retirement Contributions	

1	Paid by Employer	48,300
2	For State Contributions to State	
3	Employees' Retirement System	125,500
4	For State Contributions to Social Security ...	92,300
5	For Contractual Services	35,200
6	For Travel	60,500
7	For Commodities	9,500
8	For Printing	2,900
9	For Equipment	7,500
10	For Telecommunications Services	34,900
11	For Operation of Auto Equipment	400
12	For Operational Expenses of Legacy Public	
13	Health Programs	408,100
14	For Deposit into the Lead Poisoning,	
15	Screening, Prevention, and	
16	Abatement Fund.....	900,000
17	For Expenses of the Governor's Health and	
18	Physical Fitness Advisory Committee	7,500
19	For Expenses of the Prostate Cancer	
20	Awareness and Screening Program.....	300,000
21	For Expenses Related to Services	
22	Provided to Children with Sickling	
23	Diseases, including Sickle Cell	
24	Anemia	250,000
25	For Deposit into the Organ Transplant	
26	Fund	<u>100,000</u>
27	Total	\$3,589,000
28	Payable from the Public Health Services Fund:	
29	For Personal Services	\$ 875,200
30	For Employee Retirement Contributions	
31	Paid by Employer	35,000
32	For State Contributions to State	
33	Employees' Retirement System	91,000

1	For State Contributions to Social Security ...	67,000
2	For Group Insurance	115,200
3	For Contractual Services	650,000
4	For Travel	160,000
5	For Commodities	10,000
6	For Printing	44,000
7	For Equipment	50,000
8	For Telecommunications Services	<u>65,000</u>
9	Total	\$2,162,400

10 Payable from the Lead Poisoning Screening,
 11 Prevention and Abatement Fund:
 12 For Expenses, Including Refunds,
 13 of the Lead Poisoning Screening
 14 and Prevention Program \$ 683,100

15 Payable from the Maternal and Child
 16 Health Services Block Grant Fund:
 17 For Operational Expenses of Maternal and
 18 Child Health Programs \$ 440,000

19 Payable from the Preventive Health
 20 and Health Services Block
 21 Grant Fund:
 22 For Expenses of Preventive Health and
 23 Health Services Programs..... \$ 1,226,800

24 Payable from the Public Health Special
 25 State Projects Fund:
 26 For Expenses for Public Health
 27 Programs \$ 600,000

28 Payable from the Metabolic Screening
 29 and Treatment Fund:
 30 For Operational Expenses for Metabolic
 31 Screening Follow-up Services \$ 1,100,000

32 Payable from the Hearing Instrument
 33 Dispenser Examining and

1 Disciplinary Fund:
2 For Expenses Pursuant to the Hearing
3 Aid Consumer Protection Act \$ 120,000
4 Payable from the Tobacco Settlement
5 Recovery Fund:
6 For Expenses of the Comprehensive
7 Youth Tobacco Prevention Initiative \$ 11,000,000
8 Payable from the Post Transplant Maintenance
9 and Retention Fund:
10 For Expenses of the Post Transplant
11 Maintenance and Retention Program \$ 200,000

12 Section 5.1. The following named amounts, or so much
13 thereof as may be necessary, are appropriated to the
14 Department of Public Health for the objects and purposes
15 hereinafter named:

16 OFFICE OF HEALTH PROMOTION

17 Payable from the General Revenue Fund:
18 For Grants Pursuant to the Alzheimer's
19 Disease Assistance Act \$ 3,300,000
20 For Grants for Vision and Hearing
21 Screening Programs 693,800
22 For Grants Associated with Donated
23 Dental Services..... 75,000
24 For Grant to SIU Parkinson Disease
25 Center for Research, Diagnostic
26 Services, Treatment and Counseling 375,000
27 Total \$4,443,800

28 Payable from the Alzheimer's Disease
29 Research Fund:
30 For Grants Pursuant to the
31 Alzheimer's Disease Research
32 Act \$ 200,000

1	Payable from the Public Health Services Fund:	
2	For Grants for Public Health Programs,	
3	Including Operational Expenses	\$ 6,000,000
4	Payable from the Lead Poisoning Screening,	
5	Prevention and Abatement Fund:	
6	For Grants for the Lead Poisoning Screening	
7	and Prevention Program	\$ 2,000,000
8	Payable from the Maternal and Child Health	
9	Services Block Grant Fund:	
10	For Grants for Maternal and Child Health	
11	Programs	\$ 495,000
12	Payable from the Preventive Health and Health	
13	Services Block Grant Fund:	
14	For Grants for Prevention	
15	Initiative Programs	\$ 3,000,000
16	Payable from the Metabolic Screening and	
17	Treatment Fund:	
18	For Grants for Metabolic Screening	
19	Follow-up Services	\$ 1,950,000
20	For Grants for Free Distribution of Medical	
21	Preparations and Food Supplies	<u>1,000,000</u>
22	Total	\$2,950,000
23	Payable from the Tobacco Settlement Recovery Fund:	
24	For Grants to the University of Chicago for	
25	Juvenile Diabetes Research	\$ 2,200,000
26	For Grants and Administrative	
27	Expenses for the Tobacco Use	
28	Prevention Program	16,875,000
29	For Certified Local Health Department	
30	Grants for Anti-Smoking Programs	16,875,000
31	For Grants Associated with Donated	
32	Dental Services	<u>500,000</u>

1 Total \$36,450,000

2 Payable from the Prostate Cancer Research Fund:

3 For Grants to Public and Private Entities

4 In Illinois for Prostate Cancer Research \$ 100,000

5 Section 6. The following named amounts, or so 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 HEALTH CARE REGULATION

10 Payable from the General Revenue Fund:

11 For Personal Services \$ 14,821,000

12 For Employee Retirement Contributions

13 Paid by Employer 592,800

14 For State Contributions to State Employees'

15 Retirement System 1,541,400

16 For State Contributions to Social Security ... 1,133,700

17 For Contractual Services 269,100

18 For Travel 975,500

19 For Commodities 21,200

20 For Printing 7,000

21 For Equipment 93,900

22 For Telecommunications Services 163,000

23 For Operation of Auto Equipment 1,800

24 For Expenses to Develop and Operate

25 Regional Ambulance Systems 200,000

26 For Operational Expenses of

27 Three First Aid Stations..... 102,300

28 For Expenses of the Assisted Living

29 and Shared Housing Program..... 300,000

30 Total \$20,222,700

31 Payable from the Public Health Services Fund:

1	For Personal Services	\$ 5,750,000
2	For Employee Retirement Contributions	
3	Paid by Employer	230,000
4	For State Contributions to State Employees'	
5	Retirement System	598,000
6	For State Contributions to Social Security ...	439,800
7	For Group Insurance	774,000
8	For Contractual Services	200,000
9	For Travel	900,000
10	For Commodities	8,200
11	For Equipment	260,000
12	For Telecommunications	50,000
13	For Expenses of Monitoring in Long Term	
14	Care Facilities.....	<u>625,000</u>
15	Total	\$9,835,000

16 Payable from Assisted Living and Shared
17 Housing Regulatory Fund:
18 For operational expenses of the
19 Assisted Living and Shared
20 Housing Program, pursuant to
21 Public Act 91-0656..... \$ 100,000

22 Payable from the Long Term Care
23 Monitor/Receiver Fund:
24 For Expenses, Including Refunds,
25 Related to Appointment of Long Term Care
26 Monitors and Receivers..... \$ 845,300

27 Payable from the Regulatory Evaluation
28 and Basic Enforcement Fund:
29 For Expenses of the Alternative Health
30 Care Delivery Systems Program..... \$ 75,000

31 Payable from the Trauma Center Fund:
32 For Expenses of Administering the
33 Distribution of Payments to

1	Trauma Centers.....	\$ 19,250,000
2	Payable from the Preventive Health	
3	and Health Services Block Grant Fund:	
4	For Expenses to Develop and Monitor	
5	Emergency Medical Systems.....	\$ 130,000
6	Payable from the EMS Assistance Fund:	
7	For Expenses of Administering the	
8	Distribution of Payments from the	
9	EMS Assistance Fund, Including	
10	Refunds	\$ 500,000
11	Payable from the Health Facility Plan	
12	Review Fund:	
13	For Expenses of Health Facility	
14	Plan Reviews, including	
15	refunds	\$ 2,250,000

16 Section 7. The following named amounts, or so much
 17 thereof as may be necessary, are appropriated to the
 18 Department of Public Health for the objects and purposes
 19 hereinafter named:

20 OFFICE OF HEALTH PROTECTION

21	Payable from the General Revenue Fund:	
22	For Personal Services	\$ 7,177,700
23	For Employee Retirement Contributions	
24	Paid by Employer	287,100
25	For State Contributions to State Employees'	
26	Retirement System	746,500
27	For State Contributions to Social Security ...	549,100
28	For Contractual Services	141,900
29	For Travel	312,000
30	For Commodities	18,200
31	For Printing	10,500
32	For Equipment	12,100
33	For Telecommunications Services	104,600

1	For Operation of Auto Equipment	8,000
2	For Expenses of Implementing Federal	
3	Awards, Including Services Performed by	
4	Local Health Providers	10,000
5	For Expenses of Immunization Promotion,	
6	Awareness, and Outreach	1,219,000
7	For Expenses Incurred for the Rapid	
8	Investigation and Control of	
9	Disease or Injury	645,000
10	For Expenses of Environmental Health	
11	Surveillance and Prevention	
12	Activities, Including Mercury	
13	Hazards and West Nile Virus	<u>574,200</u>
14	Total	\$11,815,900

15 Payable from the Public Health Services Fund:

16	For Personal Services	\$ 3,686,900
17	For Employee Retirement Contributions	
18	Paid by Employer	147,500
19	For State Contributions to State	
20	Employees' Retirement System	383,400
21	For State Contributions to Social Security ...	282,000
22	For Group Insurance	572,300
23	For Contractual Services	2,652,800
24	For Travel	332,800
25	For Commodities	159,800
26	For Printing	70,800
27	For Equipment	675,700
28	For Telecommunications Services	289,800
29	For Operation of Auto Equipment	5,600
30	For Expenses of Implementing Federal	
31	Awards, Including Services Performed	
32	by Local Health Providers	4,425,700
33	For Expenses Related to the Summer Food	

1 Inspection Program 40,000
 2 Total \$13,725,100

3 Payable from the Food and Drug
 4 Safety Fund:
 5 For Expenses of Administering
 6 the Food and Drug Safety
 7 Program, including Refunds..... \$ 1,400,000

8 Payable from the Illinois School Asbestos
 9 Abatement Fund:
 10 For Expenses, Including Refunds, of
 11 Administering and Executing
 12 the Asbestos Abatement Act and
 13 the Federal Asbestos Hazard Emergency
 14 Response Act of 1986 (AHERA)..... \$ 800,000

15 Payable from the Public Health Water
 16 Permit Fund:
 17 For Expenses, Including Refunds,
 18 of Administering the Groundwater
 19 Protection Act..... \$ 200,000

20 Payable from the Used Tire Management
 21 Fund:
 22 For Expenses of Vector Control Programs,
 23 including Mosquito Abatement..... \$ 500,000

24 Payable from the Lead Poisoning Screening,
 25 Prevention and Abatement Fund:
 26 For Expenses of the Lead Poisoning
 27 Screening, and Prevention Program,
 28 Including Refunds..... \$ 600,000

29 Payable from the Tanning Facility
 30 Permit Fund:
 31 For Expenses to Administer the
 32 Tanning Facility Permit Act,

1	Including Refunds.....	\$ 500,000
2	Payable from the Plumbing Licensure	
3	and Program Fund:	
4	For Expenses to Administer and Enforce	
5	the Illinois Plumbing License Law,	
6	including Refunds.....	\$1,400,000
7	Payable from the Pesticide Control Fund:	
8	For Public Education, Research,	
9	and Enforcement of the Structural	
10	Pest Control Act.....	\$ 180,000
11	Payable from the Facility Licensing Fund:	
12	For Expenses, including Refunds, of	
13	Environmental Health Programs	\$ 676,000
14	Payable from the Public Health Special	
15	State Projects Fund:	
16	2MFor Expenses of Conducting EPSDT	
17	and other Health Protection Programs	\$1,200,000

18 Section 7.1. 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	
24	Payable from the General Revenue Fund:	
25	For Personal Services	\$ 556,200
26	For Employee Retirement Contributions	
27	Paid by Employer	22,300
28	For State Contributions to State	
29	Employees' Retirement System	57,800
30	For State Contributions to Social Security ...	42,600
31	For Contractual Services	28,500
32	For Travel	12,700
33	For Equipment	6,500

1	For Expenses of an AIDS Hotline	230,500
2	For Expenses of AIDS/HIV Education,	
3	Drugs, Services, Counseling, Testing,	
4	Referral and Partner Notification	
5	(CTRPN), and Patient and Worker	
6	Notification pursuant to Public Act 87-763 ..	12,663,100
7	For Expenses of the AIDS Advisory Council	11,600
8	For Expenses of AIDS/HIV Prevention and	
9	Treatment Focusing on Minority Cases	<u>750,000</u>
10	Total	\$14,381,800

11 Payable from the Tobacco Settlement

12 Recovery Fund:

13	For expenses of the AIDS/HIV prevention	
14	outreach and treatment focusing on	
15	minority cases	\$1,251,850
16	For grants to the Human Resource	
17	Development Institute	<u>748,150</u>
18	Total	\$2,000,000

19 Payable from the Public Health Services Fund:

20	For Expenses of Programs for Prevention	
21	of AIDS/HIV	\$ 4,651,600
22	For Expenses for Surveillance Programs and	
23	Seroprevalence Studies of AIDS/HIV	1,500,000
24	For Expenses Associated with the	
25	Ryan White Comprehensive AIDS	
26	Resource Emergency Act of	
27	1990 (CARE) and other AIDS/HIV services.....	<u>26,400,000</u>
28	Total	\$32,551,600

29 Section 7.2. The following named amounts, or so much
30 thereof as may be necessary, are appropriated to the
31 Department of Public Health for the objects and purposes

1 hereinafter named:

2 OFFICE OF HEALTH PROTECTION

3 Payable from the General Revenue Fund:

4	For Grants for Free Distribution of	
5	Medical Preparations	\$ 4,410,700
6	For Grants for Sexually Transmitted Disease	
7	Medical Services to Individuals	11,000
8	For Local Health Protection Grants	
9	to Certified Local Health Departments	
10	for Health Protection Programs including,	
11	But Not Limited To, Infectious	
12	Diseases, Food Sanitation,	
13	Potable Water and Private Sewage.....	14,051,300
14	For Grants for Laboratory Cytology	
15	Services for Local Health Departments,	
16	Including Administrative Expenses	600,000
17	For a grant for SIU School of Medicine	
18	for the Regional Cancer Research Center	<u>1,800,000</u>
19	Total	\$20,873,000

20 Payable from the Tobacco Settlement

21 Recovery Fund:

22	For a Grant for the University of Illinois	
23	for Sickle Cell Research	<u>1,900,000</u>
24	Total	\$1,900,000

25 Section 8. The following named amounts, or so much
26 thereof as may be necessary, are appropriated to the
27 Department of Public Health for the objects and purposes
28 hereinafter named:

29 SPRINGFIELD LABORATORY

30 Payable from the General Revenue Fund:

31	For Personal Services	\$ 1,275,700
32	For Employee Retirement Contributions	

1	Paid by Employer	51,000
2	For State Contributions to State Employees'	
3	Retirement System	132,700
4	For State Contributions to Social	
5	Security	97,600
6	CARBONDALE LABORATORY	
7	Payable from the General Revenue Fund:	
8	For Personal Services	332,200
9	For Employee Retirement Contributions	
10	Paid by Employer	13,300
11	For State Contributions to State	
12	Employees' Retirement System	34,600
13	For State Contributions to Social Security ...	25,400
14	CHICAGO LABORATORY	
15	Payable from the General Revenue Fund:	
16	For Personal Services	1,819,200
17	For Employee Retirement Contributions	
18	Paid by Employer	72,800
19	For State Contributions to State Employees'	
20	Retirement System	189,200
21	For State Contributions to Social Security ...	139,200
22	PUBLIC HEALTH LABORATORIES	
23	Payable from the General Revenue Fund:	
24	For Contractual Services	297,400
25	For Travel	23,500
26	For Commodities	328,000
27	For Printing	18,000
28	For Equipment	176,800
29	For Telecommunications Services	67,000
30	For Operation of Auto Equipment	1,700
31	For Expenses of Increasing and	
32	Maintaining Laboratory Capacity for	
33	the Rapid Response to Outbreaks or	
34	Incidence of Infectious Diseases	

1	or Injury	130,000
2	For Operational Expenses to Provide	
3	Clinical and Environmental Public	
4	Health Laboratory Services	<u>4,874,600</u>
5	Total, General Revenue Fund	\$10,099,900

6	Payable from the Public Health Services Fund:	
7	For Personal Services	\$ 161,200
8	For Employee Retirement Contributions	
9	Paid by Employer	6,400
10	For State Contributions to State	
11	Employee's Retirement System	16,800
12	For State Contributions to Social Security ...	12,400
13	For Group Insurance	25,600
14	For Contractual Services	160,800
15	For Travel	10,000
16	For Commodities	330,000
17	For Printing	10,000
18	For Equipment	105,000
19	For Telecommunications Services	<u>7,000</u>
20	Total, Public Health Services Fund	\$845,200

21	Payable from the Public Health Laboratory	
22	Services Revolving Fund:	
23	For Expenses, Including	
24	Refunds, to Administer Public	
25	Health Laboratory Programs and	
26	Services	\$ 3,078,000

27	Payable from the Lead Poisoning	
28	Screening, Prevention and	
29	Abatement Fund:	
30	For Expenses, Including	
31	Refunds, of Lead Poisoning Screening,	
32	Prevention and Abatement Program.....	\$ 1,600,000

1 Payable from the Metabolic Screening
 2 and Treatment Fund:
 3 For Expenses, Including
 4 Refunds, of Testing and Screening
 5 for Metabolic Diseases..... \$ 3,285,100

6 Section 9. The following named amounts, or as much
 7 thereof as may be necessary, are appropriated to the
 8 Department of Public Health for the objects and purposes
 9 hereinafter named:

10 OFFICE OF WOMEN'S HEALTH

11 Payable from the General Revenue Fund:
 12 For Personal Services \$ 354,900
 13 For Employee Retirement Contributions
 14 Paid by Employer 14,200
 15 For State Contributions to State
 16 Employees' Retirement System 36,900
 17 For State Contribution to
 18 Social Security 27,100
 19 For Contractual Services 65,000
 20 For Travel 24,000
 21 For Commodities 3,400
 22 For Printing 15,000
 23 For Equipment 28,000
 24 For Telecommunications Services 13,000
 25 For Operational Expenses of State-
 26 wide Women's Healthline 100,000
 27 For Operational Expenses for Educational
 28 Programs to Reduce Breast Cancer 29,100
 29 For Expenses for Breast and Cervical
 30 Cancer Screenings and other
 31 Related Activities..... 2,000,000
 32 For Expenses of the Women's Health

1	Promotion Programs.....	1,000,000
2	For Payment into the Penny Severns Breast	
3	and Cervical Cancer Research Fund	<u>250,000</u>
4	Total	\$3,960,600

5 Payable from the Public Health Services Fund:

6	For Personal Services	\$ 331,200
7	For Employee Retirement Contributions	
8	Paid by Employer	13,200
9	For State Contributions to State	
10	Employees' Retirement System	34,500
11	For State Contribution to	
12	Social Security	25,300
13	For Group Insurance	51,200
14	For Contractual Services	300,000
15	For Travel	50,000
16	For Commodities	53,200
17	For Printing	34,500
18	For Equipment	50,000
19	For Telecommunications Services	<u>10,000</u>
20	Total	\$953,100

21 Payable from the Public Health Special
22 State Projects Fund:

23	For Expenses of	
24	Women's Health Programs	\$ 200,000

25 Section 9.1. The following named amounts, or so much
26 thereof as may be necessary, are appropriated to the
27 Department of Public Health for the objects and purposes
28 hereinafter named:

29 OFFICE OF WOMEN'S HEALTH

30 Payable from the General Revenue Fund:

1	For Grants for the Promotion of Awareness	
2	and Prevention of Osteoporosis	\$ 500,000
3	For Grants Pursuant to the Promotion	
4	of Women's Health	<u>1,175,000</u>
5	Total	\$1,675,000

6	Payable from the Public Health Services Fund:	
7	For Grants for Breast and Cervical	
8	Cancer Screenings in Fiscal year 2002	
9	and all prior fiscal years	\$4,800,000
10	Payable from the Penny Severns Breast and Cervical	
11	Cancer Research Fund:	
12	For Grants for Breast and Cervical	
13	Cancer Research	\$ 600,000

14 Section 10. The sum of \$2,200,000, or so much thereof as
 15 may be necessary, is appropriated from the Tobacco Settlement
 16 Recovery Fund to the Department of Public Health for a grant
 17 to Chicago Public Schools for the Comprehensive Health
 18 Education Program.

19 Section 11. The sum of \$600,000, or so much thereof as
 20 may be necessary, is appropriated from the General Revenue
 21 Fund to the Department of Public Health for all expenses
 22 associated with the Save a Life Program.

23 Section 12. The sum of \$250,000, or so much thereof as
 24 may be necessary, is appropriated from the Tobacco Settlement
 25 Recovery Fund to the Department of Public Health for all
 26 costs associated with the Hepatitis C Awareness Program in
 27 Cook County.

28 Section 13. The sum of \$500,000, or so much thereof as
 29 may be necessary, is appropriated from the Tobacco Settlement

1 Recovery Fund to the Department of Public Health for grants
2 to Area Health Education Centers (AHEC).

3 ARTICLE 49

4 Section 1. The following named amounts, or so much
5 thereof as may be necessary, respectively, for the objects
6 and purposes hereinafter named, are appropriated to meet the
7 ordinary and contingent expenses of the Department of
8 Revenue:

9 OPERATIONS

10 GOVERNMENT SERVICES

11 For Personal Services:

12	Payable from General Revenue Fund	\$ 4,690,500
13	Payable from Motor Fuel Tax Fund	598,700
14	Payable from Illinois Tax	
15	Increment Fund	192,900
16	Payable from Personal Property Tax	
17	Replacement Fund	803,800

18 For Extra Help:

19	Payable from the General Revenue Fund	81,500
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20 For Employee Retirement Contributions

21 Paid by Employer:

22	Payable from General Revenue Fund	190,800
23	Payable from Motor Fuel Tax Fund	23,900
24	Payable from Illinois Tax	
25	Increment Fund	7,700
26	Payable from Personal Property Tax	
27	Replacement Fund	32,200

28 For State Contributions to State

29 Employees' Retirement System:

30	Payable from General Revenue Fund	496,500
31	Payable from Motor Fuel Tax Fund	62,300
32	Payable from Illinois Tax	

1	Increment Fund	20,100
2	Payable from Personal Property Tax	
3	Replacement Fund	83,600
4	For State Contributions to Social Security:	
5	Payable from General Revenue Fund	338,800
6	Payable from Motor Fuel Tax Fund	45,700
7	Payable from Illinois Tax	
8	Increment Fund	14,800
9	Payable from Personal Property Tax	
10	Replacement Fund	60,700
11	For Group Insurance:	
12	Payable from Motor Fuel Tax Fund.....	109,200
13	Payable from Illinois Tax	
14	Increment Fund	33,600
15	Payable from Personal Property Tax	
16	Replacement Fund.....	151,200
17	For Contractual Services:	
18	Payable from General Revenue Fund	148,200
19	Payable from Motor Fuel Tax Fund	32,600
20	Payable from Personal Property Tax	
21	Replacement Fund	10,000
22	For Travel:	
23	Payable from General Revenue Fund	77,400
24	Payable from Motor Fuel Tax Fund	19,000
25	Payable from Personal Property Tax	
26	Replacement Fund	24,200
27	For Commodities:	
28	Payable from General Revenue Fund	4,000
29	Payable from Personal Property Tax	
30	Replacement Fund	4,000
31	For Equipment:	
32	Payable from General Revenue Fund.....	72,000
33	Payable from Motor Fuel Tax Fund	170,100
34	Payable from Personal Property Tax	

1	Replacement Fund	99,700
2	For Administration of the	
3	Illinois Affordable Housing Act:	
4	Payable from Illinois Affordable	
5	Housing Trust Fund	1,950,000
6	For Administration of Circuit Breaker/	
7	Pharmaceutical Assistance Program per	
8	Public Act 91-699:	
9	Payable from the General Revenue Fund	3,300,000
10	For Transfer from the General Revenue	
11	into the Senior Citizens Real Estate	
12	Deferred Tax Revolving Fund.....	<u>1,000,000</u>
13	Total	\$14,949,700

14 Section 2. 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 meet the
17 ordinary and contingent expenses of the Department of
18 Revenue:

19 OPERATIONS

20 TAX ENFORCEMENT

21 For Personal Services:

22	Payable from General Revenue Fund	\$ 32,476,500
23	Payable from Motor Fuel Tax Fund	5,426,900
24	Payable from Underground	
25	Storage Tank Fund	169,600
26	Payable from Illinois Gaming	
27	Law Enforcement Fund	1,131,000
28	Payable from Home Rule Municipal	
29	Retailers Occupation Tax Fund	166,800
30	Payable from County Option Motor	
31	Fuel Tax Fund	150,800
32	Payable from Personal Property Tax	
33	Replacement Fund	360,800

1	For Employee Retirement Contributions	
2	Paid by Employer:	
3	Payable from General Revenue Fund	1,299,800
4	Payable from Motor Fuel Tax Fund	209,300
5	Payable from Underground Storage	
6	Tank Fund	7,000
7	Payable from Illinois Gaming	
8	Law Enforcement Fund	56,000
9	Payable from Home Rule Municipal	
10	Retailers Occupation Tax Fund	6,700
11	Payable from County Option Motor	
12	Fuel Tax Fund	6,300
13	Payable from Personal Property Tax	
14	Replacement Fund	14,400
15	For State Contributions to State	
16	Employees' Retirement System:	
17	Payable from General Revenue Fund	3,377,700
18	Payable from Motor Fuel Tax Fund	555,400
19	Payable from Underground	
20	Storage Tank Fund	17,600
21	Payable from Illinois Gaming	
22	Law Enforcement Fund	117,600
23	Payable from Home Rule Municipal	
24	Retailers Occupation Tax Fund	17,400
25	Payable from County Option Motor	
26	Fuel Tax Fund	15,700
27	Payable from Personal Property Tax	
28	Replacement Fund	37,500
29	For State Contributions to Social Security:	
30	Payable from General Revenue Fund	2,365,200
31	Payable from Motor Fuel Tax Fund	400,700
32	Payable from Underground	
33	Storage Tank Fund	12,900
34	Payable from Illinois Gaming	

1	Law Enforcement Fund	41,900
2	Payable from Home Rule Municipal	
3	Retailers Occupation Tax Fund	12,800
4	Payable from County Option Motor	
5	Fuel Tax Fund	11,400
6	Payable from Personal Property Tax	
7	Replacement Fund	27,200
8	For Group Insurance:	
9	Payable from Motor Fuel Tax Fund.....	831,600
10	Payable from Underground	
11	Storage Tank Fund	25,200
12	Payable from Illinois Gaming	
13	Law Enforcement Fund	159,600
14	Payable from Home Rule Municipal	
15	Retailers Occupation Tax Fund	33,600
16	Payable from County Option Motor	
17	Fuel Tax Fund	16,800
18	Payable from Personal Property Tax	
19	Replacement Fund.....	75,600
20	For Contractual Services:	
21	Payable from General Revenue Fund	719,700
22	Payable from Motor Fuel Tax Fund	326,900
23	Payable from Illinois Gaming	
24	Law Enforcement Fund	65,400
25	For Travel:	
26	Payable from General Revenue Fund	844,600
27	Payable from Motor Fuel Tax Fund	897,500
28	Payable from Underground	
29	Storage Tank Fund	4,200
30	Payable from Illinois Gaming	
31	Law Enforcement Fund	26,400
32	Payable from Home Rule Municipal	
33	Retailers Occupation Tax Fund	27,500
34	Payable from County Option Motor	

1	Fuel Tax Fund	14,200
2	Payable from Personal Property Tax	
3	Replacement Fund	109,500
4	For Commodities:	
5	Payable from General Revenue Fund	8,100
6	Payable from Motor Fuel Tax Fund	4,100
7	Payable from Underground	
8	Storage Tank Fund	800
9	Payable from Illinois Gaming	
10	Law Enforcement Fund	6,500
11	Payable from Personal Property Tax	
12	Replacement Fund	1,900
13	For Administration of the	
14	Dyed Diesel Fuel Roadside	
15	Enforcement Plan per PA 91-173,	
16	including prior year costs:	
17	Payable from Tax Compliance	
18	And Administration Fund.....	<u>114,400</u>
19	Total	\$52,807,000

20 Section 3. The following named amounts, or so much
21 thereof as may be necessary, respectively, for the objects
22 and purposes hereinafter named, are appropriated to meet the
23 ordinary and contingent expenses of the Department of
24 Revenue:

25 OPERATIONS

26 TAX OPERATIONS

27	For Personal Services:	
28	Payable from General Revenue Fund	\$ 53,691,200
29	Payable from Motor Fuel Tax Fund	8,296,200
30	Payable from Underground	
31	Storage Tank Fund	389,300
32	Payable from Illinois Gaming	
33	Law Enforcement Fund	52,700
34	Payable from County Option Motor	

1	Fuel Tax Fund	229,900
2	Payable from Tax Compliance and	
3	Administration Fund	312,000
4	Payable from Personal Property Tax	
5	Replacement Fund	3,934,900
6	Payable from Child Support Enforcement	
7	Trust Fund	1,036,600
8	For Extra Help:	
9	Payable from General Revenue Fund	354,000
10	Payable from Motor Fuel Tax Fund	107,000
11	For Employee Retirement Contributions	
12	Paid by Employer:	
13	Payable from General Revenue Fund	2,162,000
14	Payable from Motor Fuel Tax Fund	336,100
15	Payable from Underground Storage Tank Fund ...	15,400
16	Payable from Illinois Gaming	
17	Law Enforcement Fund	2,100
18	Payable from County Option Motor	
19	Fuel Tax Fund	9,300
20	Payable from Tax Compliance and	
21	Administration Fund	12,500
22	Payable from Personal Property Tax	
23	Replacement Fund	157,400
24	Payable from Child Support Enforcement	
25	Trust Fund	41,500
26	For State Contributions to State	
27	Employees' Retirement System:	
28	Payable from General Revenue Fund	5,605,900
29	Payable from Motor Fuel Tax Fund	862,400
30	Payable from Underground Storage Tank Fund ...	40,500
31	Payable from Illinois Gaming	
32	Law Enforcement Fund	5,500
33	Payable from County Option Motor	
34	Fuel Tax Fund	23,900

1	Payable from Tax Compliance and	
2	Administration Fund	32,400
3	Payable from Personal Property Tax	
4	Replacement Fund	409,200
5	Payable from Child Support Enforcement	
6	Trust Fund	107,800
7	For State Contributions to Social Security:	
8	Payable from General Revenue Fund	3,928,800
9	Payable from Motor Fuel Tax Fund	635,500
10	Payable from Underground Storage Tank Fund ...	29,900
11	Payable from Illinois Gaming	
12	Law Enforcement Fund	3,800
13	Payable from County Option Motor	
14	Fuel Tax Fund	16,200
15	Payable from Tax Compliance and	
16	Administration Fund	23,900
17	Payable from Personal Property Tax	
18	Replacement Fund	301,100
19	Payable from Child Support Enforcement	
20	Trust Fund	79,300
21	For Group Insurance:	
22	Payable from Motor Fuel Tax Fund.....	1,562,400
23	Payable from Underground	
24	Storage Tank Fund	92,400
25	Payable from Illinois Gaming	
26	Law Enforcement Fund	8,400
27	Payable from County Option Motor	
28	Fuel Tax Fund	67,200
29	Payable from Tax Compliance and	
30	Administration Fund	58,800
31	Payable from Personal Property	
32	Tax Replacement Fund.....	932,400
33	Payable from Child Support Enforcement	
34	Trust Fund	184,800

1	For Contractual Services:	
2	Payable from General Revenue Fund	5,766,200
3	Payable from Motor Fuel Tax Fund	972,900
4	Payable from Underground	
5	Storage Tank Fund	1,700
6	Payable from Tax Compliance and	
7	Administration Fund	5,100
8	Payable from Personal Property Tax	
9	Replacement Fund	28,900
10	For Travel:	
11	Payable from General Revenue Fund	470,600
12	Payable from Motor Fuel Tax Fund	29,200
13	Payable from Underground	
14	Storage Tank Fund	10,300
15	Payable from County Option Motor	
16	Fuel Tax Fund	400
17	Payable from Tax Compliance and	
18	Administration Fund	10,500
19	Payable from Personal Property Tax	
20	Replacement Fund	25,800
21	Payable from Child Support Enforcement	
22	Trust Fund	7,500
23	For Commodities:	
24	Payable from General Revenue Fund	524,600
25	Payable from Motor Fuel Tax Fund	98,600
26	Payable from Underground Storage Tank Fund ...	1,300
27	Payable from Illinois Gaming	
28	Law Enforcement Fund	2,000
29	Payable from County Option Motor	
30	Fuel Tax Fund	2,400
31	Payable from Tax Compliance and	
32	Administration Fund	2,000
33	Payable from Personal Property Tax	
34	Replacement Fund	60,700

1	For Printing:	
2	Payable from General Revenue Fund	1,133,700
3	Payable from Motor Fuel Tax Fund	552,700
4	Payable from Underground	
5	Storage Tank Fund	1,500
6	Payable from Illinois Gaming	
7	Law Enforcement Fund	4,500
8	Payable from Personal Property Tax	
9	Replacement Fund	149,200
10	For Electronic Data Processing:	
11	Payable from General Revenue Fund.....	5,320,000
12	Payable from Motor Fuel Tax Fund.....	1,763,700
13	Payable from Underground	
14	Storage Tank Fund	6,100
15	Payable from Illinois Gaming	
16	Law Enforcement Fund	224,700
17	Payable from Home Rule Municipal Retailers	
18	Occupation Tax Fund	128,400
19	Payable from County Option Motor	
20	Fuel Tax Fund	26,700
21	Payable from Illinois Tax	
22	Increment Fund	243,000
23	Payable from Tax Compliance and	
24	Administration Fund	125,000
25	Payable from Personal Property	
26	Tax Replacement Fund.....	515,400
27	Payable from Child Support Enforcement	
28	Trust Fund	6,100
29	For Telecommunications Services:	
30	Payable from General Revenue Fund	2,625,200
31	Payable from Motor Fuel Tax Fund	89,000
32	Payable from Underground	
33	Storage Tank Fund	10,000
34	Payable from Illinois Gaming	

1	Law Enforcement Fund	10,500
2	Payable from Home Rule Municipal	
3	Retailers Occupation Tax Fund	3,600
4	Payable from County Option Motor	
5	Fuel Tax Fund	13,400
6	Payable from Illinois Tax	
7	Increment Fund	15,900
8	Payable from Tax Compliance and	
9	Administration Fund	5,700
10	Payable from Personal Property Tax	
11	Replacement Fund	17,800
12	Payable from Child Support Enforcement	
13	Trust Fund	22,700
14	For Operation of Auto Equipment:	
15	Payable from General Revenue Fund.....	25,900
16	Payable from Motor Fuel Tax Fund.....	35,000
17	Payable from Illinois Gaming	
18	Law Enforcement Fund	19,500
19	Payable from Personal Property Tax	
20	Replacement Fund.....	6,500
21	For Administration of the Illinois Petroleum Education	
22	and Marketing Act:	
23	Payable from the Tax Compliance	
24	and Administration Fund	9,000
25	For Administration of the Dry Cleaners Environmental	
26	Response Trust Fund Act:	
27	Payable from the Tax Compliance	
28	and Administration Fund	<u>45,000</u>
29	Total	\$107,328,700

GOVERNMENT SERVICES GRANTS

30

31 Section 4. The following named amounts, or so much

32 thereof as may be necessary, are appropriated to the

33 Department of Revenue as follows:

1 Payable from General Revenue Fund:

2 For the State's Share of County

3 Supervisors of Assessments' or

4 County Assessors' salaries,

5 as provided by law \$ 2,150,000

6 For additional compensation for local

7 assessors, as provided by Sections 2.3

8 and 2.6 of the "Revenue Act of 1939",

9 as amended 672,000

10 For additional compensation for local

11 assessors, as provided by Section 2.7

12 of the "Revenue Act of 1939", as

13 amended 600,000

14 For additional compensation for county

15 treasurers, pursuant to Public Act

16 84-1432, as amended 663,000

17 For payments under the Senior Citizens

18 and Disabled Persons Property Tax Relief

19 and Pharmaceutical Assistance Act,

20 including prior year costs 84,800,000

21 Total \$88,885,000

22 Payable from State and Local Sales

23 Tax Reform Fund:

24 For Allocation to Chicago for

25 additional 1.25% Use Tax Pursuant

26 to P.A. 86-0928\$ 48,342,700

27 Payable from Local Government Distributive Fund:

28 For Allocation of the .4% Sales

29 Tax to Units of Local Government

30 Pursuant to P.A. 86-0928\$ 31,185,300

31 For Allocation to Local Governments of

32 additional 1.25% Use Tax Pursuant to

33 P.A. 86-0928\$ 122,882,400

34 Payable from Tobacco Settlement Recovery Fund:

1 For Payments under Senior Citizen and
2 Disabled Persons Property Tax Relief
3 and Pharmaceutical Assistance Act,
4 including prior year costs\$ 106,700,000
5 Payable from R.T.A. Occupation and Use
6 Tax Replacement Fund:
7 For Allocation to RTA for 10% of the
8 1.25% Use Tax Pursuant to P.A. 86-0928\$ 23,330,200
9 Payable from Senior Citizens' Real Estate
10 Deferred Tax Revolving Fund:
11 For Payments to Counties as Required
12 by the Senior Citizens Real
13 Estate Tax Deferral Act\$ 4,700,000
14 Payable from Illinois Tax
15 Increment Fund:
16 For Distribution to Local Tax
17 Increment Finance Districts\$ 20,022,100
18 Payable from the Do-It-Yourself
19 School Funding Fund:
20 For Distribution of Income Tax
21 Exemptions Forgone pursuant to
22 Public Act 90-0553\$ 10,000

23 GOVERNMENT SERVICE REFUNDS

24 Payable from General Revenue Fund:
25 For payment of refunds pursuant to the
26 provisions of the Senior Citizens and
27 Disabled Persons Property Tax Relief
28 and Pharmaceutical Assistance Act\$150,000

29 TAX ENFORCEMENT GRANTS

30 Section 5. The following named sums, or so much thereof
31 as may be necessary, are appropriated to the Department of
32 Revenue for the purposes as follows:

1 Payable from the Illinois Gaming Law
 2 Enforcement Fund:
 3 For a Grant for Allocation to Local Law
 4 Enforcement Agencies for joint state and
 5 local efforts in Administration of the
 6 Charitable Games, Pull Tabs and Jar
 7 Games Act\$ 1,400,000

8 TAX OPERATIONS GRANTS

9 Section 6. The following named amounts, or so much
 10 thereof as may be necessary, respectively, are appropriated
 11 to the Department of Revenue for:

12 Payable from the Motor Fuel Tax Fund:
 13 For Reimbursement to International
 14 Fuel Tax Agreement Member
 15 States.....\$ 48,000,000

16 TAX OPERATIONS REFUNDS

17 For Refunds and Repayment to persons
 18 as provided by law:

19 Payable from Motor Fuel Tax Fund\$ 23,000,000

20 For Refund of certain taxes in lieu of
 21 credit memoranda, where such refunds are
 22 authorized by law:

23 Payable from General Revenue Fund\$ 28,240,000

24 For Refunds provided for in Section 13a.8 of
 25 the Motor Fuel Tax Act:

26 Payable from the Underground
 27 Storage Tank Fund\$ 100,000

28 GOVERNMENT SERVICE GRANTS

29 Section 7. The sum of \$55,000,000 is appropriated from
 30 the Illinois Affordable Housing Trust Fund to the Department
 31 of Revenue for Grants, (down payment assistance, rental

1 subsidies, security deposit subsidies, technical assistance,
 2 outreach, building an organization's capacity to develop
 3 affordable housing projects and other related purposes),
 4 Mortgages, Loans, or for the purpose of securing bonds
 5 pursuant to the Illinois Affordable Housing Act, administered
 6 by the Illinois Housing Development Authority.

7 Section 7A. The sum of \$17,250,200, new appropriation,
 8 is appropriated and the sum of \$41,922,800, or so much
 9 thereof as may be necessary and as remains unexpended at the
 10 close of business on June 30, 2000, from appropriations and
 11 reappropriations heretofore made in Article 23, Section 7A of
 12 Public Act 91-0020 is reappropriated from the Federal HOME
 13 Investment Trust Fund to the Department of Revenue for the
 14 Illinois HOME Investment Partnerships Program administered by
 15 the Illinois Housing Development Authority.

16 ILLINOIS GAMING BOARD

17 Section 8. The sum of \$129,000,000, or so much thereof
 18 as may be necessary, is appropriated from the State Gaming
 19 Fund to the Department of Revenue for distributions to local
 20 governments for admissions and wagering tax.

21 Section 9. The following named amounts, or so much
 22 thereof as may be necessary, respectively, are appropriated
 23 to the Department of Revenue for the ordinary and contingent
 24 expenses of the Illinois Gaming Board:

25 Payable from State Gaming Fund:

26	For Personal Services.....	\$ 5,772,100
27	For Employee Retirement Contributions	
28	Paid by Employer	277,900
29	For State Contributions to the	
30	State Employees' Retirement System.....	599,100
31	For State Contributions to	

1	Social Security.....	242,500
2	For Group Insurance.....	893,800
3	For Contractual Services.....	5,792,600
4	For Travel.....	106,000
5	For Commodities.....	20,000
6	For Printing.....	8,000
7	For Equipment.....	50,000
8	For Electronic Data Processing.....	100,800
9	For Telecommunications.....	314,000
10	For Operation of Auto Equipment.....	<u>31,500</u>
11	Total	\$14,208,300

12 REFUNDS

13 Section 10. The following named amounts, or so much
14 thereof as may be necessary, respectively, are appropriated
15 to the Department of Revenue for:

16 ILLINOIS GAMING BOARD

17 Payable from State Gaming Fund:

18	For Refunds	\$ 50,000
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19 ARTICLE 50

20 Section 1. The following named amounts, or so much
21 thereof as may be necessary, respectively, are appropriated
22 to the Department of State Police for the following purposes:

23 DIVISION OF ADMINISTRATION

24 Payable from General Revenue Fund:

25	For Personal Services	\$ 9,482,900
26	For Employee Retirement Contributions	
27	Paid by Employer	391,400
28	For State Contributions to State	
29	Employees' Retirement System	986,200
30	For State Contributions to	
31	Social Security	617,700

1	For Contractual Services	4,698,500
2	For Travel	219,200
3	For Commodities	799,100
4	For Printing	178,500
5	For Equipment	544,500
6	For Equipment:	
7	Purchase of Police Cars-FY02	1,837,500
8	For Telecommunications Services	251,600
9	For Operation of Auto Equipment	302,000
10	For Repairs and Maintenance and	
11	Permanent Improvements	60,000
12	For Expenses of Apprehension of	
13	Fugitives	50,000
14	For Contractual Services:	
15	For Payment of Tort Claims	110,500
16	For Refunds	57,400
17	For Expenses regarding implementation	
18	of the Juvenile Justice Reform	
19	provisions	<u>548,000</u>
20	Total	\$24,135,000
21	Payable from Missing and Exploited Children	
22	Trust Fund:	
23	For the Administration and fulfillment	
24	of its responsibilities under the	
25	Intergovernmental Missing Child	
26	Recovery Act of 1984	50,000
27	Payable from the State Police Wireless Service	
28	Service Emergency Fund:	
29	For costs associated with the	
30	administration and fulfillment	
31	of its responsibilities under	
32	the Wireless Emergency Telephone	
33	Safety Act.....	\$1,300,000
34	Payable from the State Police Vehicle Fund:	

1 For equipment:

2 Purchase of Police Cars - FY02..... \$1,000,000

3 Section 1a. The sum of \$1,000,000, or so much thereof as
4 may be necessary and as remains unexpended at the close of
5 business on June 30, 2001, from an appropriation heretofore
6 made for such purposes in Article 15, Section 1, of Public
7 Act 91-706, as amended, is reappropriated from the General
8 Revenue Fund to the Department of State Police for all costs
9 associated with Permanent Improvements for the CODIS
10 Building.

11 Section 2. The sum of \$25,000,000, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2001, from appropriations heretofore
14 made for such purposes in Article 15, Section 2 of Public Act
15 91-706, as amended, is reappropriated from the Capital
16 Development Fund to the Department of State Police for the
17 cost associated with a statewide voice communication system.

18 Section 3. The sum of \$3,500,000, or so much thereof as
19 may be necessary, is appropriated from the State Asset
20 Forfeiture Fund to the Department of State Police for payment
21 of their expenditures as outlined in the Illinois Drug Asset
22 Forfeiture Procedure Act, the Cannabis Control Act, the
23 Controlled Substances Act, and the Environmental Safety Act.

24 Section 4. The sum of \$2,500,000, or so much thereof as
25 may be necessary, is appropriated from the Federal Asset
26 Forfeiture Fund to the Department of State Police for payment
27 of their expenditures in accordance with the Federal
28 Equitable Sharing Guidelines.

29 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 following purposes:

3 INFORMATION SERVICES BUREAU

4 Payable from General Revenue Fund:

5	For Personal Services	\$ 6,399,400
6	For Employee Retirement Contributions	
7	Paid by Employer	256,000
8	For State Contributions to State	
9	Employees' Retirement System	665,500
10	For State Contributions to	
11	Social Security	480,000
12	For Contractual Services	1,084,500
13	For Travel	43,100
14	For Commodities	43,200
15	For Printing	40,000
16	For Equipment	3,500
17	For Electronic Data Processing	4,077,500
18	For Telecommunications Services	<u>812,000</u>
19	Total	\$13,904,700

20 Payable from LEADS Maintenance Fund:

21	For Expenses Related to LEADS	
22	System	\$ 2,500,000

23 Section 6. The following named amounts, or so much
24 thereof as may be necessary, respectively, are appropriated
25 to the Department of State Police for the following purposes:

26 DIVISION OF OPERATIONS

27 Payable from General Revenue Fund:

28	For Personal Services	\$101,361,500
29	For Employee Retirement Contributions	
30	Paid by Employer	5,138,300
31	For State Contributions to State	
32	Employees' Retirement System	10,541,600
33	For State Contributions to	

1	Social Security	2,639,400
2	For Contractual Services	6,434,600
3	For Travel	1,085,200
4	For Commodities	1,108,700
5	For Printing	164,000
6	For Equipment	731,600
7	For Electronic Data Processing	204,000
8	For Telecommunications Services	3,290,400
9	For Operation of Auto Equipment	<u>8,208,200</u>
10	Total	\$140,907,500

11 Payable from the Road Fund:

12	For Personal Services	\$ 45,378,500
13	For Employee Retirement Contributions	
14	Paid by Employer	2,439,100
15	For State Contributions to State	
16	Employees' Retirement System	4,612,200
17	For State Contributions to	
18	Social Security	<u>303,400</u>
19	Total	\$52,733,200

20 Payable from the State Police Services Fund:

21	For Payment of Expenses:	
22	Fingerprint Program.....	\$ 7,000,000
23	For Payment of Expenses:	
24	Federal & IDOT Programs.....	3,680,000
25	For Payment of Expenses:	
26	Riverboat Gambling.....	7,500,000
27	For Payment of Expenses:	
28	Miscellaneous Programs.....	<u>4,070,000</u>
29	Total	\$22,250,000

30 Payable from the Illinois State Police

31 Federal Projects Fund:

32	For Payment of Expenses.....	\$ 18,206,800
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33 Payable from the Motor Carrier Safety Inspection Fund:

1 For expenses associated with the
 2 enforcement of Federal Motor Carrier
 3 Safety Regulations and related
 4 Illinois Motor Carrier
 5 Safety Laws..... \$2,400,000

6 Section 7. The following amounts, or so much thereof as
 7 may be necessary for the objects and purposes hereinafter
 8 named, are appropriated from the General Revenue Fund and the
 9 Drug Traffic Prevention Fund to the Department of State
 10 Police, Division of Operations, pursuant to the provisions of
 11 the "Intergovernmental Drug Laws Enforcement Act" for Grants
 12 to Metropolitan Enforcement Groups.

13 For Grants to Metropolitan

14 Enforcement Groups:

15 Payable from General Revenue Fund \$ 740,000
 16 Payable from Drug Traffic Prevention Fund \$ 500,000

17 Section 8. In the event of the receipt of funds from the
 18 Motor Vehicle Theft Prevention Council, through a grant from
 19 the Criminal Justice Information Authority, the amount of
 20 \$1,500,000, or so much thereof as may be necessary, is
 21 appropriated from the State Police Motor Vehicle Theft
 22 Prevention Trust Fund to the Department of State Police for
 23 payment of expenses.

24 Section 9. The sum of \$1,500,000 or so much thereof as
 25 may be necessary, is appropriated from the State Police
 26 Whistleblower Reward and Prevention Fund to the Department of
 27 State Police for payment of their expenditures for state law
 28 enforcement purposes in accordance with the State
 29 Whistleblower Protection Act.

30 Section 10. The sum of \$160,000, or so much thereof as

1 may be necessary, is appropriated from the Gang Crime Witness
 2 Protection Fund to the Department of State Police for payment
 3 of costs as outlined in the Gang Crime Witness Protection
 4 Act.

5 Section 11. The following amounts, or so much thereof as
 6 may be necessary, respectively, are appropriated from the
 7 General Revenue Fund to the Department of State Police for
 8 expenses of Racetrack Investigative Services under the
 9 "Illinois Horse Racing Act of 1975":

10 DIVISION OF OPERATIONS

11 RACETRACK INVESTIGATION UNIT

12	For Personal Services	\$	545,200
13	For Employee Retirement Contributions		
14	Paid by Employer		27,900
15	For State Contributions to State		
16	Employees' Retirement System		56,700
17	For State Contributions to		
18	Social Security		12,300
19	For Contractual Services		20,600
20	For Travel		2,700
21	For Commodities		1,900
22	For Printing		800
23	For Equipment		1,700
24	For Electronic Data Processing		6,300
25	For Telecommunications Services		6,500
26	For Operation of Auto Equipment		<u>25,400</u>
27	Total		\$708,000

28 Section 12. The following amounts, or so much thereof as
 29 may be necessary, respectively, are appropriated from the
 30 General Revenue Fund to the Department of State Police for
 31 the expenses of Fraud Investigations:

32 DIVISION OF OPERATIONS

1	FINANCIAL FRAUD AND FORGERY UNIT	
2	For Personal Services	\$ 4,284,600
3	For Employee Retirement Contributions	
4	Paid by Employer	225,500
5	For State Contributions to State	
6	Employees' Retirement System	445,600
7	For State Contributions to	
8	Social Security	48,000
9	For Contractual Services	131,800
10	For Travel	11,400
11	For Commodities	4,700
12	For Equipment	3,100
13	For Electronic Data Processing	10,200
14	For Telecommunications Services	25,100
15	For Operation of Auto Equipment	<u>62,600</u>
16	Total	\$5,252,600

17 Section 13. The sum of \$250,000, or so much thereof as
18 may be necessary, is appropriated from the Medicaid Fraud and
19 Abuse Prevention Fund to the Department of State Police,
20 Division of Operations - Financial Fraud and Forgery Unit for
21 the detection, investigation or prosecution of recipient or
22 vendor fraud.

23 Section 14. The following named amounts, or so much
24 thereof as may be necessary, respectively, are appropriated
25 to the Department of State Police for the following purposes:

26	DIVISION OF FORENSIC SERVICES AND IDENTIFICATION	
27	Payable from the General Revenue Fund:	
28	For Personal Services	\$ 33,461,800
29	For Employee Retirement Contributions	
30	Paid by Employer	1,347,900
31	For State Contributions to State	
32	Employees' Retirement System	3,480,000

1	For State Contributions to	
2	Social Security	2,267,000
3	For Contractual Services	6,344,100
4	For Travel	286,700
5	For Commodities	2,742,900
6	For Printing	147,500
7	For Equipment	2,872,300
8	For Electronic Data Processing.....	3,352,300
9	For Telecommunications Services	641,000
10	For Operation of Auto Equipment	171,000
11	For Administration of a Statewide Sexual	
12	Assault Evidence Collection Program	<u>101,200</u>
13	Total	\$57,215,700
14	For Administration and Operation	
15	of State Crime Laboratories:	
16	Payable from State Crime Laboratory Fund	\$550,000
17	Payable from State Crime Laboratory	
18	DUI Fund	\$550,000
19	Payable from State Offender DNA	
20	Identification System Fund	\$600,000

21 Section 15. In addition to any other amount
22 appropriated, the sum of \$2,300,000, or so much thereof as
23 may be necessary, is appropriated from the General Revenue
24 Fund to the Department of State Police for the purpose of
25 processing DNA cases.

26 Section 16. The sum of \$350,000, or so much thereof as
27 may be necessary, is appropriated to the Department of State
28 Police, Division of Forensic Services and Identification,
29 from the Firearm Owner's Notification Fund for the
30 administration and operation of the Firearm Owner's
31 Identification Card Program.

1 Section 17. In addition to any other amount
 2 appropriated, the sum of \$1,500,000, or so much thereof as
 3 may be necessary, is appropriated from the General Revenue
 4 Fund to the Department of State Police for the costs
 5 associated with forensic services.

6 Section 18. The following amounts, or so much thereof as
 7 may be necessary, respectively, are appropriated to the
 8 Department of State Police for Internal Investigation
 9 expenses as follows:

10 DIVISION OF INTERNAL INVESTIGATION

11 Payable from the General Revenue Fund:

12	For Personal Services	\$ 1,603,600
13	For Employee Retirement Contributions	
14	Paid by Employer	79,400
15	For State Contributions to State	
16	Employees' Retirement System	166,900
17	For State Contributions to	
18	Social Security	49,400
19	For Contractual Services	150,700
20	For Travel	35,000
21	For Commodities	28,400
22	For Printing	4,000
23	For Equipment	52,700
24	For Telecommunications Services	120,100
25	For Operation of Auto Equipment	<u>103,000</u>
26	Total	\$2,393,200

27 Section 18. The sum of \$2,000,000, or so much thereof as
 28 may be necessary, is appropriated from the General Revenue
 29 Fund to the Department of State Police for costs associated
 30 with a statewide voice communication system.

1 Section 1. The following named amounts, or so much
 2 thereof as may be necessary, respectively, for the objects
 3 and purposes hereinafter named, are appropriated from the
 4 State Lottery Fund to meet the ordinary and contingent
 5 expenses of the Department of the Lottery, including
 6 operating expenses related to Multi-State Lottery games
 7 pursuant to the Illinois Lottery Law:

8 OPERATIONS

9 Payable from State Lottery Fund:

10	For Personal Services	\$ 9,683,900
11	For Employee Retirement Contributions	
12	Paid by Employer	387,400
13	For State Contributions for the State	
14	Employees' Retirement System	968,300
15	For State Contributions to	
16	Social Security	733,100
17	For Group Insurance	1,783,400
18	For Contractual Services	26,917,000
19	For Travel	131,200
20	For Commodities	74,000
21	For Printing.....	32,000
22	For Equipment	512,700
23	For Electronic Data Processing	3,858,800
24	For Telecommunications Services	9,791,200
25	For Operation of Auto Equipment	275,600
26	For Expenses of Developing and	
27	Promoting Lottery Games	12,100,000
28	For Refunds	<u>50,000</u>
29	Total	\$67,298,600

30 LOTTERY BOARD

31 Payable from State Lottery Fund:

32	For Personal Services - Per Diem	
33	For Board Members	\$ 5,200
34	For State Contributions to State	

1	Employees' Retirement System	800
2	For State Contributions to	
3	Social Security	600
4	For Contractual Services	500
5	For Travel	<u>1,500</u>
6	Total	\$8,600

7 Section 2. The sum of \$290,000,000, or so much thereof
8 as may be necessary, is appropriated from the State Lottery
9 Fund to the Department of the Lottery, for payment of prizes
10 to holders of winning lottery tickets or shares, including
11 prizes related to Multi-State Lottery games, and payment of
12 promotional or incentive prizes associated with the sale of
13 lottery tickets, pursuant to the provisions of the "Illinois
14 Lottery Law".

15 Section 3. The sum of \$35,000, or so much thereof as may
16 be necessary, is appropriated from the State Lottery Fund to
17 the Illinois Department of the Lottery, for payment to the
18 Illinois State Police for investigatory services.

19 ARTICLE 52

20 Section 1. The following named sums, or so much thereof
21 as may be necessary, for the objects and purposes hereinafter
22 named, are appropriated from the Road Fund to meet the
23 ordinary and contingent expenses of the Department of
24 Transportation:

25 CENTRAL OFFICES, ADMINISTRATION AND PLANNING

26 OPERATIONS

27	For Personal Services	\$ 26,730,700
28	For Employee Retirement Contributions	
29	Paid by State	1,069,200
30	For State Contributions to State	

1	Employees' Retirement System	2,683,800
2	For State Contributions to Social Security ...	2,004,800
3	For Contractual Services	4,598,600
4	For Travel	640,100
5	For Commodities	582,800
6	For Printing	712,300
7	For Equipment	496,000
8	For Equipment:	
9	Purchase of Cars & Trucks	215,100
10	For Telecommunications Services	693,300
11	For Operation of Automotive Equipment	<u>207,200</u>
12	Total	\$40,633,900

13 LUMP SUMS

14 Section 1a. The following named amounts, or so much
15 thereof as may be necessary, are appropriated from the Road
16 Fund to the Department of Transportation for the objects and
17 purposes hereinafter named:

18	For Planning, Research and Development	
19	Purposes	\$ 500,000
20	For costs associated with asbestos	
21	abatement.....	575,400
22	For metropolitan planning and research	
23	purposes as provided by law, provided	
24	such amount shall not exceed funds	
25	to be made available from the federal	
26	government or local sources	19,000,000
27	For metropolitan planning and research	
28	purposes as provided by law	1,300,000
29	For federal reimbursement of planning	
30	activities as provided by the Transportation	
31	Equity Act for the 21st Century	1,750,000
32	For the federal share of the IDOT	
33	ITS Program, provided expenditures	

1	do not exceed funds to be made available	
2	by the Federal Government	2,350,000
3	For the state share of the IDOT	
4	ITS Corridor Program	4,970,000
5	For the Department's share of costs	
6	with the Illinois Commerce	
7	Commission for monitoring railroad	
8	crossing safety	<u>300,000</u>
9	Total	\$30,745,400

AWARDS AND GRANTS

11 Section 1b. The following named amounts, or so much
12 thereof as may be necessary, are appropriated from the Road
13 Fund to the Department of Transportation for the objects and
14 purposes hereinafter named:

15	For Tort Claims, including payment	
16	pursuant to P.A. 80-1078	\$ 500,000
17	For representation and indemnification	
18	for the Department of Transportation,	
19	the Illinois State Police and the	
20	Secretary of State provided that the	
21	representation required resulted from	
22	the Road Fund portion of their normal	
23	operations	260,000
24	For Enhancement and Congestion	
25	Mitigation and Air Quality	
26	Projects.....	30,000,000
27	For auto liability payments for the	
28	Department of Transportation, the	
29	Illinois State Police and the	
30	Secretary of State provided that	
31	the liability resulted from the	
32	Road Fund portion of their	
33	normal operations	1,932,200

1 For grants to Illinois Universities
2 for applied research on transportation..... 520,000
3 For payment of claims as provided by the
4 "Workers' Compensation Act" or the "Workers'
5 Occupational Diseases Act", including
6 Treatment, Expenses and Benefits Payable
7 for Total Temporary Incapacity for Work
8 for State Employees whose salaries are paid
9 from the Road Fund:
10 For Awards and Grants 10,600,000
11 Total \$43,812,200

12 Expenditures from appropriations for treatment and
13 expense may be made after the Department of Transportation
14 has certified that the injured person was employed and that
15 the nature of the injury is compensable in accordance with
16 the provisions of the Workers' Compensation Act or the
17 Workers' Occupational Diseases Act, and then has determined
18 the amount of such compensation to be paid to the injured
19 person. Expenditures for this purpose may be made by the
20 Department of Transportation without regard to the fiscal
21 year in which benefit or service was rendered or cost
22 incurred as allowable or provided by the Workers'
23 Compensation Act or the Workers' Occupational Diseases Act.

24 CAPITAL IMPROVEMENTS, HIGHWAYS

25 PERMANENT IMPROVEMENTS

26 Section 2. The sum of \$6,111,100, or so much thereof as
27 may be necessary, is appropriated from the Road Fund to the
28 Department of Transportation for the purchase of land,
29 construction, repair, alterations and improvements to
30 maintenance and traffic facilities, district and central
31 headquarters facilities, storage facilities, grounds, parking
32 areas and facilities, fencing and underground drainage,
33 including plans, specifications, utilities and fixed

1 equipment installed and all costs and charges incident to the
2 completion thereof at various locations.

3 BUREAU OF INFORMATION PROCESSING

4 OPERATIONS

5 Section 3. The following named amounts, or so much
6 thereof as may be necessary, are appropriated from the Road
7 Fund to the Department of Transportation for the objects and
8 purposes hereinafter named:

9	For Personal Services	\$ 5,978,300
10	For Employee Retirement Contributions	
11	Paid by State	239,100
12	For State Contributions to State	
13	Employees' Retirement System	600,200
14	For State Contributions to Social Security ...	440,300
15	For Contractual Services	6,277,300
16	For Travel	53,200
17	For Commodities	27,800
18	For Equipment	6,500
19	For Electronic Data Processing	1,240,100
20	For Telecommunications	<u>1,114,800</u>
21	Total	\$15,977,600

22 Section 4. The following named amounts, or so much
23 thereof as may be necessary, are appropriated from the Road
24 Fund to the Department of Transportation for the objects and
25 purposes hereinafter named:

26 CENTRAL OFFICES, DIVISION OF HIGHWAYS

27 OPERATIONS

28	For Personal Services	\$ 31,304,900
29	For Extra Help	1,026,700
30	For Employee Retirement Contributions	
31	Paid by State	1,293,300
32	For State Contributions to State	
33	Employees' Retirement System	3,246,100

1	For State Contributions to Social Security ...	2,378,600
2	For Contractual Services	5,056,800
3	For Travel	567,800
4	For Commodities	388,600
5	For Equipment	571,900
6	For Equipment:	
7	Purchase of Cars and Trucks	116,200
8	For Telecommunications Services	2,855,200
9	For Operation of Automotive Equipment	<u>272,000</u>
10	Total	\$49,078,100

11 LUMP SUM

12 Section 4a. The sum of \$425,000, or so much thereof as
13 may be necessary, is appropriated from the Road Fund to the
14 Department of Transportation for repair of damages by
15 motorists to state vehicles and equipment or replacement of
16 state vehicles and equipment, provided such amount shall not
17 exceed funds to be made available from collections from
18 claims filed by the Department to recover the costs of such
19 damages.

20 AWARDS AND GRANTS

21 Section 4b. The sum of \$2,286,900, or so much thereof as
22 may be necessary, is appropriated from the Road Fund to the
23 Department of Transportation for reimbursement to
24 participating counties in the County Engineers Compensation
25 Program, providing those reimbursements do not exceed funds
26 to be made available from their federal highway allocations
27 retained by the Department.

28 Section 4b1. The following named sums, or so much
29 thereof as may be necessary, are appropriated from the Road
30 Fund to the Department of Transportation for grants to local
31 governments for the following purposes:

1	For reimbursement of eligible expenses	
2	arising from local Traffic Signal	
3	Maintenance Agreements created by Part	
4	468 of the Illinois Department of	
5	Transportation Rules and Regulations.....	\$ 200,000
6	For reimbursement of eligible expenses	
7	arising from City, County, and other	
8	State Maintenance Agreements.....	<u>8,322,000</u>
9	Total	\$8,522,000

10 Section 4c. The following named amounts, or so much
11 thereof as may be necessary, are appropriated from the Road
12 Fund to the Department of Transportation for the objects and
13 purposes hereinafter named:

14 CONSTRUCTION

15	For Maintenance, Traffic and Physical	
16	Research Purposes (A)	\$ 24,089,300
17	For Maintenance, Traffic and Physical	
18	Research Purposes (B)	9,747,100
19	For costs associated with the	
20	identification and disposal of hazardous	
21	materials at storage facilities	1,158,600
22	For repair of damages by motorists	
23	to highway guardrails, fencing,	
24	lighting units, bridges, underpasses,	
25	signs, traffic signals, crash	
26	attenuators, landscaping, roadside	
27	shelters, rest areas, fringe parking	
28	facilities, sanitary facilities,	
29	maintenance facilities including salt	
30	storage buildings, vehicle weight	
31	enforcement facilities including scale	
32	houses, and other highway appurtenances,	
33	provided such amount shall not exceed	

1 funds to be made available from collections
 2 from claims filed by the Department
 3 to recover the costs of such
 4 damages 5,000,000
 5 Total \$39,995,000

6 REFUNDS

7 Section 4d. The following named amount, or so much
 8 thereof as may be necessary, is appropriated from the Road
 9 Fund to the Department of Transportation for the objects and
 10 purposes hereinafter named:

11 For Refunds \$ 28,000

12 Section 5. The following named sums, or so much thereof
 13 as may be necessary, for the objects and purposes hereinafter
 14 named, are appropriated from the Road Fund to the Department
 15 of Transportation for the ordinary and contingent expenses of
 16 the Division of Traffic Safety:

17 TRAFFIC SAFETY

18 OPERATIONS

19 For Personal Services \$ 6,859,300
 20 For Employee Retirement Contributions
 21 Paid by State 274,400
 22 For State Contributions to State
 23 Employees' Retirement System 688,700
 24 For State Contributions to Social Security ... 505,200
 25 For Contractual Services 1,377,400
 26 For Travel 64,300
 27 For Commodities 38,600
 28 For Printing 328,100
 29 For Equipment 83,500
 30 For Equipment:
 31 Purchase of Cars and Trucks 63,200

1	For Telecommunications Services	146,500
2	For Operation of Automotive Equipment	<u>86,000</u>
3	Total	\$10,515,200

4 REFUNDS

5 Section 5a. The following named amount, or so much
6 thereof as may be necessary, is appropriated from the Road
7 Fund to the Department of Transportation for the objects and
8 purposes hereinafter named:

9	For Refunds.....	\$ 9,200
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10 Section 5b. The following named sums, or so much thereof
11 as may be necessary, for the objects and purposes hereinafter
12 named, are appropriated from the Cycle Rider Safety Training
13 Fund, as authorized by Public Act 82-0649, to the Department
14 of Transportation for the administration of the Cycle Rider
15 Safety Training Program by the Division of Traffic Safety:

16	For Personal Services	\$ 140,400
17	For Employee Contribution to	
18	Retirement System by Employer	5,600
19	For State Contributions to State	
20	Employees' Retirement System	14,100
21	For State Contributions to Social Security ...	10,700
22	For Group Insurance	25,200
23	For Contractual Services	10,200
24	For Travel	13,700
25	For Commodities	1,000
26	For Printing	2,300
27	For Equipment	2,300
28	For Operation of Automotive Equipment	<u>5,200</u>
29	Total	\$230,700

30 AWARDS AND GRANTS

31 Section 5b1. The sum of \$2,600,000, or so much thereof

1 as may be necessary, is appropriated from the Cycle Rider
 2 Safety Training Fund, as authorized by Public Act 82-0649, to
 3 the Department of Transportation for reimbursement to State
 4 and local universities and colleges for Cycle Rider Safety
 5 Training Programs.

6 Section 6. The following named amounts, or so much
 7 thereof as may be necessary, are appropriated from the Road
 8 Fund to the Department of Transportation for the objects and
 9 purposes hereinafter named:

10	DAY LABOR	
11	OPERATIONS	
12	For Personal Services	\$ 4,926,500
13	For Employee Retirement Contributions	
14	Paid by State	159,600
15	For State Contributions to State	
16	Employees' Retirement System	494,600
17	For State Contributions to Social Security ...	376,900
18	For Contractual Services	1,000,400
19	For Travel	267,600
20	For Commodities	113,500
21	For Equipment	188,000
22	For Equipment:	
23	Purchase of Cars and Trucks	93,900
24	For Telecommunications Services	25,800
25	For Operation of Automotive Equipment	<u>272,300</u>
26	Total	\$7,919,100

27 Section 7. The following named amounts, or so much
 28 thereof as may be necessary, are appropriated from the Road
 29 Fund to the Department of Transportation for the objects and
 30 purposes hereinafter named:

31 style="text-align: center;">DISTRICT 1, SCHAUMBURG OFFICE

32 style="text-align: center;">OPERATIONS

1	For Personal Services	\$ 81,255,300
2	For Extra Help	5,770,400
3	For Employee Retirement Contributions	
4	Paid by State	3,481,100
5	For State Contributions to State	
6	Employees' Retirement System	8,721,800
7	For State Contributions to Social Security ...	6,572,000
8	For Contractual Services	15,369,800
9	For Travel	230,300
10	For Commodities	4,708,100
11	For Equipment	1,630,300
12	For Equipment:	
13	Purchase of Cars and Trucks	4,040,200
14	For Telecommunications Services	1,515,900
15	For Operation of Automotive Equipment	<u>7,139,100</u>
16	Total	\$140,434,300

17 Section 8. The following named amounts, or so much
18 thereof as may be necessary, are appropriated from the Road
19 Fund to the Department of Transportation for the objects and
20 purposes hereinafter named:

21 DISTRICT 2, DIXON OFFICE

22 OPERATIONS

23	For Personal Services	\$ 25,868,100
24	For Extra Help	2,030,500
25	For Employee Retirement Contributions	
26	Paid by State	1,116,000
27	For State Contributions to State	
28	Employees' Retirement System	2,801,000
29	For State Contributions to Social Security ...	2,098,000
30	For Contractual Services	3,535,800
31	For Travel	240,500
32	For Commodities	1,711,000
33	For Equipment	882,800

1	For Equipment:	
2	Purchase of Cars and Trucks	1,336,000
3	For Telecommunications Services	226,600
4	For Operation of Automotive Equipment	<u>2,619,800</u>
5	Total	\$44,466,100

6 Section 9. The following named amounts, or so much
7 thereof as may be necessary, are appropriated from the Road
8 Fund to the Department of Transportation for the objects and
9 purposes hereinafter named:

10 DISTRICT 3, OTTAWA OFFICE

11 OPERATIONS

12	For Personal Services	\$ 24,221,900
13	For Extra Help	1,850,200
14	For Employee Retirement Contributions	
15	Paid by State	1,042,900
16	For State Contributions to State	
17	Employees' Retirement System	2,617,700
18	For State Contributions to Social Security ...	1,929,300
19	For Contractual Services	2,993,300
20	For Travel	109,900
21	For Commodities	2,100,500
22	For Equipment	813,600
23	For Equipment:	
24	Purchase of Cars and Trucks	1,372,200
25	For Telecommunications Services	211,700
26	For Operation of Automotive Equipment	<u>2,452,100</u>
27	Total	\$41,715,300

28 Section 10. The following named amounts, or so much
29 thereof as may be necessary, are appropriated from the Road
30 Fund to the Department of Transportation for the objects and
31 purposes hereinafter named:

32 DISTRICT 4, PEORIA OFFICE

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OPERATIONS

For Personal Services	\$ 20,448,700
For Extra Help	2,073,800
For Employee Retirement Contributions	
Paid by State	900,800
For State Contributions to State	
Employees' Retirement System	2,261,300
For State Contributions to Social Security ...	1,689,200
For Contractual Services	3,816,200
For Travel	140,000
For Commodities	1,085,000
For Equipment	954,900
For Equipment:	
Purchase of Cars and Trucks	1,138,400
For Telecommunications Services	221,300
For Operation of Automotive Equipment	<u>1,661,900</u>
Total	\$36,391,500

Section 11. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 5, PARIS OFFICE

OPERATIONS

For Personal Services	\$ 22,860,900
For Extra Help	1,562,100
For Employee Retirement Contributions	
Paid by State	976,900
For State Contributions to State	
Employees' Retirement System	2,452,100
For State Contributions to Social Security ...	1,807,300
For Contractual Services	2,808,600
For Travel	90,200
For Commodities	1,248,900

1	For Equipment	645,200
2	For Equipment:	
3	Purchase of Cars and Trucks	944,800
4	For Telecommunications Services	152,300
5	For Operation of Automotive Equipment	<u>2,115,400</u>
6	Total	\$37,664,700

7 Section 12. The following named amounts, or so much
8 thereof as may be necessary, are appropriated from the Road
9 Fund to the Department of Transportation for the objects and
10 purposes hereinafter named:

11 DISTRICT 6, SPRINGFIELD OFFICE
12 OPERATIONS

13	For Personal Services	\$ 24,008,000
14	For Extra Help	1,542,900
15	For Employee Retirement Contributions	
16	Paid by State	1,022,100
17	For State Contributions to State	
18	Employees' Retirement System	2,565,300
19	For State Contributions to Social Security ...	1,916,300
20	For Contractual Services	3,278,300
21	For Travel	139,400
22	For Commodities	1,432,300
23	For Equipment	672,700
24	For Equipment:	
25	Purchase of Cars and Trucks	1,194,900
26	For Telecommunications Services	239,100
27	For Operation of Automotive Equipment	<u>2,206,100</u>
28	Total	\$40,217,400

29 Section 13. The following named amounts, or so much
30 thereof as may be necessary, are appropriated from the Road
31 Fund to the Department of Transportation for the objects and
32 purposes hereinafter named:

DISTRICT 7, EFFINGHAM OFFICE

OPERATIONS

1		
2		
3	For Personal Services	\$ 15,785,800
4	For Extra Help	916,600
5	For Employee Retirement Contributions	
6	Paid by State	668,100
7	For State Contributions to State	
8	Employees' Retirement System	1,676,900
9	For State Contributions to Social Security ...	1,239,400
10	For Contractual Services	1,945,200
11	For Travel	150,500
12	For Commodities	701,200
13	For Equipment	701,400
14	For Equipment:	
15	Purchase of Cars and Trucks	931,100
16	For Telecommunications Services	107,600
17	For Operation of Automotive Equipment	<u>1,031,800</u>
18	Total	\$25,855,600

19 Section 14. The following named amounts, or so much
20 thereof as may be necessary, are appropriated from the Road
21 Fund to the Department of Transportation for the objects and
22 purposes hereinafter named:

DISTRICT 8, COLLINSVILLE OFFICE

OPERATIONS

23		
24		
25	For Personal Services	\$ 30,189,300
26	For Extra Help	1,809,500
27	For Employee Retirement Contributions	
28	Paid by State	1,280,000
29	For State Contributions to State	
30	Employees' Retirement System	3,212,600
31	For State Contributions to Social Security ...	2,374,300
32	For Contractual Services	5,552,300
33	For Travel	214,200

1	For Commodities	1,295,400
2	For Equipment	1,098,000
3	For Equipment:	
4	Purchase of Cars and Trucks	1,570,300
5	For Telecommunications Services	342,400
6	For Operation of Automotive Equipment	<u>1,995,200</u>
7	Total	\$50,933,500

8 Section 15. The following named amounts, or so much
9 thereof as may be necessary, are appropriated from the Road
10 Fund to the Department of Transportation for the objects and
11 purposes hereinafter named:

12 DISTRICT 9, CARBONDALE OFFICE

13 OPERATIONS

14	For Personal Services	\$ 15,343,100
15	For Extra Help	1,449,500
16	For Employee Retirement Contributions	
17	Paid by State	671,700
18	For State Contributions to State	
19	Employees' Retirement System	1,686,000
20	For State Contributions to Social Security ...	1,210,800
21	For Contractual Services	2,196,600
22	For Travel	73,700
23	For Commodities	636,300
24	For Equipment	596,600
25	For Equipment:	
26	Purchase of Cars and Trucks	1,187,900
27	For Telecommunications Services	111,900
28	For Operation of Automotive Equipment	<u>1,178,700</u>
29	Total	\$26,342,800

30 Section 16. The following named amounts, or so much
31 thereof as may be necessary, are appropriated from the Road
32 Fund to the Department of Transportation for the objects and

1 purposes hereinafter named:

2 CONSTRUCTION DIVISION

3 AWARDS AND GRANTS

4 For apportionment to counties for
 5 construction of township bridges 20
 6 feet or more in length as provided
 7 in Section 6-901 through 6-906 of the
 8 "Illinois Highway Code" \$ 15,000,000

9 For apportionment to counties
 10 under 1,000,000 in population,
 11 \$8,000,000 of the total apportioned
 12 in equal amounts to each eligible
 13 county, and \$13,800,000 apportioned
 14 to each eligible county in proportion
 15 to the amount of motor vehicle license
 16 fees received from the residents of
 17 eligible counties..... 21,800,000

18 For apportionment to needy Townships and
 19 Road Districts, as determined by the
 20 Department in consultation with the County
 21 Superintendents of Highways, Township
 22 Highway Commissioners, or Road District
 23 Highway Commissioners 10,014,300

24 For apportionment to high-growth cities over
 25 5,000 in population, as determined by the
 26 Department in consultation with the Illinois
 27 Municipal League 4,000,000

28 Total \$50,814,300

29 CONSTRUCTION

30 Section 16b. The following sums, or so much thereof as
 31 may be necessary, are appropriated from the Road Fund to the
 32 Department of Transportation for preliminary engineering and
 33 construction engineering and contract costs of construction,

1 including reconstruction, extension and improvement of State
 2 highways, arterial highways, roads, access areas, roadside
 3 shelters, rest areas, fringe parking facilities and sanitary
 4 facilities, and such other purposes as provided by the
 5 "Illinois Highway Code"; for purposes allowed or required by
 6 Title 23 of the U.S. Code; for bikeways as provided by Public
 7 Act 78-0850; and for land acquisition and signboard removal
 8 and control, junkyard removal and control and preservation of
 9 natural beauty; and for capital improvements which directly
 10 facilitate an effective vehicle weight enforcement program,
 11 such as scales (fixed and portable), scale pits and scale
 12 installations, and scale houses, in accordance with
 13 applicable laws and regulations as follows:

14	District 1, Schaumburg	\$445,000,000
15	District 2, Dixon	26,000,000
16	District 3, Ottawa	20,000,000
17	District 4, Peoria	14,000,000
18	District 5, Paris	15,000,000
19	District 6, Springfield.....	30,000,000
20	District 7, Effingham.....	26,000,000
21	District 8, Collinsville.....	35,000,000
22	District 9, Carbondale.....	19,000,000
23	Statewide	139,200,000
24	Engineering	<u>215,000,000</u>
25	Total	\$984,200,000

26 Section 16b1. The following sums, or so much thereof as
 27 may be necessary, are appropriated from the State
 28 Construction Account Fund to the Department of Transportation
 29 for preliminary engineering and construction engineering and
 30 contract costs of construction, including reconstruction,
 31 extension and improvement of State highways, arterial
 32 highways, roads, access areas, roadside shelters, rest areas,

1 fringe parking facilities and sanitary facilities, and such
 2 other purposes as provided by the "Illinois Highway Code";
 3 for purposes allowed or required by Title 23 of the U.S.
 4 Code; for bikeways as provided by Public Act 78-0850; and for
 5 land acquisition and signboard removal and control, junkyard
 6 removal and control and preservation of natural beauty; and
 7 for capital improvements which directly facilitate an
 8 effective vehicle weight enforcement program, such as scales
 9 (fixed and portable), scale pits and scale installations, and
 10 scale houses, in accordance with applicable laws and
 11 regulations as follows:

12	District 1, Schaumburg	\$260,000,000
13	District 2, Dixon	132,000,000
14	District 3, Ottawa	99,000,000
15	District 4, Peoria	74,000,000
16	District 5, Paris	39,000,000
17	District 6, Springfield	62,000,000
18	District 7, Effingham	49,000,000
19	District 8, Collinsville	60,000,000
20	District 9, Carbondale	45,000,000
21	Statewide	<u>45,000,000</u>
22	Total	\$865,000,000

23 Section 16b2. The sum of \$400,000,000, or so much
 24 thereof as may be necessary, for statewide use pursuant to
 25 Section 4(a)(1) of the General Obligation Bond Act, is
 26 appropriated from the Transportation Bond Series A Fund to
 27 the Department of Transportation for land acquisition,
 28 engineering (including environmental studies and
 29 archaeological activities and other studies and activities
 30 necessary or appropriate to secure federal participation in
 31 the project), and construction, including reconstruction,
 32 extension and improvement of State highways, arterial

1 highways, roads, structures separating highways and railroads
 2 and bridges and for purposes allowed or required by Title 23
 3 of the U.S. Code as provided by law in order to implement a
 4 portion of the Fiscal Year 2000 road improvements program.

5 GRADE CROSSING PROTECTION

6 CONSTRUCTION

7 Section 17. The sum of \$31,500,000, or so much thereof
 8 as may be necessary, is appropriated from the Grade Crossing
 9 Protection Fund to the Department of Transportation for the
 10 installation of grade crossing protection or grade
 11 separations at places where a public highway crosses a
 12 railroad at grade, as ordered by the Illinois Commerce
 13 Commission, as provided by law.

14 Section 18. The following named sums, or so much thereof
 15 as may be necessary, for the objects and purposes hereinafter
 16 named, are appropriated to the Department of Transportation
 17 for the ordinary and contingent expenses of Aeronautics
 18 Operations:

19 AERONAUTICS DIVISION

20 OPERATIONS

21 For Personal Services:

22 Payable from the Road Fund \$ 6,329,100

23 For Employee Retirement Contributions

24 Paid by State:

25 Payable from the Road Fund 279,700

26 For State Contributions to State

27 Employees' Retirement System:

28 Payable from the Road Fund 635,500

29 For State Contributions to Social Security:

30 Payable from the Road Fund 489,600

31 For Contractual Services:

32 Payable from the Road Fund 3,241,600

1	Payable from Air Transportation	
2	Revolving Fund	1,000,000
3	For Travel:	
4	Payable from the Road Fund	118,200
5	For Travel: Executive Air Transportation	
6	Expenses of the General Assembly:	
7	Payable from the General Revenue Fund	190,100
8	For Travel: Executive Air Transportation	
9	Expenses of the Governor's Office:	
10	Payable from the General Revenue Fund	179,900
11	For Commodities:	
12	Payable from Aeronautics Fund	299,500
13	Payable from the Road Fund	379,900
14	For Equipment:	
15	Payable from the General Revenue Fund	3,565,900
16	Payable from the Road Fund	185,500
17	For Equipment; Purchase of Cars and Trucks:	
18	Payable from the Road Fund	17,800
19	For Telecommunications Services:	
20	Payable from the Road Fund	105,900
21	For Operation of Automotive Equipment:	
22	Payable from the Road Fund	<u>24,300</u>
23	Total	\$17,042,500

24 REFUNDS

25 Section 18a. The following named amount, or so much
26 thereof as may be necessary, is appropriated from the
27 Aeronautics Fund to the Department of Transportation for the
28 objects and purposes hereinafter named:

29 For Refunds..... \$ 500

30 AWARDS AND GRANTS

31 Section 18b. The sum of \$133,204,800, or so much thereof
32 as may be necessary, is appropriated from the Federal/Local

1 Airport Fund to the Department of Transportation for funding
2 the local or federal share of airport improvement projects
3 undertaken pursuant to pertinent state or federal laws,
4 provided such amounts shall not exceed funds available from
5 federal and/or local sources.

6 Section 18b1. The sum of \$18,586,400, or so much thereof
7 as may be necessary, is appropriated from Transportation Bond
8 Series B Fund to the Department of Transportation for
9 financial assistance to airports pursuant to Section 34 of
10 the Illinois Aeronautics Act, as amended, for such purposes
11 as are described in that Section and for airport acquisition
12 and development pursuant to Section 72 of the Illinois
13 Aeronautics Act, as amended, for such purposes as are
14 described in that Section and for making deposits into the
15 Airport Land Loan Revolving Fund for loans pursuant to
16 Section 34b of The Illinois Aeronautics Act, as amended, for
17 such purposes as are described in that Section.

18 Section 18b1a. The sum of \$15,000,000 or so much thereof
19 as may be necessary, is appropriated from the Transportation
20 Bond Series B Fund to the Department of Transportation,
21 pursuant to Section 4(c) of the General Obligation Bond Act,
22 for expenses associated with land acquisition for the third
23 Chicago area major airport.

24 Section 18b2. The sum of \$400,000, or so much thereof as
25 may be necessary, is appropriated from the General Revenue
26 Fund to the Department of Transportation for such purposes as
27 are described in Sections 31 and 34 of the Illinois
28 Aeronautics Act, as amended.

29 Section 18b3. The sum of \$5,600,000, or so much thereof
30 as may be necessary, is appropriated from the Airport Land

1 Loan Revolving Fund to the Department of Transportation for
 2 loans to airport sponsors for all costs associated with land
 3 acquisition.

4 Section 18b4. The sum of \$2,500,000, or so much thereof
 5 as may be necessary, is appropriated from the Downstate
 6 Emergency Response Fund to the Department of Transportation
 7 for all costs associated with the purchase, lease,
 8 maintenance and operation of helicopters being used for
 9 emergency medical response.

10 Section 19. The following named sums, or so much thereof
 11 as may be necessary, respectively, for the objects and
 12 purposes hereinafter named, are appropriated from the General
 13 Revenue Fund to the Department of Transportation for the
 14 ordinary and contingent expenses incident to Public
 15 Transportation and Railroads Operations:

16 PUBLIC TRANSPORTATION DIVISION
 17 OPERATIONS

18	For Personal Services	\$ 1,763,700
19	For Employee Retirement	
20	Contributions	70,500
21	For State Contributions to State	
22	Employees' Retirement System	183,400
23	For State Contributions to Social	
24	Security	134,900
25	For Contractual Services	21,300
26	For Travel	16,600
27	For Commodities	2,400
28	For Equipment	15,300
29	For Telecommunications Services	21,200
30	For Operation of Automotive Equipment	<u>8,200</u>
31	Total	\$2,237,500

1 LUMP SUMS

2 Section 19a. The sum of \$90,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Transportation for public
5 transportation technical studies.

6 Section 19a1. The sum of \$533,000, or so much thereof as
7 may be necessary, is appropriated from the Federal Mass
8 Transit Trust Fund to the Department of Transportation for
9 federal reimbursement of transit studies as provided by the
10 Transportation Equity Act for the 21st Century.

11 Section 19a2. The sum of \$420,200, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Transportation for administrative
14 expenses incurred in connection with the purposes of Section
15 18 of the Federal Transit Act (Section 5311 of the USC), as
16 amended, provided such amount shall not exceed funds
17 available from the Federal government under that Act.

18 AWARDS AND GRANTS

19 Section 19b. The sum of \$400,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Transportation for making grants to
22 eligible recipients of funding under Article II of the
23 Downstate Public Transportation Act for the purpose of
24 reimbursing the recipients which provide reduced fares for
25 mass transportation services for students, handicapped
26 persons and the elderly.

27 Section 19b1. The sum of \$40,000,000, or so much thereof
28 as may be necessary, is appropriated from the General Revenue
29 Fund to the Department of Transportation for making grants to
30 the Regional Transportation Authority for the purpose of

1 reimbursing the Service Boards for providing reduced fares
 2 for mass transportation services for students, handicapped
 3 persons, and the elderly to be allocated proportionately
 4 among the Service Boards based upon actual costs incurred by
 5 each Service Board for such reduced fares.

6 Section 19b2. The following named sums, or so much
 7 thereof as may be necessary, are appropriated from the
 8 Transportation Bond Series B Fund to the Department of
 9 Transportation for construction costs, making grants and
 10 providing project assistance to municipalities, special
 11 transportation districts, private non-profit carriers, mass
 12 transportation carriers, and the Intercity Rail Program for
 13 the acquisition, construction, extension, reconstruction, and
 14 improvement of mass transportation facilities, including
 15 rapid transit, intercity rail, bus and other equipment used
 16 in connection therewith, as provided by law, as follows:

17	Pursuant to Section 4(b)(1) of the	
18	General Obligation Bond Act,	
19	as amended	\$ 76,000,000
20	For the counties of the state outside	
21	the counties of Cook, DuPage, Kane,	
22	McHenry, and Will pursuant to	
23	Section 4(b)(1) of the General	
24	Obligation Bond Act, as amended	5,000,000
25	For Operation Green Light Program.....	<u>15,000,000</u>
26	Total	\$96,000,000

27 Section 19b3. The sum of \$186,000,000, or so much
 28 thereof as may be necessary, is appropriated from the Public
 29 Transportation Fund to the Department of Transportation for
 30 the purpose stated in Section 4.09 of the "Regional
 31 Transportation Authority Act", as amended.

1 Section 19b4. The sum of \$55,000,000, or so much thereof
 2 as may be necessary, is appropriated from the Public
 3 Transportation Fund to the Department of Transportation for
 4 making a grant to the Regional Transportation Authority for
 5 Additional State Assistance to be used for its purposes as
 6 provided in the "Regional Transportation Authority Act", but
 7 in no event shall this amount exceed the amount provided for
 8 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic
 9 Capital Improvement bonds issued by the Regional
 10 Transportation Authority pursuant to the Regional
 11 Transportation Authority Act as amended in 1989.

12 Section 19b5. The sum of \$35,000,000, or so much thereof
 13 as may be necessary, is appropriated from the Public
 14 Transportation Fund to the Department of Transportation for
 15 making a grant to the Regional Transportation Authority for
 16 Additional Financial Assistance to be used for its purposes
 17 as provided in the "Regional Transportation Authority Act",
 18 but in no event shall this amount exceed the amount provided
 19 for in Sections 4.09 (c-5) and 4.09 (d) with respect to
 20 Strategic Capital Improvement bonds issued by the Regional
 21 Transportation Authority pursuant to the Regional
 22 Transportation Authority Act as amended in 1999.

23 Section 19b6. The following named sums, or so much
 24 thereof as may be necessary, are appropriated from the
 25 Downstate Public Transportation Fund to the Department of
 26 Transportation for operating assistance grants to provide a
 27 portion of the eligible operating expenses for the following
 28 carriers for the purposes stated in Article II of Public Act
 29 78-1109, as amended:

30 URBANIZED AREAS

31	Champaign-Urbana Mass Transit District	\$ 8,574,500
32	Greater Peoria Mass Transit District.....	7,137,900

1	Rock Island County Metropolitan	
2	Mass Transit District.....	4,951,700
3	Rockford Mass Transit District.....	5,069,700
4	Springfield Mass Transit District.....	4,930,200
5	Bloomington-Normal Public Transit System	2,358,100
6	City of Decatur	2,357,700
7	City of Pekin	354,000
8	River Valley Metro Mass Transit District.....	798,600
9	City of South Beloit	<u>32,100</u>
10	Total, Urbanized Areas	\$36,564,500
11	NON-URBANIZED AREAS	
12	City of Danville	\$ 857,500
13	City of Quincy	1,178,900
14	RIDES Mass Transit District	1,091,200
15	South Central Illinois	
16	Mass Transit District	1,111,800
17	City of Galesburg	<u>536,000</u>
18	Total, Non-Urbanized Areas	\$4,775,400

19 Section 19b7. The sum of \$17,500,000, or so much thereof
20 as may be necessary, is appropriated from the Metro East
21 Public Transportation Fund to the Department of
22 Transportation for operating assistance grants subject to the
23 provisions of the "Downstate Public Transportation Act", as
24 amended by the 81st General Assembly.

25 Section 19b8. The sum of \$14,300,000, or so much thereof
26 as may be necessary, is appropriated from the Federal Mass
27 Transit Trust Fund to the Department of Transportation for
28 the federal share of capital, operating, consultant services,
29 and technical assistance grants, as well as state
30 administration and interagency agreements, provided such
31 amounts shall not exceed funds to be made available from the
32 Federal Government.

1 Section 19b9. The sum of \$6,000,000, or so much thereof
2 as may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for making grants
4 and providing project assistance to municipalities, special
5 transportation districts, private non-profit carriers, mass
6 transportation carriers for the acquisition, construction,
7 extension, reconstruction, rehabilitation, repair and
8 improvement of mass transportation facilities, including
9 rapid transit, intercity rail, bus and other equipment used
10 in connection therewith.

11 Section 19b10. The sum of \$300,000, or so much thereof
12 as may be necessary, is appropriated from the Downstate
13 Public Transportation Fund to the Department of
14 Transportation for audit adjustments in accordance with
15 Section 15.1 of the "Downstate Public Transportation Act",
16 approved August 9, 1974, as amended.

17 RAIL PASSENGER AND RAIL FREIGHT

18 AWARDS AND GRANTS

19 Section 20a. The sum of \$10,324,000, or so much thereof
20 as may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Transportation for funding the
22 State's share of intercity rail passenger service and making
23 necessary expenditures for services and other program
24 improvements.

25 Section 20a1. The sum of \$2,750,000, or so much thereof
26 as may be necessary, is appropriated from the General Revenue
27 Fund to the Department of Transportation for the Rail Freight
28 Services Assistance Program, created by Section 49.25a
29 through 49.25g-1 of the Civil Administrative Code of
30 Illinois.

1 Section 20a2. The sum of \$4,000,000, or so much thereof
2 as may be necessary, is appropriated from the State Rail
3 Freight Loan Repayment Fund for funding the State Rail
4 Freight Loan Repayment Program created by Section 49.25g-1 of
5 the Civil Administrative Code of Illinois.

6 Section 20a3. The sum of \$830,000, or so much thereof as
7 may be necessary, is appropriated from the Rail Freight Loan
8 Repayment Fund to the Department of Transportation for the
9 Rail Freight Service Assistance Program, created by Section
10 49.25a through 49.25g-1 of the Civil Administrative Code of
11 Illinois.

12 Section 20a4. The sum of \$356,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Transportation for funding the
15 State's share of the Rail Freight Loan Repayment Program
16 created by Section 49.25a through 49.25g-1 of the Civil
17 Administrative Code of Illinois.

18 Section 20a5. The sum of \$4,000,000, or so much thereof
19 as may be necessary, is appropriated from the Federal High
20 Speed Rail Trust Fund to the Department of Transportation for
21 the federal share of the High Speed Rail Project.

22 Section 20a6. The sum of \$20,000,000 or so much thereof
23 as may be necessary is appropriated from the Transportation
24 Bond Series B Fund to the Department of Transportation,
25 pursuant to Section 4(b)(1) of the General Obligation Bond
26 Act, for track and signal improvements, AMTRAK station
27 improvements, rail passenger equipment, and rail freight
28 facility improvements.

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

1 as may be necessary, are appropriated from the Motor Fuel Tax
 2 Fund to the Department of Transportation for the ordinary and
 3 contingent expenses incident to the operations and functions
 4 of administering the provisions of the "Illinois Highway
 5 Code", relating to use of Motor Fuel Tax Funds by the
 6 counties, municipalities, road districts and townships:

MOTOR FUEL TAX ADMINISTRATION

OPERATIONS

9	For Personal Services	\$ 7,751,400
10	For Employee Retirement	
11	Contributions Paid by State.....	310,100
12	For State Contributions to State	
13	Employees' Retirement System	778,200
14	For State Contributions to Social Security ...	569,700
15	For Group Insurance	1,083,600
16	For Contractual Services	32,000
17	For Travel	86,800
18	For Commodities	7,700
19	For Printing	31,300
20	For Equipment	41,200
21	For Equipment:	
22	Purchase of Cars and Trucks.....	16,000
23	For Telecommunications Services	22,500
24	For Operation of Automotive Equipment.....	<u>3,700</u>
25	Total	\$10,734,200

AWARDS AND GRANTS

27 Section 21a. The following named sums, or so much
 28 thereof as are available for distribution in accordance with
 29 Section 8 of the Motor Fuel Tax Law, are appropriated from
 30 the Motor Fuel Tax Fund to the Department of Transportation
 31 for the purposes stated:

DISTRIBUTIVE ITEMS

33 For apportioning, allotting, and paying

1 as provided by law:

2	To Counties	\$225,100,000
3	To Municipalities	315,700,000
4	To Counties for Distribution to	
5	Road Districts	<u>102,200,000</u>
6	Total	\$643,000,000

7 Section 22. The following named sums, or so much thereof
8 as may be necessary for the agencies hereinafter named, are
9 appropriated from the Road Fund to the Department of
10 Transportation for implementation of the Commercial Motor
11 Vehicle Safety Program under provisions of Title IV of the
12 Surface Transportation Assistance Act of 1982, as amended by
13 the Transportation Equity Act for the 21st Century:

14 FOR THE DIVISION OF TRAFFIC SAFETY

15	For Personal Services	\$ 674,500
16	For Employee Retirement Contributions	
17	Paid by the State	27,000
18	For State Contributions to State	
19	Employees' Retirement System	67,700
20	For State Contributions to Social Security ...	51,600
21	For Contractual Services	331,900
22	For Travel	74,000
23	For Commodities	24,100
24	For Printing	33,900
25	For Equipment	46,600
26	For Telecommunications Services.....	2,000
27	For Operation of Automotive Equipment.....	<u>6,300</u>
28	Total	\$1,339,600

29 FOR THE DEPARTMENT OF STATE POLICE

30	For Personal Services	\$ 3,850,700
31	For Employee Retirement Contributions	
32	Paid by the State	207,300
33	For State Contributions to State	

1	Employees' Retirement System	397,000
2	For State Contributions to Social Security ...	55,200
3	For Contractual Services	431,500
4	For Travel	310,600
5	For Commodities	239,600
6	For Printing	86,500
7	For Equipment	606,100
8	For Equipment:	
9	Purchase of Cars and Trucks.....	600,000
10	For Telecommunications Services.....	275,600
11	For Operation of Automotive Equipment.....	<u>300,000</u>
12	Total	\$7,360,100

13 FOR THE SECRETARY OF STATE

14 t+2

15	For Personal Services	\$ 253,900
16	For Employee Retirement Contributions	
17	Paid by the State	10,200
18	For State Contributions to State	
19	Employees' Retirement System	25,500
20	For State Contributions to Social Security ...	21,200
21	For Contractual Services	122,200
22	For Travel	12,000
23	For Commodities	2,000
24	For Equipment	<u>10,000</u>
25	Total	\$457,000

26 Section 23. The following named sums, or so much thereof
27 as may be necessary for the agencies hereinafter named, are
28 appropriated from the Road Fund to the Department of
29 Transportation for implementation of the Illinois Highway
30 Safety Program under provisions of the National Highway
31 Safety Act of 1966, as amended:

32 FOR THE SECRETARY OF STATE

1	For Personal Services	\$ 227,600
2	For Employee Retirement Contributions	
3	Paid by the State	12,700
4	For State Contributions to State	
5	Employees' Retirement System	22,900
6	For State Contributions to Social Security ...	7,300
7	For Contractual Services	48,500
8	For Travel	18,200
9	For Commodities	9,000
10	For Printing.....	82,500
11	For Equipment	46,800
12	For Telecommunications.....	8,000
13	For Operation of Automotive Equipment.....	<u>24,600</u>
14	Total	\$508,100

FOR THE DEPARTMENT OF STATE POLICE

16	For Personal Services	\$ 2,907,500
17	For Employee Retirement Contributions	
18	Paid by the State	161,400
19	For State Contributions to State	
20	Employees' Retirement System	291,900
21	For State Contributions to Social Security ...	38,900
22	For Contractual Services	14,000
23	For Travel	6,000
24	For Commodities	39,300
25	For Printing.....	6,100
26	For Equipment	68,800
27	For Equipment:	
28	Purchase of Cars and Trucks	38,000
29	For Operation of Auto Equipment.....	<u>245,500</u>
30	Total	\$3,817,400

FOR THE DEPARTMENT OF TRANSPORTATION

32	For Contractual Services	<u>\$ 49,400</u>
33	Total	\$49,400

FOR THE DIVISION OF TRAFFIC SAFETY

34

1	For Personal Services	\$ 1,273,700
2	For Employee Retirement Contributions	
3	Paid by the State	50,900
4	For State Contributions to State Employees'	
5	Retirement System	127,900
6	For State Contributions to Social Security ...	97,400
7	For Contractual Services	1,529,800
8	For Travel	80,100
9	For Commodities	192,600
10	For Printing	174,300
11	For Equipment	15,500
12	For Telecommunications Services	<u>2,300</u>
13	Total	\$3,544,500

FOR THE DEPARTMENT OF PUBLIC HEALTH

15	For Contractual Services	\$ 40,000
16	For Travel	6,000
17	For Commodities	37,500
18	For Equipment.....	<u>4,000</u>
19	Total	\$87,500

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

22	For Contractual Services	\$ 75,000
23	For Printing	<u>5,000</u>
24	Total	\$80,000

FOR THE STATE FIRE MARSHALL

26	For Personal Services.....	28,700
27	For Employee Retirement Contributions	
28	Paid by the State.....	1,100
29	For State Contributions to State	
30	Employees' Retirement System.....	3,000
31	For State Contributions to Social Security....	2,200
32	For Contractual Services.....	25,000
33	For Commodities	20,000
34	For Printing.....	<u>20,000</u>

1	Total		\$100,000
2	FOR THE STATE BOARD OF EDUCATION		
3	For Contractual Services.....	\$	64,800
4	For Travel		7,100
5	For Commodities.....		1,000
6	For Printing.....		<u>40,000</u>
7	Total		\$112,900

8	FOR LOCAL GOVERNMENTS		
9	For Local Government Projects by		
10	Municipalities and Counties		\$4,500,000

11 Section 24. The following named sums, or so much thereof
 12 as may be necessary for the agencies hereafter named, are
 13 appropriated from the Road Fund to the Department of
 14 Transportation for implementation of the Alcohol Traffic
 15 Safety Programs of Title XXIII of the Surface Transportation
 16 Assistance Act of 1982, as amended by the Transportation
 17 Equity Act for the 21st Century:

18	FOR THE ADMINISTRATIVE OFFICE OF THE ILLINOIS COURTS (410)		
19	For Contractual Services	\$	10,000
20	For Travel		<u>18,000</u>
21	Total		\$28,000

22	FOR THE DIVISION OF TRAFFIC SAFETY (410)		
23	For Contractual Services	\$	687,500
24	For Travel		3,000
25	For Commodities		44,700
26	For Printing		<u>41,900</u>
27	Total		\$777,100

28	FOR THE SECRETARY OF STATE (410)		
29	For Personal Services	\$	36,000
30	For Employee Retirement Contributions		
31	Paid by the State		2,000
32	For the State Contribution to State		

1	Employees' Retirement System	3,600
2	For the State Contribution to Social	
3	Security	2,700
4	For Contractual Services	18,300
5	For Travel	3,500
6	For Commodities	49,500
7	For Printing	49,000
8	For Equipment.....	20,700
9	For Telecommunication Services	<u>1,000</u>
10	Total	\$186,300

FOR THE DEPARTMENT OF STATE POLICE (410)

12	For Personal Services	\$ 575,000
13	For Employee Retirement Contributions	
14	Paid by the State	32,000
15	For the State Contribution to State	
16	Employees' Retirement System	57,700
17	For the State Contribution to Social	
18	Security	7,000
19	For Contractual Services	700
20	For Travel	4,000
21	For Commodities	17,000
22	For Equipment	1,546,200
23	For Operation of Auto Equipment.....	<u>51,800</u>
24	Total	\$2,291,400

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD (410)

27	For Contractual Services	\$ 170,000
28	For Printing.....	<u>5,000</u>
29	Total	\$175,000

FOR LOCAL GOVERNMENTS

31	For Local Government Projects by	
32	Municipalities and Counties	\$3,500,000

33 Section 25. The following named sums or so much thereof

1 as may be necessary for the agencies hereafter named, are
 2 appropriated from the Road Fund to the Department of
 3 Transportation for implementation of the Section 163 Impaired
 4 Driving Incentive Grant Program (.08 Alcohol) as authorized
 5 by the Transportation Equity Act for the 21st Century:

6 FOR THE DIVISION OF TRAFFIC SAFETY (.08)

7	For Contractual Services	\$ 1,841,100
8	For Equipment.....	<u>510,000</u>
9	Total	\$2,351,100

10 FOR THE DEPARTMENT OF STATE POLICE (.08)

11	For Contractual Services.....	\$ 297,500
12	For Travel.....	15,000
13	For Commodities.....	12,000
14	For Printing.....	2,000
15	For Equipment	<u>1,025,000</u>
16	Total	\$1,351,500

17 FOR THE SECRETARY OF STATE (.08)

18	For Personal Services	\$ 93,900
19	For Employee Retirement Contributions	
20	Paid by the State	5,300
21	For the State Contribution to State	
22	Employees' Retirement System	9,400
23	For the State Contribution to Social	
24	Security	6,200
25	For Contractual Services	92,000
26	For Travel	39,000
27	For Commodities.....	2,500
28	For Printing.....	4,500
29	For Equipment	54,500
30	Telecommunications Services.....	<u>20,000</u>
31	Total	\$327,300

32 FOR THE DEPARTMENT OF NATURAL RESOURCES (.08)

33	For Commodities	\$ 2,000
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1	For Equipment	<u>37,700</u>
2	Total	\$39,700

3 FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (.08)

4	For Social Security.....	\$ 2,800
5	For Contractual Services	206,100
6	For Travel	9,300
7	For Commodities.....	4,400
8	For Printing.....	59,000
9	For Telecommunications Services.....	<u>13,300</u>
10	Total	\$294,900

11 FOR THE DEPARTMENT OF PUBLIC HEALTH

12	For Contractual Services.....	\$ 575,600
13	For Travel.....	<u>200</u>
14	Total	\$575,800

15 FOR LOCAL GOVERNMENTS

16	For Local Government Projects	
17	by Municipalities and Counties.....	\$ 2,240,000

18 Section 26. The sum of \$1,100,000, or so much thereof as
 19 may be necessary is appropriated from the General Revenue
 20 Fund to the Department of Transportation for the expenses of
 21 an emissions testing/inspection program for diesel powered
 22 vehicles in the counties of Cook, DuPage, Lake, Kane, Mc
 23 Henry, Will, Madison, St. Clair and Monroe and the townships
 24 of Aux Sable, Goose Lake and Oswego.

25 Section 30. No contract shall be entered into or
 26 obligation incurred or any expenditure made from an
 27 appropriation herein made in

28 Section 2 Permanent Improvements

- 1 Section 16b2 Series A Road Program
 - 2 Section 18b1 Series B (Aeronautics)
 - 3 Section 18b1a Series B Land Acquisition Third Airport
 - 4 Section 18b2 GRF Capital (Aeronautics)
 - 5 Section 18b3 Airport Land Loan Revolving Fund
 - 6 Section 19b GRF Reduced Fares Downstate
 - 7 Section 19b1 GRF Reduced Fares RTA
 - 8 Section 19b2 Series B (Transit)
 - 9 Section 19b4 SCIP Debt Service I
 - 10 Section 19b5 SCIP Debt Service II
 - 11 Section 19b9 GRF Capital (Transit)
 - 12 Section 20a GRF Rail Passenger
 - 13 Section 20a1 GRF Rail Freight Program
 - 14 Section 20a2 State Rail Freight Loan Repayment
 - 15 Section 20a3 Fed Rail Freight Loan Repayment
 - 16 Section 20a4 GRF Rail Freight Match
 - 17 Section 20a5 Fed High Speed Rail Trust
 - 18 Section 20a6 Series B Rail
- 19 of this Article until after the purpose and the amount of
20 such expenditure has been approved in writing by the
21 Governor.

22 Section 40. The sum of \$10,000,000, or so much thereof
23 as may be necessary, is appropriated from the Road Fund to
24 the Department of Transportation for preliminary engineering
25 and construction engineering and contract costs of
26 construction, including, but not limited to, reconstruction,
27 extension and improvement of highways, arterial highways,
28 roads, access areas, roadside shelters, rest areas, fringe
29 parking facilities, storage and sanitary facilities,
30 equipment, traffic control, sidewalks, pedestrian overpasses
31 and such other purposes as provided by the "Illinois Highway
32 Code"; for purposes allowed or required by Title 23 of the
33 U.S. Code; for bikeways as provided by Public Act 78-0500;

1 and for land acquisition and signboard removal and control,
2 junkyard removal and control and preservation of natural
3 beauty; for signage and warning lights; and for capital
4 improvements which directly facilitate an effective vehicle
5 weight enforcement program, such as scales (fixed and
6 portable), scale pits and scale installations, and scale
7 houses, in accordance with applicable laws and regulations;
8 and for any grants to units of local government to undertake
9 any of the aforementioned activities.

10 Section 41. The sum of \$10,000,000, or so much thereof
11 as may be necessary, is appropriated from the Road Fund to
12 the Department of Transportation for preliminary engineering
13 and construction engineering and contract costs of
14 construction, including, but not limited to, reconstruction,
15 extension and improvement of highways, arterial highways,
16 roads, access areas, roadside shelters, rest areas, fringe
17 parking facilities, storage and sanitary facilities,
18 equipment, traffic control, sidewalks, pedestrian overpasses
19 and such other purposes as provided by the "Illinois Highway
20 Code"; for purposes allowed or required by Title 23 of the
21 U.S. Code; for bikeways as provided by Public Act 78-0500;
22 and for land acquisition and signboard removal and control,
23 junkyard removal and control and preservation of natural
24 beauty; for signage and warning lights; and for capital
25 improvements which directly facilitate an effective vehicle
26 weight enforcement program, such as scales (fixed and
27 portable), scale pits and scale installations, and scale
28 houses, in accordance with applicable laws and regulations;
29 and for any grants to units of local government to undertake
30 any of the aforementioned activities.

31 Section 42. The sum of \$10,000,000, or so much thereof
32 as may be necessary, is appropriated from the Road Fund to

1 the Department of Transportation for preliminary engineering
2 and construction engineering and contract costs of
3 construction, including, but not limited to, reconstruction,
4 extension and improvement of highways, arterial highways,
5 roads, access areas, roadside shelters, rest areas, fringe
6 parking facilities, storage and sanitary facilities,
7 equipment, traffic control, sidewalks, pedestrian overpasses
8 and such other purposes as provided by the "Illinois Highway
9 Code"; for purposes allowed or required by Title 23 of the
10 U.S. Code; for bikeways as provided by Public Act 78-0500;
11 and for land acquisition and signboard removal and control,
12 junkyard removal and control and preservation of natural
13 beauty; for signage and warning lights; and for capital
14 improvements which directly facilitate an effective vehicle
15 weight enforcement program, such as scales (fixed and
16 portable), scale pits and scale installations, and scale
17 houses, in accordance with applicable laws and regulations;
18 and for any grants to units of local government to undertake
19 any of the aforementioned activities.

20 Section 43. The sum of \$10,000,000, or so much thereof
21 as may be necessary, is appropriated from the Road Fund to
22 the Department of Transportation for preliminary engineering
23 and construction engineering and contract costs of
24 construction, including, but not limited to, reconstruction,
25 extension and improvement of highways, arterial highways,
26 roads, access areas, roadside shelters, rest areas, fringe
27 parking facilities, storage and sanitary facilities,
28 equipment, traffic control, sidewalks, pedestrian overpasses
29 and such other purposes as provided by the "Illinois Highway
30 Code"; for purposes allowed or required by Title 23 of the
31 U.S. Code; for bikeways as provided by Public Act 78-0500;
32 and for land acquisition and signboard removal and control,
33 junkyard removal and control and preservation of natural

1 beauty; for signage and warning lights; and for capital
 2 improvements which directly facilitate an effective vehicle
 3 weight enforcement program, such as scales (fixed and
 4 portable), scale pits and scale installations, and scale
 5 houses, in accordance with applicable laws and regulations;
 6 and for any grants to units of local government to undertake
 7 any of the aforementioned activities.

8 ARTICLE 52a

9 CENTRAL ADMINISTRATION AND PLANNING

10 LUMP SUMS

11 Section 1a. The sum of \$550,000, or so much thereof as
 12 may be necessary, and remains unexpended at the close of
 13 business on June 30, 2001, from the appropriation and
 14 reappropriation heretofore made in the line item, "For
 15 Planning, Research and Development Purposes" for the Central
 16 Offices, Administration and Planning in Article 16, Section
 17 1a and Article 17, Section 1a of Public Act 91-706, as
 18 amended, is reappropriated from the Road Fund to the
 19 Department of Transportation for the same purposes.

20 Section 1a1. The sum of \$1,851,600, or so much thereof
 21 as may be necessary, and remains unexpended at the close of
 22 business on June 30, 2001, from the appropriation and
 23 reappropriation concerning Asbestos Abatement heretofore made
 24 in Article 16, Section 1a and Article 17, Section 1a1 of
 25 Public Act 91-706, as amended, is reappropriated from the
 26 Road Fund to the Department of Transportation for the same
 27 purposes.

28 Section 1a2. The sum of \$51,352,400, or so much thereof
 29 as may be necessary, and remains unexpended at the close of
 30 business on June 30, 2001, from the appropriation and

1 reappropriation heretofore made for metropolitan planning in
2 Article 16, Section 1a and Article 17, Section 1a2 of Public
3 Act 91-706, as amended, is reappropriated from the Road Fund
4 to the Department of Transportation for the same purposes.

5 Section 1a3. The sum of \$2,681,700, or so much thereof
6 as may be necessary, and remains unexpended at the close of
7 business on June 30, 2001, from the appropriation and
8 reappropriation heretofore made in Article 16, Section 1a and
9 Article 17, Section 1a3 of Public Act 91-706, as amended, is
10 reappropriated from the Road Fund to the Department of
11 Transportation for metropolitan planning and research
12 purposes.

13 Section 1a4. The sum of \$3,494,000, or so much thereof
14 as may be necessary, and remains unexpended at the close of
15 business on June 30, 2001, from the reappropriation
16 heretofore made in Article 17, Section 1a4 of Public Act
17 91-706, as amended, is reappropriated from the Road Fund to
18 the Department of Transportation for Phase II of the ADVANCE
19 demonstration project for the state share as provided by law.

20 Section 1a5. The sum of \$7,085,500, or so much thereof
21 as may be necessary, and remains unexpended at the close of
22 business on June 30, 2001, from the reappropriation
23 heretofore made in Article 17, Section 1a5 of Public Act
24 91-706, as amended, is reappropriated from the Road Fund to
25 the Department of Transportation for Phase II of the ADVANCE
26 demonstration project for the federal and private share as
27 provided by law.

28 Section 1a6. The sum of \$16,054,200, or so much thereof
29 as may be necessary, and remains unexpended at the close of
30 business on June 30, 2001, from the appropriation and

1 reappropriation heretofore made in Article 16, Section 1a and
2 Article 17, Section 1a6 of Public Act 91-706, as amended, is
3 reappropriated from the Road Fund to the Department of
4 Transportation for the federal share of the IDOT ITS Program.

5 Section 1a7. The sum of \$6,082,100, or so much thereof
6 as may be necessary, and remains unexpended at the close of
7 business on June 30, 2001, from the appropriation and
8 reappropriation heretofore made in Article 16, Section 1a and
9 Article 17, Section 1a7 of Public Act 91-706, as amended, is
10 reappropriated from the Road Fund to the Department of
11 Transportation for the state share of the IDOT ITS Program.

12 AWARDS AND GRANTS

13 Section 1b. The sum of \$56,117,400, or so much thereof
14 as may be necessary, and remains unexpended at the close of
15 business on June 30, 2001, from the appropriation and
16 reappropriation heretofore made in Article 16, Section 1b and
17 Article 17, Section 1b of Public Act 91-706, as amended, is
18 reappropriated from the Road Fund to the Department of
19 Transportation for Enhancement and Congestion Mitigation and
20 Air Quality Projects.

21 Section 1b1. The sum of \$84,900, or so much thereof as
22 may be necessary, and remains unexpended at the close of
23 business on June 30, 2001, from the reappropriation
24 concerning the Interstate 355 Southern Extension Corridor
25 Planning Council heretofore made in Article 17, Section 1b1
26 of Public Act 91-706, as amended, is reappropriated from the
27 General Revenue Fund to the Department of Transportation for
28 the same purposes.

29 Section 1b2. The sum of \$1,437,800, or so much thereof
30 as may be necessary, and remains unexpended at the close of

1 business on June 30, 2001, from the appropriation and
 2 reappropriation heretofore made in Article 16, Section 1b and
 3 Article 17, Section 1b2 of Public Act 91-706, as amended, is
 4 reappropriated from the Road Fund to the Department of
 5 Transportation for grants to Illinois Universities for
 6 applied research on Transportation

7 CAPITAL IMPROVEMENTS, HIGHWAYS

8 PERMANENT IMPROVEMENTS

9 Section 2. The sum of \$16,675,700, or so much thereof as
 10 may be necessary, and remains unexpended at the close of
 11 business on June 30, 2001, from the appropriation and
 12 reappropriation concerning Permanent Improvements heretofore
 13 made in Article 16, Section 2 and Article 17, Section 2 of
 14 Public Act 91-706, as amended, is reappropriated from the
 15 Road Fund to the Department of Transportation for the same
 16 purposes.

17 CENTRAL OFFICE, DIVISION OF HIGHWAYS

18 LUMP SUM

19 Section 3. The sum of \$498,700, or so much thereof as
 20 may be necessary, and remains unexpended at the close of
 21 business on June 30, 2001, from the appropriation and
 22 reappropriation concerning vehicle damages heretofore made in
 23 Article 16, Section 4a and Article 17, Section 3 of Public
 24 Act 91-706, as amended, is reappropriated from the Road Fund
 25 to the Department of Transportation for the same purposes.

26 AWARDS AND GRANTS

27 Section 3a. The sum of \$5,407,300, or so much thereof as
 28 may be necessary, and remains unexpended at the close of
 29 business on June 30, 2001, from the reappropriation
 30 concerning railroad relocation demonstration projects
 31 heretofore made in Article 17, Section 3a of Public Act

1 91-706, as amended, is reappropriated from the Road Fund to
2 the Department of Transportation for the same purposes,
3 provided such amount does not exceed funds to be made
4 available from the federal government.

5 Section 3a1. The sum of \$21,830,300, or so much thereof
6 as may be necessary, and remains unexpended at the close of
7 business on June 30, 2001, from the appropriations and
8 reappropriations heretofore made for Local Traffic Signal
9 Maintenance Agreements and City, County and other State
10 Maintenance Agreements in Article 16, Section 4b1 and Article
11 17, Section 3a1 of Public Act 91-706, as amended, is
12 reappropriated from the Road Fund to the Department of
13 Transportation for the same purposes.

14 Section 3a2. The sum of \$155,600, or so much thereof as
15 may be necessary, and remains unexpended at the close of
16 business on June 30, 2001, from the reappropriation
17 concerning the State share of railroad relocation
18 demonstration projects heretofore made in Article 17, Section
19 3a2 of Public Act 91-706, as amended, is reappropriated from
20 the Road Fund to the Department of Transportation for the
21 same purposes.

22 CONSTRUCTION

23 Section 3b. The sum of \$101,741,600, or so much thereof
24 as may be necessary, and remains unexpended at the close of
25 business on June 30, 2001, from the reappropriations
26 heretofore made in Article 17, Section 3b of Public Act
27 91-706, as amended, for Engineering and Consultant Contracts
28 only, is reappropriated from the Road Fund to the Department
29 of Transportation for the same purposes.

30 Section 3b1. The sum of \$16,355,600, or so much thereof

1 as may be necessary, and remains unexpended at the close of
2 business on June 30, 2001, from the reappropriation
3 heretofore made for "Engineering and Consultant Contracts" in
4 Article 17, Section 3b1, 3b2 and 3b3 of Public Act 91-706, as
5 amended, is reappropriated from the Road Fund to the
6 Department of Transportation for the same purposes.

7 Section 3b2. The sum of \$500,000, or so much thereof as
8 may be necessary, and remains unexpended at the close of
9 business on June 30, 2001, from the reappropriations
10 heretofore made in Article 17, Section 3b4 of Public Act
11 91-706, as amended, for preliminary engineering for western
12 access to O'Hare Airport, is reappropriated from the Road
13 Fund to the Department of Transportation for the same
14 purposes.

15 Section 3b3. The sum of \$4,423,700, or so much thereof
16 as may be necessary, and remains unexpended at the close of
17 business on June 30, 2001, from the appropriation and
18 reappropriation concerning hazardous materials made in
19 Article 16, Section 4c and Article 17, Section 3b5 of Public
20 Act 91-706, as amended, is reappropriated from the Road Fund
21 to the Department of Transportation for the same purposes.

22 Section 3b4. The sum of \$21,055,700, or so much thereof
23 as may be necessary, and remains unexpended at the close of
24 business on June 30, 2001, from the appropriation and
25 reappropriation heretofore made for Formal Contracts in the
26 line item, "For Maintenance, Traffic and Physical Research
27 Purposes (A)" for the Central Offices, Division of Highways,
28 in Article 16, Section 4c and Article 17, Section 3b6 of
29 Public Act 91-706, as amended, is reappropriated from the
30 Road Fund to the Department of Transportation for the same
31 purposes.

1 Section 3b5. The sum of \$4,493,800, or so much thereof
 2 as may be necessary, and remains unexpended at the close of
 3 business on June 30, 2001, from the appropriation and
 4 reappropriation concerning Highway Damage Claims heretofore
 5 made in Article 16, Section 4c and Article 17, Section 3b7 of
 6 Public Act 91-706, as amended, is reappropriated from the
 7 Road Fund to the Department of Transportation for the same
 8 purposes.

9 DIVISION OF TRAFFIC SAFETY

10 AWARDS AND GRANTS

11 Section 4. The sum of \$2,521,100 or so much thereof as
 12 may be necessary, and remains unexpended at the close of
 13 business on June 30, 2001, from the appropriation and
 14 reappropriation heretofore made in Article 16, Section 5a1
 15 and Article 17, Section 4 of Public Act 91-706, as amended,
 16 is reappropriated from the Cycle Rider Safety Training Fund
 17 to the Department of Transportation for the same purposes.

18 CONSTRUCTION DIVISION

19 AWARDS AND GRANTS

20 Section 5a. The sum of \$17,197,000, or so much thereof
 21 as may be necessary, and remains unexpended at the close of
 22 business on June 30, 2001, from the appropriation and
 23 reappropriation heretofore made for township bridges in
 24 Article 16, Section 16 and Article 17, Section 5a of Public
 25 Act 91-706, as amended, is reappropriated from the Road Fund
 26 to the Department of Transportation for the same purposes.

27 CONSTRUCTION

28 Section 5b1. The sum, of \$898,510,300, or so much
 29 thereof as may be necessary, and remain unexpended at the
 30 close of business on June 30, 2001, from the reappropriations

1 heretofore made in Article 16, Section 16b of Public Act
2 91-706, as amended, are reappropriated from the Road Fund to
3 the Department of Transportation for preliminary engineering
4 and construction engineering and contract costs of
5 construction, including reconstruction, extension and
6 improvement of State highways, arterial highways, roads,
7 access areas, roadside shelters, rest areas, fringe parking
8 facilities and sanitary facilities, and such other purposes
9 as provided by the "Illinois Highway Code"; for purposes
10 allowed or required by Title 23 of the U.S. Code, for
11 bikeways as provided by Public Act 78-850; and for land
12 acquisition and signboard removal and control, junkyard
13 removal and control and preservation of natural beauty; and
14 for capital improvements which directly facilitate an
15 effective vehicle weight enforcement program, such as scales
16 (fixed and portable), scale pits and scale installations and
17 scale houses, in accordance with applicable laws and
18 regulations.

19 Section 5b2. The sum of \$341,138,100, or so much thereof
20 as may be necessary, and remains unexpended at the close of
21 business on June 30, 2001, from the reappropriations
22 heretofore made in Article 17, Section 5b1 of Public Act
23 91-706, as amended, is reappropriated from the Road Fund to
24 the Department of Transportation for the same purposes.

25 Section 5b3. The sum of \$91,884,700, or so much thereof
26 as may be necessary, and remains unexpended at the close of
27 business on June 30, 2001, from the reappropriations
28 heretofore made in Article 17, Section 5b2 of Public Act
29 91-706, as amended, is reappropriated from the Road Fund to
30 the Department of Transportation for the same purposes.

31 Section 5b4. The sum of \$39,353,700, or so much thereof

1 as may be necessary, and remains unexpended at the close of
2 business on June 30, 2001, from the reappropriations
3 heretofore made in Article 17, Section 5b3 of Public Act
4 91-706, as amended, is reappropriated from the Road Fund to
5 the Department of Transportation for the same purposes.

6 Section 5b5. The sum of \$138,021,900, or so much thereof
7 as may be necessary, and remains unexpended at the close of
8 business on June 30, 2001, from the reappropriations
9 heretofore made in Article 17, Sections 5b4 and 5b5 of Public
10 Act 91-706, as amended, is reappropriated from the Road Fund
11 to the Department of Transportation for the same purposes.

12 Section 5b6. The sum of \$603,000, or so much thereof as
13 may be necessary, and remains unexpended at the close of
14 business on June 30, 2001 from the reappropriations
15 heretofore made in Article 17, Section 5b6 of Public Act
16 91-706, as amended, is reappropriated from the Capital
17 Development Fund to the Department of Transportation for use
18 as matching funds for the Illinois Transportation Enhancement
19 program for the Historic Preservation Agency.

20 Section 5b7. The sum of \$27,200, or so much thereof as
21 may be necessary, and remains unexpended at the close of
22 business on June 30, 2001, from the reappropriations
23 heretofore made in Article 17, Section 5b7 of Public Act
24 91-706, as amended, is reappropriated from the Capital
25 Development Fund to the Department of Transportation for use
26 as matching funds for the Illinois Transportation Enhancement
27 program for the Department of Natural Resources.

28 Section 5b8. The sum of \$858,752,500, or so much thereof
29 as may be necessary, and remain unexpended at the close of
30 business on June 30, 2001, from the reappropriations

1 heretofore made in Article 16, Section 16b1 of Public Act
2 91-706, as amended, are reappropriated from the State
3 Construction Account Fund to the Department of Transportation
4 for the same purpose:

5 Section 5b9. The sum of \$157,215,800, or so much thereof
6 as may be necessary, and remains unexpended at the close of
7 business on June 30, 2001, from the reappropriations
8 heretofore made in Article 17, Section 5b8 of Public Act
9 91-706, as amended, is reappropriated from the State
10 Construction Account Fund to the Department of Transportation
11 for the same purposes.

12 Section 5b10. The sum of \$17,704,400 or so much thereof
13 as may be necessary, and remain unexpended at the close of
14 business on June 30, 2001, from the appropriations heretofore
15 made in Article 17, Section 5b9 of Public Act 91-706, as
16 amended, is reappropriated from the State Construction
17 Account Fund to the Department of Transportation for the same
18 purposes.

19 Section 5b11. The sum of \$32,053,500, or so much thereof
20 as may be necessary, and remains unexpended at the close of
21 business on June 30, 2001, from the reappropriations
22 heretofore made in Article 17, Section 5b10 of Public Act
23 91-706, as amended, is reappropriated from the State
24 Construction Account Fund to the Department of Transportation
25 for the same purposes.

26 Section 5b12. The sum of \$15,422,100, or so much thereof
27 as may be necessary, and remains unexpended at the close of
28 business on June 30, 2001, from the reappropriation
29 heretofore made in Article 17, Sections 5b11 and 5b12 of
30 Public Act 91-706, as amended, is reappropriated from the

1 State Construction Account Fund to the Department of
2 Transportation for the same purposes.

3 Section 5b13. The sum of \$436,285,800, or so much
4 thereof as may be necessary, and remains unexpended at the
5 close of business on June 30, 2001, from the appropriation
6 and reappropriation heretofore made in Article 16, Section
7 16b2 and Article 17, Section 5b13 of Public Act 91-706, as
8 amended, for statewide purposes, is reappropriated from the
9 Transportation Bond Series A Fund to the Department of
10 Transportation for the same purposes.

11 Section 5b14. The sum of \$66,915,600, or so much thereof
12 as may be necessary, and remains unexpended at the close of
13 business on June 30, 2001, from the appropriation and
14 reappropriation heretofore made for grade crossing protection
15 or grade separation in Article 16, Section 17 and Article 17,
16 Section 5b14 of Public Act 91-706, as amended, is
17 reappropriated from the Grade Crossing Protection Fund to the
18 Department of Transportation for the same purpose.

19 AERONAUTICS DIVISION

20 AWARDS AND GRANTS

21 Section 6a. The sum of \$354,583,000, or so much thereof
22 as may be necessary, and remains unexpended at the close of
23 business on June 30, 2001, from the appropriation and
24 reappropriation heretofore made in Article 16, Section 18a
25 and Article 17, Section 6a of Public Act 91-706, as amended,
26 is reappropriated from the Federal/Local Airport Fund to the
27 Department of Transportation for the same purposes.

28 Section 6a1. The sum of \$37,423,000, or so much thereof
29 as may be necessary, and remains unexpended at the close of
30 business on June 30, 2001, from the appropriation and

1 reappropriation concerning airport improvements heretofore
2 made in Article 16, Section 18a1 and Article 17, Section 6a1
3 of Public Act 91-706, as amended, is reappropriated from the
4 Transportation Bond Series B Fund to the Department of
5 Transportation for the same purposes.

6 Section 6a2. The sum of \$1,093,800, or so much thereof
7 as may be necessary, and remains unexpended at the close of
8 business on June 30, 2001, from the appropriation and
9 reappropriation concerning airport improvements heretofore
10 made in Article 16, Section 18a2 and Article 17, Section 6a2
11 of Public Act 91-706, as amended, is reappropriated from the
12 General Revenue Fund to the Department of Transportation for
13 the same purposes.

14 Section 6b. The sum of \$29,500,000, or so much thereof
15 as may be necessary and remains unexpended at the close of
16 business on June 30, 2001, from the reappropriation
17 heretofore made in Article 16, Section 18a1a and Article 17,
18 Section 6b of Public Act 91-706, as amended, is
19 reappropriated from the Transportation Bond Series B Fund to
20 the Department of Transportation for the same purposes.

21 HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

22 AWARDS AND GRANTS

23 Section 7a. The sum of \$10,750,700, or so much thereof
24 as may be necessary, and remains unexpended at the close of
25 business on June 30, 2001, from the appropriation and
26 reappropriation concerning Highway Safety Grants heretofore
27 made in Article 16, Section 23 and Article 17, Section 7a of
28 Public Act 91-706, as amended, is reappropriated from the
29 Road Fund to the Department of Transportation for the purpose
30 of Local Government Projects by Municipalities and Counties.

1 Section 7a1. The sum of \$1,557,000, or so much thereof
 2 as may be necessary, and remains unexpended at the close of
 3 business on June 30, 2001, from the appropriation concerning
 4 Section 163 Impaired Driving Incentive Grants (.08 alcohol)
 5 heretofore made in Article 16, Section 25 of Public Act
 6 91-706, as amended, is reappropriated from the Road Fund to
 7 the Department of Transportation for the purpose of Local
 8 Government Projects by Municipalities and Counties.

9 Section 7a2. The sum of \$7,183,300, or so much thereof
 10 as may be necessary, and remains unexpended at the close of
 11 business on June 30, 2001, from the appropriation and
 12 reappropriation concerning Alcohol Traffic Safety Grants
 13 (410) heretofore made in Article 16, Section 24 and Article
 14 17, Section 7a1 of Public Act 91-706, as amended, is
 15 reappropriated from the Road Fund to the Department of
 16 Transportation for the purpose of Local Government Projects
 17 by Municipalities and Counties.

18 PUBLIC TRANSPORTATION DIVISION

19 LUMP SUMS

20 Section 8a. The sum of \$448,000, or so much thereof as
 21 may be necessary, and remains unexpended at the close of
 22 business on June 30, 2001, from the appropriation and
 23 reappropriation heretofore made for public transportation
 24 technical studies in Article 16, Section 19a and Article 17,
 25 Section 8a of Public Act 91-706, as amended, is
 26 reappropriated from the General Revenue Fund to the
 27 Department of Transportation for the same purposes.

28 Section 8a1. The sum of \$1,874,500, or so much thereof
 29 as may be necessary, and remains unexpended at the close of
 30 business on June 30, 2001, from the appropriation and
 31 reappropriation heretofore made in Article 16, Section 19a1

1 and Article 17, Section 8a1 of Public Act 91-706, as amended,
 2 is reappropriated from the Federal Mass Transit Trust Fund to
 3 the Department of Transportation for federal reimbursement of
 4 transit studies as provided by the Transportation Equity Act
 5 for the 21st Century.

6 AWARDS AND GRANTS

7 Section 8b. The following named sums, or so much thereof
 8 as may be necessary, and remains unexpended at the close of
 9 business on June 30, 2001, from the appropriations and
 10 reappropriations heretofore made in Article 16, Section 19b2
 11 and Article 17, Section 8b of Public Act 91-706, as amended,
 12 are reappropriated from the Transportation Bond Series B Fund
 13 to the Department of Transportation for the same purposes as
 14 follows:

15	Pursuant to Section 4(b)(1) of the	
16	General Obligation Bond Act,	
17	as amended	\$221,517,200
18	For the counties of the State outside	
19	the counties of Cook, DuPage, Kane,	
20	McHenry, and Will, pursuant to	
21	Section 4(b)(1) of the General	
22	Obligation Bond Act, as amended	20,906,500
23	For the Department of Transportation's	
24	Greenlight Program pursuant to	
25	Section 4(b)(1) of the General	
26	Obligation Bond Act, as amended.....	48,788,300
27	To extend the metrolink rail line	
28	to Mid-America Airport.....	<u>52,590,500</u>
29	Total	\$343,802,500

30 Section 8b1. The following named sums, or so much
 31 thereof as may be necessary, and remain unexpended at the
 32 close of business on June 30, 2001, from the

1 reappropriations heretofore made in Article 17, Section 8b1
 2 of Public Act 91-706, as amended, are reappropriated from the
 3 Transportation Bond Series B Fund to the Department of
 4 Transportation for the same purposes as follows:

5	Pursuant to Section 4(b)(1) of the	
6	General Obligation Bond Act, as amended.....	\$ 4,338,700
7	For the counties of Cook, DuPage, Kane,	
8	Lake, McHenry and Will, pursuant to	
9	Section 4(b)(2) of the General	
10	Obligation Bond Act, as amended	3,994,800
11	For the counties of the State outside	
12	the counties of Cook, DuPage, Kane,	
13	Lake, McHenry and Will, pursuant to	
14	Section 4(b)(3) of the General Obligation	
15	Bond Act, as amended	<u>1,309,500</u>
16	Total	\$9,643,000

17 Section 8b2. The sum of \$6,057,300, or so much thereof
 18 as may be necessary, and remains unexpended at the close of
 19 business on June 30, 2001, from the reappropriation
 20 heretofore made in Article 17, Section 8b2 of Public Act
 21 91-706, as amended, is reappropriated from the Transportation
 22 Bond Series B Fund to the Department of Transportation for
 23 the same purposes.

24 Section 8b3. The sum of \$18,808,800, or so much thereof
 25 as may be necessary and remains unexpended at the close of
 26 business on June 30, 2001, from the appropriation and
 27 reappropriation concerning Public Transportation heretofore
 28 made in Article 16, Section 19b9 and Article 17, Section 8b3
 29 of Public Act 91-706, as amended, is reappropriated from the
 30 General Revenue Fund to the Department of Transportation for
 31 the same purposes.

1 Section 8b4. The sum of \$64,364,100, or so much thereof
2 as may be necessary, and remains unexpended at the close of
3 business on June 30, 2001, from the appropriations and
4 reappropriations heretofore made in Article 16, Section 19b8
5 and Article 17, Section 8b4 of Public Act 91-706, as amended,
6 is reappropriated from the Federal Mass Transit Trust Fund to
7 the Department of Transportation for the federal share of
8 capital, operating, consultant services, and technical
9 assistance grants, as well as state administration and
10 interagency agreements, provided such amounts shall not
11 exceed funds to be made available from the Federal
12 Government.

13 RAIL PASSENGER AND RAIL FREIGHT

14 AWARDS AND GRANTS

15 Section 9a. The sum of \$7,667,900, or so much thereof as
16 may be necessary, and remains unexpended at the close of
17 business on June 30, 2001, from the appropriation and
18 reappropriation concerning Rail Freight Service Assistance
19 Program heretofore made in Article 16, Section 20a1 and
20 Article 17, Section 9a of Public Act 91-706, as amended, is
21 reappropriated from the General Revenue Fund to the
22 Department of Transportation for the same purposes.

23 Section 9a1. The sum of \$6,400,200, or so much thereof
24 as may be necessary, and remains unexpended at the close of
25 business on June 30, 2001, from the appropriation and
26 reappropriation heretofore made in Article 16, Section 20a2
27 and Article 17, Section 9a1 of Public Act 91-706, as amended,
28 is reappropriated from the State Rail Freight Loan Repayment
29 Fund to the Department of Transportation for the same
30 purposes.

31 Section 9a2. The sum of \$2,069,800, or so much thereof

1 as may be necessary, and remains unexpended at the close of
2 business on June 30, 2001, from the appropriation and
3 reappropriation concerning the federal share of the Rail
4 Freight Loan Repayment Program heretofore made in Article 16,
5 Section 20a3 and Article 17, Section 9a2 of Public Act
6 91-706, as amended, is reappropriated from the Rail Freight
7 Loan Repayment Fund to the Department of Transportation for
8 the same purposes.

9 Section 9a3. The sum of \$1,345,900, or so much thereof
10 as may be necessary, and remains unexpended at the close of
11 business on June 30, 2001, from the appropriation and
12 reappropriation concerning the State's share of the Rail
13 Freight Loan Repayment Program heretofore made in Article 16,
14 Section 20a4 and Article 17, Section 9a3 of Public Act
15 91-706, as amended, is reappropriated from the General
16 Revenue Fund to the Department of Transportation for the same
17 purposes.

18 Section 9a4. The sum of \$386,300, or so much thereof as
19 may be necessary, and remains unexpended at the close of
20 business on June 30, 2001, from the reappropriation
21 heretofore made in Article 17, Section 9a4 of Public Act
22 91-706, as amended, is reappropriated from the General
23 Revenue Fund to the Department of Transportation for the
24 federal share of the High Speed Rail Project.

25 Section 9a5. The sum of \$24,708,500, or so much thereof
26 as may be necessary, and remains unexpended at the close of
27 business on June 30, 2001, from the appropriation and
28 reappropriation heretofore made in Article 16, Section 20a5
29 and Article 17, Section 9a5 of Public Act 91-706, as amended,
30 is reappropriated from the Federal High Speed Rail Trust Fund
31 to the Department of Transportation for the federal share of

1 the High Speed Rail Project.

2 Section 9a6. The sum of \$1,417,700, or so much thereof
3 as may be necessary, and remains unexpended at the close of
4 business on June 30, 2001, from the reappropriation
5 heretofore made in Article 17, Section 9a6 of Public Act
6 91-706, as amended, is reappropriated from the General
7 Revenue Fund to the Department of Transportation for the
8 state share of the High Speed Rail Project.

9 Section 9a7. The sum of \$39,969,100, or so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from the appropriation and
12 reappropriation heretofore made in Article 16, Section 20a6
13 and Article 17, Section 9a7 of Public Act 91-706, as amended,
14 is reappropriated from the Transportation Bond Series B Fund
15 to the Department of Transportation for the same purposes.

16 GA PROJECT ADD-ONS

17 Section 10a1. The sum of \$255,800, or so much thereof as
18 may be necessary, and remains unexpended at the close of
19 business on June 30, 2001, from the reappropriation
20 heretofore made in Article 17, Section 10a1 of Public Act
21 91-706, as amended, is reappropriated from the Road Fund to
22 the Department of Transportation for all costs associated
23 with streetscaping and other improvements to the entrance of
24 Oak Ridge Cemetery in Springfield.

25 Section 10a2. The sum of \$26,700, or so much thereof as
26 may be necessary, and remains unexpended at the close of
27 business on June 30, 2001, from the reappropriation
28 heretofore made in Article 17, Section 10a2 of Public Act
29 91-706, as amended, is reappropriated from the Road Fund to

1 the Department of Transportation for the widening of Route 1
2 south of Paris.

3 Section 10a3. The sum of \$342,700, or so much thereof as
4 may be necessary, and remains unexpended at the close of
5 business on June 30, 2001, from the reappropriation
6 heretofore made in Article 17, Section 10a3 of Public Act
7 91-706, as amended, is reappropriated from the Road Fund to
8 the Department of Transportation for all costs associated
9 with infrastructure improvements including replacement of, or
10 closure of the Gaumer bridge near Alvin.

11 Section 10a4. The sum of \$293,700, or so much thereof as
12 may be necessary, and remains unexpended at the close of
13 business on June 30, 2001, from the reappropriation
14 heretofore made in Article 17, Section 10a4 of Public Act
15 91-706, as amended, is reappropriated from the Road Fund to
16 the Department of Transportation for all costs associated
17 with Phase II planning and engineering of improvements to
18 East Main Street in Danville.

19 Section 10a5. The sum of \$762,700, or so much thereof as
20 may be necessary, and remains unexpended at the close of
21 business on June 30, 2001, from the reappropriation
22 heretofore made in Article 17, Section 10a5 of Public Act
23 91-706, as amended, is reappropriated from the Road Fund to
24 the Department of Transportation for Phases I and II
25 environmental studies and engineering for the Lynch Road
26 beltline.

27 Section 10a6. The sum of \$1,107,300, or so much thereof
28 as may be necessary, and remains unexpended at the close of
29 business on June 30, 2001, from the reappropriation
30 heretofore made in Article 17, Section 10a6 of Public Act

1 91-706, as amended, is reappropriated from the Road Fund to
2 the Department of Transportation for all costs associated
3 with the upgrade of roads accessing the Catlin Coal Company
4 to make the roads accessible to vehicles up to 80,000 pounds.

5 Section 10a7. The sum of \$39,600, or so much thereof as
6 may be necessary, and remains unexpended at the close of
7 business on June 30, 2001, from the reappropriation
8 heretofore made in Article 17, Section 10a7 of Public Act
9 91-706, as amended, is reappropriated from the Road Fund to
10 the Department of Transportation for traffic improvements at
11 Morton West High School.

12 Section 10a8. The sum of \$278,400, or so much thereof as
13 may be necessary, and remains unexpended at the close of
14 business on June 30, 2001, from the reappropriation
15 heretofore made in Article 17, Section 10a8 of Public Act
16 91-706, is reappropriated from the Road Fund to the
17 Department of Transportation for the resurfacing of Route 25
18 from Bluff City Boulevard to Congdon Avenue in Elgin.

19 Section 10a9. The sum of \$2,074,400, or so much thereof
20 as may be necessary, and remains unexpended at the close of
21 business on June 30, 2001, from the reappropriation
22 heretofore made in Article 17, Section 10a9 of Public Act
23 91-706, as amended, is reappropriated from the Road Fund to
24 the Department of Transportation for all costs associated
25 with stop light synchronization in the City of Springfield.

26 Section 10a10. The sum of \$142,200, or so much thereof
27 as may be necessary, and remains unexpended at the close of
28 business on June 30, 2001, from the reappropriation
29 heretofore made in Article 17, Section 10a10 of Public Act
30 91-706, as amended, is reappropriated from the Road Fund to

1 the Department of Transportation for all costs associated
2 with the reconstruction of Broadway Avenue in Rockford.

3 Section 10a11. The sum of \$200, or so much thereof as
4 may be necessary, and remains unexpended at the close of
5 business on June 30, 2001, from the reappropriation
6 heretofore made in Article 17, Section 10a11 of Public Act
7 91-706, is reappropriated from the General Revenue Fund to
8 the Illinois Department of Transportation for a grant to the
9 University of Illinois at Chicago's Urban Transportation
10 Center to study the PACE bus system in DuPage County.

11 Section 10a12. The sum of \$50,000, or so much thereof as
12 may be necessary, and remains unexpended at the close of
13 business on June 30, 2001, from the reappropriation
14 heretofore made in Article 17, Section 10a12 of Public Act
15 91-706, as amended, is reappropriated from the General
16 Revenue Fund to the Illinois Department of Transportation for
17 a grant to the Village of Morrison for road improvements for
18 the Morrison Industrial Spur.

19 GA PROJECT ADD-ONS

20 Section 11. The sum of \$3,986,300, or so much thereof as
21 may be necessary, and remains unexpended at the close of
22 business on June 30, 2001 from the reappropriation heretofore
23 made in Article 17, Section 11 of Public Act 91-706, as
24 amended, is reappropriated from the Road Fund to the
25 Department of Transportation for the same purposes.

26 GA PROJECT ADD-ONS

27 Section 12s1. The sum of \$12,500, or so much thereof as
28 may be necessary, and remains unexpended at the close of
29 business on June 30, 2001, from the reappropriation

1 heretofore made in Article 17, Section 12s1 of Public Act
2 91-706, is reappropriated from the Road Fund to the Illinois
3 Department of Transportation for all costs associated with
4 rehabilitation of the Old State Capitol Square in
5 Springfield.

6 Section 12s2. The sum of \$354,500, or so much thereof as
7 may be necessary, and remains unexpended at the close of
8 business on June 30, 2001, from the reappropriation
9 heretofore made in Article 17, Section 12s2 of Public Act
10 91-706, as amended, is reappropriated from the Road Fund to
11 the Department of Transportation for expenses associated with
12 work on the US 20 by-pass at Elgin.

13 Section 13. The sum of \$274,500, or so much thereof as
14 may be necessary, and remains unexpended at the close of
15 business on June 30, 2001, from the reappropriation
16 heretofore made in Article 17, Section 13 of Public Act
17 91-706, as amended, is reappropriated from the General
18 Revenue Fund to the Department of Transportation for the
19 Village of Berkeley for all costs associated with the
20 resurfacing, rebuilding, reconstruction, and replacement of
21 St. Charles Road between Interstate 290 and Wolf Road.

22 Section 14. The sum of \$25,300, or so much thereof as
23 may be necessary, and remains unexpended at the close of
24 business on June 30, 2001, from the reappropriation
25 heretofore made in Article 17, Section 14 of Public Act
26 91-706, as amended, is reappropriated from the General
27 Revenue Fund to the Illinois Department of Transportation for
28 the City of Darien for all costs associated with the
29 rebuilding, reconstruction, resurfacing, removal, and
30 replacement of the south frontage road of Interstate 55.

1 Section 15. The sum of \$144,800, or so much thereof as
2 may be necessary, and remains unexpended at the close of
3 business on June 30, 2001, from the reappropriation
4 heretofore made in Article 17, Section 15 of Public Act
5 91-706, as amended, is reappropriated from the General
6 Revenue Fund to the Illinois Department of Transportation for
7 all costs associated with the repair, resurfacing,
8 rehabilitation, renovation, replacement, and improvement of
9 Cold Spring Township Road one-half mile south of the
10 intersection of Township Roads 825E and 650N.

11 Section 16. The sum of \$2,708,800, or so much thereof as
12 may be necessary, and remains unexpended at the close of
13 business on June 30, 2001, from the reappropriation
14 heretofore made in Article 17, Section 17 of Public Act
15 91-706, as amended, is reappropriated from the Road Fund to
16 the Illinois Department of Transportation, for the same
17 purposes.

18 Section 17. The sum of \$7,500, or so much thereof as may
19 be necessary, and remains unexpended at the close of business
20 on June 30, 2001, from the reappropriation heretofore made in
21 Article 17, Section 18 of Public Act 91-706, as amended, is
22 reappropriated from the General Revenue Fund to the Illinois
23 Department of Transportation for the City of McHenry for
24 signalization at Route 31 and Shamrock Lane.

25 Section 18. The sum of \$100,000, or so much thereof as
26 may be necessary, and remains unexpended at the close of
27 business on June 30, 2001, from the reappropriation
28 heretofore made in Article 17, Section 19 of Public Act
29 91-706, as amended, is reappropriated from the General
30 Revenue Fund to the Illinois Department of Transportation for
31 the Village of Libertyville for signalization at Route 21 and

1 Condell Drive.

2 Section 19. The sum of \$253,100, or so much thereof as
3 may be necessary, and remains unexpended at the close of
4 business on June 30, 2001, from the reappropriation
5 heretofore made in Article 17, Section 20 of Public Act
6 91-706, as amended, is reappropriated from the General
7 Revenue Fund to the Illinois Department of Transportation for
8 the Village of LaGrange to resurface LaGrange Road from Ogden
9 to I-55.

10 Section 20. The sum of \$8,500, or so much thereof as may
11 be necessary, and remains unexpended at the close of business
12 on June 30, 2001, from the reappropriation heretofore made in
13 Article 17, Section 21 of Public Act 91-706, as amended, is
14 reappropriated from the General Revenue Fund to the Illinois
15 Department of Transportation for the Village of Machesney
16 Park for Route 251 road improvements.

17 Section 21. The sum of \$15,000, or so much thereof as
18 may be necessary, and remains unexpended at the close of
19 business on June 30, 2001, from the reappropriation
20 heretofore made in Article 17, Section 22 of Public Act
21 91-706, as amended, is reappropriated from the General
22 Revenue Fund to the Illinois Department of Transportation for
23 Phase I engineering for an overpass on Veteran's Memorial
24 Drive over I-57 to Wells Bypass Road in the City of Mt.
25 Vernon.

26 Section 23. The sum of \$165,500, or so much thereof as
27 may be necessary, and remains unexpended at the close of
28 business on June 30, 2001, from the reappropriation
29 heretofore made in Article 17, Section 25 of Public Act
30 91-706, as amended, is reappropriated from the General

1 Revenue Fund to the Illinois Department of Transportation for
2 a study of the expansion of Route 23 to four lanes from
3 Streator to Ottawa.

4 Section 23a. The sum of \$35,000, or so much thereof as
5 may be necessary and remains unexpended at the close of
6 business on June 30, 2001, from an appropriation heretofore
7 made in Article 17, Section 25a of Public Act 91-708, as
8 amended, is reappropriated from the General Revenue Fund to
9 the Department of Transportation for a grant to the Grundy
10 County Economic Development Counsel for a study of creating
11 an interchange at Route 80 and Brisbin Road.

12 Section 24. The sum of \$104,800, or so much thereof as
13 may be necessary, and remains unexpended at the close of
14 business on June 30, 2001, from the reappropriation
15 heretofore made in Article 17, Section 26 of Public Act
16 91-706, as amended, is reappropriated from the General
17 Revenue Fund to the Illinois Department of Transportation for
18 topical resurfacing of existing roadway from Kedzie Avenue to
19 Bell Avenue.

20 Section 25. The sum of \$500,000, or so much thereof as
21 may be necessary, and remains unexpended at the close of
22 business on June 30, 2001, from the reappropriation
23 heretofore made in Article 17, Section 27 of Public Act
24 91-706, as amended, is reappropriated from the General
25 Revenue Fund to the Illinois Department of Transportation for
26 sidewalk construction and Phase I engineering for street
27 lighting and traffic signals from Western Avenue to Theodore
28 on U.S. Route 30.

29 Section 26. The sum of \$1,001,700, or so much thereof as
30 may be necessary, and remains unexpended at the close of

1 business on June 30, 2001, from the reappropriation
2 heretofore made in Article 17, Section 28 of Public Act
3 91-706, as amended, is reappropriated from the Road Fund to
4 the Illinois Department of Transportation for the City of
5 Chicago for the same purposes.

6 Section 27. The sum of \$400,000, or so much thereof as
7 may be necessary, and remains unexpended at the close of
8 business on June 30, 2001, from the reappropriation
9 heretofore made in Article 17, Section 29 of Public Act
10 91-706, as amended, is reappropriated from the General
11 Revenue Fund to the Illinois Department of Transportation for
12 intersection improvements and traffic lights installation at
13 94th and Kedzie Avenue in Evergreen Park.

14 Section 28. The sum of \$27,700, or so much thereof as
15 may be necessary, and remains unexpended at the close of
16 business on June 30, 2001, from the reappropriation
17 heretofore made in Article 17, Section 31 of Public Act
18 91-706, as amended, is reappropriated from the General
19 Revenue Fund to the Illinois Department of Transportation for
20 the City of Chicago for curbs and roadway improvements on
21 Foster Avenue.

22 Section 29. The sum of \$75,000, or so much thereof as
23 may be necessary, and remains unexpended at the close of
24 business on June 30, 2001, from the reappropriation
25 heretofore made in Article 17, Section 32 of Public Act
26 91-706, as amended, is reappropriated from the General
27 Revenue Fund to the Illinois Department of Transportation for
28 the City of Chicago for curbs and roadway improvements along
29 Elston Avenue between Central and Milwaukee Avenues.

30 Section 30. The sum of \$26,500, or so much thereof as

1 may be necessary, and remains unexpended at the close of
2 business on June 30, 2001, from the reappropriation
3 heretofore made in Article 17, Section 33 of Public Act
4 91-706, as amended, is reappropriated from the Capital
5 Development Fund to the Illinois Department of Transportation
6 for the City of Chicago for preliminary engineering for a
7 pedestrian crossing over the Canadian National Railroad
8 tracks at West 79th Street and South Central Park Avenue.

9 Section 31. The sum of \$233,800, or so much thereof as
10 may be necessary, and remains unexpended at the close of
11 business on June 30, 2001, from the reappropriation
12 heretofore made in Article 17, Section 34 of Public Act
13 91-706, as amended, is reappropriated from the General
14 Revenue Fund to the Illinois Department of Transportation for
15 the City of Chicago for resurfacing Pulaski Road from 79th to
16 87th.

17 Section 32. The sum of \$903,900, or so much thereof as
18 may be necessary, and remains unexpended at the close of
19 business on June 30, 2001, from the reappropriation
20 heretofore made in Article 17, Section 35 of Public Act
21 91-706, as amended, is reappropriated from the Road Fund to
22 the Illinois Department of Transportation for all costs
23 associated with preliminary planning, design, engineering and
24 construction of the system of access roads parallel to I-190
25 between Mannheim Road and the Tri-State Tollway.

26 Section 33. The sum of \$204,100, or so much thereof as
27 may be necessary, and remains unexpended at the close of
28 business on June 30, 2001, from the reappropriation
29 heretofore made in Article 17, Section 36 of Public Act
30 91-706, as amended, is reappropriated from the General
31 Revenue Fund to the Illinois Department of Transportation to

1 resurface or repair Martin Luther King Drive between 67th and
2 79th Streets.

3 Section 34. In addition to any other funds that may by
4 appropriated for the same purpose, the sum of \$35,000, or so
5 much thereof as may be necessary, and remains unexpended at
6 the close of business on June 30, 2001, from the
7 reappropriation heretofore made in Article 17, Section 37 of
8 Public Act 91-706, as amended, is reappropriated from the
9 General Revenue Fund to the Illinois Department of
10 Transportation for necessary, studies for sound barriers
11 along I-90/94 Dan Ryan Expressway between 35th and 95th.

12 Section 35. The sum of \$175,700, or so much thereof as
13 may be necessary, and remains unexpended at the close of
14 business on June 30, 2001, from the reappropriation
15 heretofore made in Article 17 Section 38 of Public Act
16 91-706, as amended, is reappropriated from the General
17 Revenue Fund to the Illinois Department of Transportation for
18 resurfacing and cold milling on Illinois River Bridge in
19 Morris.

20 Section 36. The sum of \$5,300, or so much thereof as may
21 be necessary, and remains unexpended at the close of business
22 on June 30, 2001, from the reappropriation heretofore made in
23 Article 17, Section 39 of Public Act 91-706, as amended, is
24 reappropriated from the General Revenue Fund to the Illinois
25 Department of Transportation for Crete Township for sewer and
26 water projects, including but not limited to, land
27 acquisition and easements near the Calumet Gardens
28 subdivision.

29 Section 37. The sum of \$5,000, or so much thereof may be
30 necessary, and remains unexpended at the close of business on

1 June 30, 2001, from the reappropriation heretofore made in
2 Article 17, Section 40 of Public Act 91-706, as amended, is
3 reappropriated from the General Revenue Fund to the Illinois
4 Department of Transportation for Lake County for intersection
5 improvements at Route 132 and Deep Lake Road.

6 Section 38. The sum of \$870,000, or so much thereof as
7 may be necessary, and remains unexpended at the close of
8 business on June 30, 2001, from the reappropriation
9 heretofore made in Article 17, Section 41 of Public Act
10 91-706, as amended, is reappropriated from the General
11 Revenue Fund to the Illinois Department of Transportation for
12 reconstructing and resurfacing Wood Street from Illinois
13 Route 83 to 171st Street and traffic lights at 162nd Street
14 in Markham.

15 Section 39. The sum of \$54,000, or so much thereof as
16 may be necessary, and remains unexpended at the close of
17 business on June 30, 2001, from the reappropriation
18 heretofore made in Article 17, Section 43 of Public Act
19 91-706, as amended, is reappropriated from the Fund for
20 Illinois' Future to the Department of Transportation for a
21 grant to the Village of Olympia Fields for the purpose of
22 completing Phase I of Transit Oriented Development.

23 Section 40. The sum of \$100,000, or so much thereof as
24 may be necessary, and remains unexpended at the close of
25 business on June 30, 2001, from the reappropriation
26 heretofore made in Article 17, Section 51 of Public Act
27 91-706, as amended, is reappropriated from the Road Fund to
28 the Department of Transportation for an engineering study for
29 an interchange of I-80 at Mile Marker 101 in LaSalle County.

30 Section 41. The sum of \$100,000, or so much thereof as

1 may be necessary, and remains unexpended at the close of
2 business on June 30, 2001, from the reappropriation
3 heretofore made in Article 17, Section 57 of Public Act
4 91-706, as amended, is reappropriated from the Fund for
5 Illinois' Future to the Department of Transportation for a
6 grant to the Village of Park Forest for the purpose of all
7 costs associated with Plank Road parking lot and
8 construction.

9 Section 42. The sum of \$100,000, or so much thereof as
10 may be necessary, and remains unexpended at the close of
11 business on June 30, 2001, from the reappropriation
12 heretofore made in Article 17, Section 61 of Public Act
13 91-706, as amended, is reappropriated from the Fund for
14 Illinois' Future to the Department of Transportation for a
15 grant to the City of Wheeling for the purpose of pedestrian
16 crossing improvements.

17 Section 43. The sum of \$8,568,200, or so much thereof as
18 may be necessary, and remains unexpended at the close of
19 business on June 30, 2001, from the reappropriation
20 heretofore made in Article 17, Section 65 of Public Act
21 91-706, as amended by this Act, is reappropriated from the
22 Fund for Illinois' Future to the Department of Transportation
23 for preliminary engineering and construction engineering and
24 contract costs of construction, including, but not limited
25 to, reconstruction, extension and improvement of highways,
26 arterial highways, roads, access areas, roadside shelters,
27 rest areas, fringe parking facilities, storage and sanitary
28 facilities, equipment, traffic control, sidewalks, pedestrian
29 overpasses, and such other purposes as provided by the
30 "Illinois Highway Code"; for purposes allowed or required by
31 Title 23 of the U.S. Code; for bikeways as provided by Public
32 Act 78-850; and for land acquisition and signboard removal

1 and control, junkyard removal and control and preservation of
2 natural beauty; for signage and warning lights; and for
3 capital improvements which directly facilitate an effective
4 vehicle weight enforcement program, such as scales (fixed and
5 portable), scale pits and scale installations, and scale
6 houses, in accordance with applicable laws and regulations;
7 and for any grants to units of local government to undertake
8 any of the aforementioned activities.

9 Section 44. The sum of \$100,000, or so much thereof as
10 may be necessary, and remains unexpended at the close of
11 business on June 30, 2001, from the reappropriation
12 heretofore made in Article 17, Section 66 of Public Act
13 91-706, as amended, is reappropriated from the Capital
14 Development Fund to the Department of Transportation for
15 Route 1 traffic signal movement and reconstruction for the
16 Village of Steger.

17 Section 45. The sum of \$400,000, or so much thereof as
18 may be necessary, and remains unexpended at the close of
19 business on June 30, 2001, from the reappropriation
20 heretofore made in Article 17, Section 68 of Public Act
21 91-706, as amended, is reappropriated from the Fund for
22 Illinois' Future to the Department of Transportation for a
23 grant to the Madison County Transit District for the
24 construction of the Collinsville Transit Center.

25 Section 46. The sum of \$100,000, or so much thereof as
26 may be necessary, and remains unexpended at the close of
27 business on June 30, 2001, from the reappropriation
28 heretofore made in Article 17, Section 70 of Public Act
29 91-706, as amended, is reappropriated from the Fund for
30 Illinois' Future to the Department of Transportation for the
31 installation of crossing gates at Westleigh Road and the

1 installation of crossing gates at Old Elm Road grade
2 crossing.

3 Section 47. The sum of \$30,000, or so much thereof as
4 may be necessary, and remains unexpended at the close of
5 business on June 30, 2001, from the reappropriation
6 heretofore made in Article 17, Section 71 of Public Act
7 91-706, as amended, is reappropriated from the Fund for
8 Illinois' Future to the Department of Transportation for a
9 grant to PACE to expand PACE bus service.

10 Section 48. The sum of \$300,000, or so much thereof as
11 may be necessary, and remains unexpended at the close of
12 business on June 30, 2001, from the reappropriation
13 heretofore made in Article 17, Section 72 of Public Act
14 91-706, as amended, is reappropriated from the Fund for
15 Illinois' Future to the Department of Transportation for a
16 grant to Metra for the purpose of landscaping, remodeling,
17 and repairing of the embankments and viaducts from 47th to
18 57th Streets.

19 Section 49. The sum of \$23,800, or so much thereof as
20 may be necessary, and remains unexpended at the close of
21 business on June 30, 2001, from the reappropriation
22 heretofore made in Article 17, Section 73 of Public Act
23 91-706, as amended, is reappropriated from the Capital
24 Development Fund to the Department of Transportation for
25 costs associated with the reconstruction of Industrial Drive.

26 Section 50. The sum of \$10,100, or so much thereof as
27 may be necessary, and remains unexpended at the close of
28 business on June 30, 2001, from the reappropriation
29 heretofore made in Article 17, Section 74 of Public Act
30 91-706, as amended, is reappropriated from the Capital

1 Development Fund to the Department of Transportation for
2 costs associated with the reconstruction of Airport Road and
3 Chartres Street.

4 Section 51. The sum of \$75,000, or so much thereof as
5 may be necessary, and remains unexpended at the close of
6 business on June 30, 2001, from the reappropriation
7 heretofore made in Article 17, Section 75 of Public Act
8 91-706, as amended, is reappropriated from the Capital
9 Development Fund to the Department of Transportation for a
10 traffic signal at 51st Street West in Rock Island.

11 Section 52. The sum of \$23,000, or so much thereof as
12 may be necessary, and remains unexpended at the close of
13 business on June 30, 2001, from the reappropriation
14 heretofore made in Article 17, Section 76 of Public Act
15 91-706, as amended, is reappropriated from the Fund for
16 Illinois' Future to the Department of Transportation for
17 repair of 1st Street from Water Street and Brunner Street to
18 Bucklin Street in LaSalle.

19 Section 53. The sum of \$1,443,800, or so much thereof as
20 may be necessary, and remains unexpended at the close of
21 business on June 30, 2001, from the reappropriation
22 heretofore made in Article 17, Section 77 of Public Act
23 91-706, as amended, is reappropriated from the Fund for
24 Illinois' Future to the Department of Transportation for
25 infrastructure improvements, including but not limited to
26 engineering and construction engineering, extension and
27 improvements of highways, roads, access areas, roadside
28 shelters, rest areas, fringe parking facilities, storage and
29 sanitary facilities, equipment, traffic controls, sidewalks,
30 signage.

1 Section 54. The sum of \$50,000, or so much thereof as
 2 may be necessary, and remains unexpended at the close of
 3 business on June 30, 2001, from the reappropriation
 4 heretofore made in Article 17, Section 78 of Public Act
 5 91-706, as amended, is reappropriated from the Fund for
 6 Illinois' Future to the Department of Transportation for
 7 renovation of the Wood Dale METRA station.

8 Section 55. The sum of \$500,000, or so much thereof as
 9 may be necessary, and remains unexpended at the close of
 10 business on June 30, 2001, from the reappropriation
 11 heretofore made in Article 17, Section 79 of Public Act
 12 91-706, as amended, is reappropriated from the Capital
 13 Development Fund to the Department of Transportation for a
 14 grant to the City of Peru for road improvements on Shooting
 15 Park Road.

16 Section 56. The sum of \$1,832,000, or so much thereof as
 17 may be necessary, and remains unexpended at the close of
 18 business on June 30, 2001, from the reappropriation
 19 heretofore made in Article 17, Section 80 of Public Act
 20 91-706, as amended, is reappropriated from the Capital
 21 Development Fund to the Department of Transportation for the
 22 contract or intergovernmental agreement costs associated with
 23 the projects described below and having the estimated costs
 24 as follows:

- 25 For a pedestrian overpass and
- 26 other transportation related
- 27 activities in the Village
- 28 of Buffalo Grove.....\$632,000
- 29 For improvements to St. Clair
- 30 Avenue and drainage improvements
- 31 in Granite City.....\$450,000
- 32 For improvements to streets,

1 sewers and sidewalks in
2 Washington Park.....\$450,000
3 For traffic signal intersection
4 improvements at Manhattan Road,
5 Route 52 and Foxford Drive in
6 the Village of Manhattan.....\$150,000
7 For improvements to Matherville Road in
8 Mercer County\$150,000

9 Section 57. The sum of \$4,482,300, or so much thereof as
10 may be necessary, and remains unexpended at the close of
11 business on June 30, 2001, from the reappropriation
12 heretofore made in Article 17, Section 81 of Public Act
13 91-706, as amended, is reappropriated from the Road Fund to
14 the Department of Transportation for the same purposes.

15 Section 58. The sum of \$1,400,000, or so much thereof as
16 may be necessary, and remains unexpended at the close of
17 business on June 30, 2001, from the reappropriation
18 heretofore made in Article 17, Section 82 of Public Act
19 91-706, as amended, is reappropriated from the Capital
20 Development Fund to the Department of Transportation for a
21 grant to to McLean County for all costs associated with the
22 resurfacing, reconstruction, and replacement of the
23 Towanda-Barnes Road and its related infrastructure funds.

24 Section 59. The sum of \$281,500, or so much thereof as
25 may be necessary, and remains unexpended at the close of
26 business on June 30, 2001, from an appropriation heretofore
27 made in Article 17, Section 64 of Public Act 91-0706, as
28 amended by this Act, is reappropriated from the Fund for
29 Illinois' Future to the Department of Transportation for a
30 grant to the Village of Alsip for all costs associated with
31 the reconstruction of Crawford Avenue between 119th Street

1 and 123rd Street in Alsip.

2 Section 60. The sum of \$804,000, or so much thereof as
3 may be necessary, and remains unexpended at the close of
4 business on June 30, 2001, from the reappropriation
5 heretofore made in Article 16, Section 27 of Public Act
6 91-706, as amended by this Act, is reappropriated from the
7 Fund for Illinois' Future to the Department of Transportation
8 for preliminary engineering and construction engineering and
9 contract costs of construction, including, but not limited
10 to, reconstruction, extension and improvement of highways,
11 arterial highways, roads, access areas, roadside shelters,
12 rest areas, fringe parking facilities, storage and sanitary
13 facilities, equipment, traffic control, sidewalks, pedestrian
14 overpasses, and such other purposes as provided by the
15 "Illinois Highway Code"; for purposes allowed or required by
16 Title 23 of the U.S. Code; for bikeways as provided by Public
17 Act 78-850; and for land acquisition and signboard removal
18 and control, junkyard removal and control and preservation of
19 natural beauty; for signage and warning lights; and for
20 capital improvements which directly facilitate an effective
21 vehicle weight enforcement program, such as scales (fixed and
22 portable), scale pits and scale installations, and scale
23 houses, in accordance with applicable laws and regulations;
24 and for any grants to units of local government to undertake
25 any of the aforementioned activities.

26 Section 61. No contract shall be entered into or
27 obligation incurred or any expenditure made from a
28 reappropriation herein made in

- 29 Section 2 Permanent Improvements
- 30 Section 3a Rail Relocation - Federal
- 31 Section 3a2 Rail Relocation - State

- 1 Section 5b6 CDB - Enhancement
- 2 Section 5b7 CDB - Enhancement
- 3 Section 5b13 Series A (Road Program)
- 4 Section 6a1 Series B (Aeronautics)
- 5 Section 6a2 GRF Capital (Aeronautics)
- 6 Section 6b Series B (Land Acquisition Third Airport)
- 7 Section 8b Series B (Transit)
- 8 Section 8b1 Series B (Transit)
- 9 Section 8b2 Series B (Transit)
- 10 Section 8b3 GRF Capital (Transit)
- 11 Section 9a GRF Rail Freight Program
- 12 Section 9a1 State Rail Freight Loan Repayment
- 13 Section 9a2 Federal Rail Freight Loan Repayment
- 14 Section 9a3 GRF Rail Freight Match
- 15 Section 9a4 GRF High Speed Rail - Federal
- 16 Section 9a5 FHSRTF High Speed Rail - Federal
- 17 Section 9a6 GRF High Speed Rail - State
- 18 Section 9a7 Series B (Rail)
- 19 Section 30 Canadian National Railroad Tracks
- 20 Section 44 Signalization Project, Village of Steger
- 21 Section 49 Reconstruction of Industrial Drive
- 22 Section 50 Reconstruction of Airport Rd and Chartres St
- 23 Section 51 Traffic signal at 51st St West in Rock Island
- 24 Section 55 City of Peru, Shooting Park Rd. Improvements
- 25 Section 56 Various Improvement Projects
- 26 Section 58 Reconstruction of Towanda-Barnes Road
- 27 of this Article until after the purpose and the amount of
- 28 such expenditure has been approved in writing by the
- 29 Governor.

30 ARTICLE 53

31 Section 1. The following named amounts, or so much
32 thereof as may be necessary, respectively, for the objects

1 and purposes hereinafter named, are appropriated from the
2 General Revenue Fund to the Department of Veterans' Affairs:

3 CENTRAL OFFICE

4	For Personal Services.....	\$ 1,783,800
5	For Employee Retirement Contributions	
6	Paid by Employer.....	71,400
7	For State Contributions to the State	
8	Employees' Retirement System.....	185,500
9	For State Contributions to Social	
10	Security.....	136,400
11	For Contractual Services.....	417,500
12	For Travel.....	18,400
13	For Commodities.....	20,500
14	For Printing.....	8,500
15	For Equipment.....	5,000
16	For Electronic Data Processing.....	725,900
17	For Telecommunications Services.....	36,600
18	For Operation of Auto Equipment.....	<u>9,700</u>
19	Total	\$3,419,200

20 Section 1A. The sum of \$10,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue
22 Fund to the Department of Veterans' Affairs for the purchase
23 of items of a patriotic promotional nature.

24 Section 1B. The sum of \$3,421,500, or so much thereof as
25 may be necessary, is appropriated from the General Revenue
26 Fund to the Department of Veterans' Affairs to contract with
27 a U.S. veterans' hospital for long-term care beds and related
28 operating and administrative costs.

29 Section 1C. The following named sums, or so much thereof
30 as may be necessary, are appropriated to the Department of
31 Veterans' Affairs for the objects and purposes and in the

1 amounts set forth as follows:

2 GRANTS-IN-AID

3	For Bonus Payments to War Veterans and Peacetime	
4	Crisis Survivors	\$ 225,000
5	For Providing Educational Opportunities for	
6	Children of Certain Veterans, as provided	
7	by law.....	177,500
8	For Specially Adapted Housing for	
9	Veterans.....	129,000
10	For Cartage and Erection of Veterans'	
11	Headstones.....	680,000
12	For Cartage and Erection of Veterans'	
13	Headstones/Prior Years Claims	<u>55,000</u>
14	Total	\$1,266,500

15 Section 1D. The sum of \$844,900, or so much thereof as
 16 may be necessary, is appropriated from the General Revenue
 17 Fund to the Department of Veterans' Affairs for the payment
 18 of scholarships to students who are dependents of Illinois
 19 resident military personnel declared to be prisoners of war,
 20 missing in action, killed or permanently disabled, as
 21 provided by law.

22 Section 1E. The sum of \$237,000, or so much thereof as
 23 may be necessary, is appropriated from the General Revenue
 24 Fund to the Department of Veterans' Affairs for a grant to
 25 the Village Investment Project for expenses related to the
 26 Veterans' Mentor Program.

27 Section 1F. The sum of \$262,000, or so much thereof as
 28 may be necessary, is appropriated from the General Revenue
 29 Fund to the Department of Veterans' Affairs for the purpose
 30 of making grants to community non-profit agencies or
 31 organizations for the operation of a statewide network of

1 outreach services for veterans, as provided for in the
2 Vietnam Veterans' Act.

3 Section 2. The following named amounts, or so much
4 thereof as may be necessary, respectively, are appropriated
5 to the Department of Veterans' Affairs for objects and
6 purposes hereinafter named:

7 VETERANS' FIELD SERVICES

8 Payable from the General Revenue Fund:

9	For Personal Services.....	\$ 2,990,500
10	For Employee Retirement Contributions	
11	Paid by Employer.....	119,600
12	For State Contributions to the State	
13	Employees' Retirement system.....	311,000
14	For State Contributions to Social	
15	Security.....	228,800
16	For Contractual Services.....	349,900
17	For Travel.....	53,000
18	For Commodities.....	17,000
19	For Printing.....	10,200
20	For Equipment.....	32,900
21	For Electronic Data Processing	40,000
22	For Telecommunications Services.....	91,600
23	For Operation of Auto Equipment.....	<u>15,600</u>
24	Total	\$4,260,100

25 Section 3. The following named amounts, or so much
26 thereof as may be necessary, respectively, are appropriated
27 to the Department of Veterans' Affairs for the objects and
28 purposes hereinafter named:

29 ILLINOIS VETERANS' HOME AT ANNA

30 Payable from General Revenue Fund:

31	For Personal Services	\$ 176,300
32	For Employee Retirement Contributions	

1	Paid by Employer	7,100
2	For State Contributions to the State	
3	Employees' Retirement System	18,300
4	For State Contributions to	
5	Social Security	13,500
6	For Contractual Services	1,111,500
7	For Travel	100
8	For Commodities	100
9	For Printing	100
10	For Equipment	100
11	For Electronic Data Processing	100
12	For Telecommunications Services	100
13	For Operation of Auto Equipment	<u>100</u>
14	Total	\$1,327,400

15 Payable from the Anna Veterans' Home Fund:

16	For Contractual Services	\$ 1,628,900
17	For Travel	4,100
18	For Commodities	500
19	For Printing	300
20	For Equipment	30,000
21	For Electronic Data Processing	1,400
22	For Telecommunications Services	10,400
23	For Operation of Auto Equipment	1,800
24	For Refunds	<u>13,000</u>
25	Total	\$1,690,400

26 Section 4. The following named amounts, or so much
 27 thereof as may be necessary, respectively, are appropriated
 28 to the Department of Veterans' Affairs for the objects and
 29 purposes hereinafter named:

30 ILLINOIS VETERANS' HOME AT QUINCY

31 Payable from General Revenue Fund:

32	For Personal Services	\$ 10,397,000
33	For Employee Retirement Contributions	

1	Paid by Employer	415,900
2	For State Contributions to the State	
3	Employees' Retirement System	1,081,300
4	For State Contributions to	
5	Social Security	795,400
6	For Contractual Services	5,100
7	For Commodities	100
8	For Electronic Data Processing	100
9	For Maintenance and Travel for	
10	Aided Persons	<u>1,300</u>
11	Total	\$12,696,200
12	Payable from Quincy Veterans' Home Fund:	
13	For Personal Services	\$ 11,849,600
14	For Member Compensation	25,000
15	For Employee Retirement Contributions	
16	Paid by Employer	474,000
17	For State Contributions to the State	
18	Employees' Retirement System	1,232,400
19	For State Contributions to	
20	Social Security	906,500
21	For Contractual Services	2,008,000
22	For Contractual Services - Repair and	
23	Maintenance	200,000
24	For Travel	9,000
25	For Commodities	3,953,700
26	For Printing	23,700
27	For Equipment	183,900
28	For Electronic Data Processing	196,000
29	For Telecommunications Services	71,000
30	For Operation of Auto Equipment	83,900
31	For Refunds	<u>42,200</u>
32	Total	\$21,258,900

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

1 thereof as may be necessary, respectively, are appropriated
2 to the Department of Veterans' Affairs for the objects and
3 purposes hereinafter named:

4 ILLINOIS VETERANS' HOME AT LASALLE

5 Payable from General Revenue Fund:

6	For Personal Services	\$ 2,981,500
7	For Employee Retirement Contributions	
8	Paid by Employer	119,300
9	For State Contributions to the State	
10	Employees' Retirement System	310,100
11	For State Contributions to Social Security ...	228,000
12	For Contractual Services	100
13	For Commodities	100
14	For Electronic Data Processing	<u>100</u>
15	Total	\$3,639,200

16 Payable from LaSalle Veterans' Home Fund:

17	For Personal Services	\$ 2,126,200
18	For Employee Retirement Contributions	
19	Paid by Employer	85,000
20	For State Contributions to the State	
21	Employees' Retirement System	221,100
22	For State Contributions to	
23	Social Security	162,700
24	For Contractual Services	1,025,700
25	For Travel	5,000
26	For Commodities	566,600
27	For Printing	11,200
28	For Equipment	40,200
29	For Electronic Data Processing	69,000
30	For Telecommunications	32,500
31	For Operation of Auto Equipment	9,500
32	For Permanent Improvements	25,000
33	For Refunds	<u>10,800</u>

1 Total \$4,390,500

2 Section 6. The following named amounts, or so much
3 thereof as may be necessary, respectively, are appropriated
4 to the Department of Veterans' Affairs for the objects and
5 purposes hereinafter named:

6 ILLINOIS VETERANS' HOME AT MANTENO

7 Payable from General Revenue Fund:

8	For Personal Services	\$ 8,075,500
9	For Employee Retirement Contributions	
10	Paid by Employer	323,000
11	For State Contributions to the State	
12	Employees' Retirement System	839,900
13	For State Contributions to	
14	Social Security	617,700
15	For Contractual Services	<u>5,000</u>
16	Total	\$9,861,100

17 Payable from Manteno Veterans' Home

18 Fund:

19	For Personal Services	\$ 5,351,800
20	For Member Compensation	2,500
21	For Employee Retirement Contributions	
22	Paid by Employer	214,100
23	For State Contributions to the State	
24	Employees' Retirement System	556,600
25	For State Contributions to	
26	Social Security	409,400
27	For Contractual Services	3,639,900
28	For Travel	9,000
29	For Commodities	1,233,100
30	For Printing	22,800
31	For Equipment	237,800
32	For Electronic Data Processing	133,600
33	For Telecommunications Services	58,800

1	For Operation of Auto Equipment	48,400
2	For Refunds	<u>31,000</u>
3	Total	\$11,948,800

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

8 STATE APPROVING AGENCY

9 Payable from GI Education Fund:

10	For Personal Services.....	\$ 432,300
11	For Employee Retirement Contributions	
12	Paid by Employer	17,300
13	For State Contributions to the State	
14	Employees' Retirement System.....	45,000
15	For State Contributions to	
16	Social Security.....	33,100
17	For Group Insurance.....	58,800
18	For Contractual Services.....	32,100
19	For Travel.....	32,100
20	For Commodities.....	2,700
21	For Printing.....	2,500
22	For Equipment.....	18,000
23	For Electronic Data Processing	4,000
24	For Telecommunications Services.....	6,300
25	For Operation of Auto Equipment	<u>3,600</u>
26	Total	\$687,800

27 ARTICLE 54

28 Section 1. The following named sums, or so much thereof
29 as may be necessary, respectively, for the objects and
30 purposes hereinafter named, are appropriated to meet the
31 ordinary and contingent expenses of the Illinois Arts

1 Council:

2 Payable from the General Revenue Fund:

3	For Personal Services	\$ 1,223,400
4	For Employee Retirement Contributions	
5	Paid by Employer	48,900
6	For State Contributions to State	
7	Employees' Retirement Contributions	122,100
8	For State Contributions to	
9	Social Security	93,600
10	For Contractual Services	273,600
11	For Travel	28,200
12	For Commodities	10,200
13	For Printing	59,800
14	For Equipment	2,000
15	For Electronic Data Processing	21,300
16	For Telecommunications Services	28,100
17	For Travel and Meeting Expenses of	
18	Arts Council and Panel Members	<u>41,200</u>
19	Total	\$1,852,400

20 Section 2. The following named sums, or so much thereof

21 as may be necessary, respectively, for the objects and

22 purposes hereinafter named, are appropriated to the Illinois

23 Arts Council to enhance the cultural environment in Illinois:

24 Payable from General Revenue Fund:

25	For Grants and Financial Assistance for	
26	Arts Organizations	\$6,755,000
27	For Grants and Financial Assistance for	
28	Special Constituencies	2,909,500
29	For Grants and Financial Assistance for	
30	Arts Education	<u>1,670,000</u>
31	Total	\$11,334,500

32 Payable from Illinois Arts Council

33 Federal Grant Fund:

1 For Grants and Programs to Enhance
 2 the Cultural Environment\$ 650,000

3 Section 3. The sum of \$1,050,000, or so much thereof as
 4 may be necessary, is appropriated from the General Revenue
 5 Fund to the Illinois Arts Council for the purpose of funding
 6 administrative and grant expenses associated with humanities
 7 programs and related activities.

8 Section 4. The amount of \$389,600, or so much thereof as
 9 may be necessary, is appropriated from the General Revenue
 10 Fund to the Illinois Arts Council for grants to certain
 11 public radio and television stations for operating costs.

12 Section 5. The amount of \$5,250,000, or so much thereof
 13 as may be necessary is appropriated from the General Revenue
 14 Fund to the Illinois Arts Council for grants to certain
 15 public radio and television stations and related
 16 administrative expenses, pursuant to the Public Radio and
 17 Television Grant Act.

18 ARTICLE 55

19 Section 1. The following named amounts, or so much
 20 thereof as may be necessary, respectively, for the objects
 21 and purposes hereinafter named, are appropriated from the
 22 General Revenue Fund for the ordinary and contingent expenses
 23 of the Bureau of the Budget in the Executive Office of the
 24 Governor:

25 GENERAL OFFICE
 26 For Personal Services \$ 2,525,500
 27 For Employee Retirement Contributions
 28 Paid by Employer 101,000
 29 For State Contributions to the State

1	Employees' Retirement System	253,600
2	For State Contributions to	
3	Social Security	193,200
4	For Contractual Services	75,200
5	For Travel	30,000
6	For Commodities	6,000
7	For Printing	30,000
8	For Equipment	7,500
9	For Electronic Data Processing	59,000
10	For Telecommunications Services	<u>42,000</u>
11	Total	\$3,323,000

12 Section 2. The amount of \$1,000,000, or so much thereof
13 as may be necessary, is appropriated from the Capital
14 Development Fund to the Bureau of the Budget for ordinary and
15 contingent expenses associated with the sale and
16 administration of General Obligation bonds.

17 Section 3. The amount of \$425,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois
19 Bond Fund to the Bureau of the Budget for ordinary and
20 contingent expenses associated with the sale and
21 administration of Build Illinois bonds.

22 Section 4. The amount of \$265,000,000, or so much
23 thereof as may be necessary, is appropriated from the Build
24 Illinois Bond Retirement and Interest Fund to the Bureau of
25 the Budget for the purpose of making payments to the Trustee
26 under the Master Indenture as defined by and pursuant to the
27 Build Illinois Bond Act.

28 Section 5. No contract shall be entered into or
29 obligation incurred for any expenditures from the
30 appropriations made in Sections 2, 3, and 4 until after the

1 purposes and amounts have been approved in writing by the
2 Governor.

3 ARTICLE 56

4 Section 1. The following named amounts, or so much
5 thereof as may be necessary, are appropriated from the
6 Capital Development Fund to the Capital Development Board for
7 the Department of Agriculture for the projects hereinafter
8 enumerated:

9	ILLINOIS STATE FAIRGROUNDS - DU QUOIN	
10	For replacing horse barn roofs	\$ 300,000
11	For upgrading electrical utilities, in	
12	addition to funds previously	
13	appropriated	700,000

14	ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD	
15	For renovating comfort stations, in addition	
16	to funds previously appropriated	1,100,000
17	For upgrading the electrical system	1,000,000
18	For renovating the grandstand area	<u>1,120,000</u>
19	Total, Section 1	\$4,220,000

20 Section 1.1. The following named amounts, or so much
21 thereof as may be necessary, are appropriated from the
22 Tobacco Settlement Recovery Fund to the Capital Development
23 Board for the Department of Agriculture for the projects
24 hereinafter enumerated:

25	ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD	
26	For upgrading the chemistry/seed	
27	laboratory systems	<u>344,000</u>
28	Total	\$344,000

1 Section 2. The following named amounts, or so much
 2 thereof as may be necessary, are appropriated from the
 3 Capital Development Fund to the Capital Development Board for
 4 the Department of Central Management Services for the
 5 projects hereinafter enumerated:

6 JAMES R. THOMPSON CENTER - CHICAGO

7 For upgrading mechanical systems, in
 8 addition to funds previously appropriated..... \$ 1,400,000

9 PARIS STATE GARAGE

10 For replacing the roof and improving
 11 the exterior 380,000

12 SUBURBAN NORTH REGIONAL OFFICE BUILDING - DES PLAINES

13 For planning and beginning
 14 rehabilitation of the exterior and
 15 upgrading the atrium 400,000

16 Total, Section 2 \$2,180,000

17 Section 2.1. The following named amounts, or so much
 18 thereof as may be necessary, are appropriated from the
 19 Tobacco Settlement Recovery Fund to the Capital Development
 20 Board for the Department of Central Management Services for
 21 the projects hereinafter enumerated:

22 ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

23 (ROOSEVELT) - CHICAGO

24 For tuckpointing exterior \$ 1,045,000

25 Total, Section 2.1 \$1,045,000

26 Section 3. The following named amounts, or so much
 27 thereof as may be necessary, are appropriated from the
 28 Capital Development Fund to the Capital Development Board for
 29 the Department of Corrections for the projects hereinafter
 30 enumerated:

1 STATEWIDE

2 For replacing doors and locks
3 at the following locations at the
4 approximate costs set forth below 4,100,000

- 5 Dixon Correctional Center1,300,000
- 6 Hill Correctional Center500,000
- 7 Sheridan Correctional Center1,300,000
- 8 Vienna Correctional Center1,000,000

9 For replacing roofing systems at
10 the following locations at the
11 approximate cost set forth below 690,000

- 12 Illinois Youth Center -
- 13 St. Charles100,000
- 14 Illinois Youth Center -
- 15 Warrenville330,000
- 16 Logan Correctional Center260,000

17 For upgrading showers at the following
18 locations at the approximate
19 cost set forth below 3,255,000

- 20 Hill Correctional
- 21 Center1,140,000
- 22 Illinois River Correctional
- 23 Center635,000
- 24 Taylorville Correctional
- 25 Center845,000
- 26 Western Illinois Correctional
- 27 Center635,000

28 For upgrading water distribution systems at
29 the following locations at the approximate
30 cost set forth below 2,980,000

- 31 Dixon Correctional
- 32 Center2,000,000
- 33 Joliet Correctional
- 34 Center980,000

1	For upgrading water towers at	
2	the following locations at the approximate	
3	cost set forth below	4,400,000
4	Dixon Correctional	
5	Center	2,800,000
6	Illinois Youth Center -	
7	St. Charles	1,300,000
8	Illinois Youth Center -	
9	Valley View	300,000
10	CENTRALIA CORRECTIONAL CENTER	
11	For planning upgrade of electrical system	200,000
12	For upgrading building automation system	1,100,000
13	DANVILLE CORRECTIONAL CENTER	
14	For planning upgrade of the boilers	300,000
15	DIXON CORRECTIONAL CENTER	
16	For planning the upgrade and expansion	
17	of the medical care facility	1,200,000
18	EAST MOLINE CORRECTIONAL CENTER	
19	For replacing windows	605,000
20	GRAHAM CORRECTIONAL CENTER	
21	For planning upgrade of building automation	
22	system and fire alarm system	200,000
23	For upgrading electrical system	2,000,000
24	ILLINOIS YOUTH CENTER - HARRISBURG	
25	For constructing a multi-purpose medical,	
26	vocational and confinement building	10,250,000
27	ILLINOIS YOUTH CENTER - JOLIET	
28	For replacing rooftop units at	
29	Administration Building	195,000
30	ILLINOIS YOUTH CENTER - WARRENVILLE	
31	For upgrading site utilities	345,000
32	JOLIET CORRECTIONAL CENTER	
33	For replacing the transfer switch and	
34	emergency generator	980,000

1	LINCOLN CORRECTIONAL CENTER	
2	For replacing water supply lines	1,145,000
3	MENARD CORRECTIONAL CENTER	
4	For replacing the Administration	
5	Building	1,000,000
6	For replacing the sally port	925,000
7	SHERIDAN CORRECTIONAL CENTER	
8	For upgrading electrical system and	
9	installing a generator	905,000
10	SOUTHWESTERN CORRECTIONAL CENTER	
11	For replacing sewer lines	405,000
12	STATEVILLE CORRECTIONAL CENTER	
13	For replacing windows in Cellhouse B,	
14	in addition to funds previously	
15	appropriated	2,500,000
16	VIENNA CORRECTIONAL CENTER	
17	For upgrading the HVAC system and replacing	
18	water lines in six housing units	<u>1,800,000</u>
19	Total, Section 3	\$41,480,000

20 Section 4. The following named amounts, or so much
21 thereof as may be necessary, are appropriated from the
22 Capital Development Fund to the Capital Development Board for
23 the Historic Preservation Agency for the projects hereinafter
24 enumerated:

25	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY, SPRINGFIELD	
26	For constructing library and museum, in	
27	addition to funds previously appropriated	\$ 50,000,000
28	BISHOP HILL HISTORIC SITE - HENRY COUNTY	
29	For restoring interior and exterior	500,000
30	LINCOLN'S NEW SALEM HISTORIC SITE - MENARD COUNTY	
31	For rehabilitating the saw and grist mill, in	
32	addition to funds previously appropriated.....	750,000
33	SHAWNEETOWN BANK HISTORIC SITE - GALLATIN COUNTY	

1 For rehabilitating exterior 1,620,000
 2 Total, Section 4 \$52,870,000

3 Section 4.1. The following named amounts, or so much
 4 thereof as may be necessary, are appropriated from the
 5 Tobacco Settlement Recovery Fund to the Capital Development
 6 Board for the Historic Preservation Agency for the projects
 7 hereinafter enumerated:

8 LINCOLN LOG CABIN HISTORIC SITE - COLES COUNTY

9 For providing roads, parking areas, lighting
 10 plaza and pedestrian bridges, in addition
 11 to funds previously appropriated \$ 400,000
 12 Total, Section 4.1 \$400,000

13 Section 5. The following named amounts, or so much
 14 thereof as may be necessary, are appropriated from the
 15 Capital Development Fund to the Capital Development Board for
 16 the Illinois Medical District Commission for the projects
 17 hereinafter enumerated:

18 ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

19 For upgrading core utilities \$ 800,000
 20 For upgrading research center 710,000
 21 Total, Section 5 \$1,510,000

22 Section 6. The following named amounts, or so much
 23 thereof as may be necessary, are appropriated from the
 24 Capital Development Fund to the Capital Development Board for
 25 the Department of Human Services for the projects hereinafter
 26 enumerated:

27 STATEWIDE PROGRAM

28 For planning and beginning construction
 29 of a facility for the treatment and
 30 detention of sexually violent persons, in
 31 addition to funds previously appropriated 4,000,000

1 For replacing and repairing roofing
2 systems at the following locations, at
3 the approximate cost set forth below \$ 3,335,000
4 Alton Mental Health Center150,000
5 Chicago-Read Mental Health
6 Center800,000
7 Howe Developmental Center -
8 Tinley Park1,300,000
9 Shapiro Developmental Center -
10 Kankakee415,000
11 Illinois School for the
12 Deaf - Jacksonville370,000
13 Kiley Developmental
14 Center - Waukegan300,000
15 ALTON MENTAL HEALTH CENTER - MADISON COUNTY
16 For renovating the Forensic Complex and
17 constructing two building additions, in
18 addition to funds previously appropriated 3,900,000
19 CHESTER MENTAL HEALTH CENTER
20 For renovating support and residential areas,
21 in addition to funds previously
22 appropriated 996,000
23 For replacing smoke/heat detectors 395,000
24 FOX DEVELOPMENTAL CENTER - DWIGHT
25 For planning and beginning replacement
26 of interior doors and flooring
27 and repairing walls in the Main and
28 Administration Buildings 1,205,000
29 HOWE DEVELOPMENTAL CENTER - TINLEY PARK
30 For replacing HVAC and duct work 500,000
31 ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE
32 For renovating High School Building 1,200,000
33 ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE
34 For planning and beginning renovation

1	of the Girls' Dormitory	350,000
2	JACKSONVILLE DEVELOPMENTAL CENTER	
3	For planning and beginning the renovation	
4	of the power house	800,000
5	MABLEY DEVELOPMENTAL CENTER - DIXON	
6	For planning and beginning renovation	
7	of residential buildings	1,630,000
8	MURRAY DEVELOPMENTAL CENTER - CENTRALIA	
9	For planning and beginning boiler house	
10	renovation	250,000
11	SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE	
12	For replacing water mains and valves,	
13	in addition to funds previously	
14	appropriated	<u>1,900,000</u>
15	Total, Section 6	\$20,461,000

16 Section 6.1. The following named amounts, or so much
17 thereof as may be necessary, are appropriated from the
18 Tobacco Settlement Recovery Fund to the Capital Development
19 Board for the Department of Human Services for the projects
20 hereinafter enumerated:

21	STATEWIDE PROGRAM	
22	For tuckpointing at the following locations	
23	at the approximate cost set forth below	\$ 515,000
24	Howe Developmental Center -	
25	Tinley Park	115,000
26	Madden Mental Health	
27	Center - Hines	100,000
28	Tinley Park Mental	
29	Health Center	300,000
30	ZELLER MENTAL HEALTH CENTER - PEORIA	
31	For upgrading the energy management	
32	system	<u>245,000</u>
33	Total, Section 6.1	\$760,000

1 Section 7. The following named amounts, or so much
 2 thereof as may be necessary, are appropriated from the
 3 Capital Development Fund to the Capital Development Board for
 4 the Department of Military Affairs for the projects
 5 hereinafter enumerated:

6 CHAMPAIGN ARMORY

7 For upgrading mechanical and electrical
 8 systems and installing a kitchen \$ 1,196,000

9 GALVA ARMORY

10 For replacing the roof and upgrading the
 11 interior and exterior 600,000

12 KEWANEE ARMORY

13 For upgrading electrical and mechanical
 14 systems and installing a kitchen 2,524,000

15 MACOMB ARMORY

16 For replacing the mechanical and electrical
 17 systems and installing a kitchen 978,000

18 NORTH RIVERSIDE ARMORY

19 For rehabilitating the interior and
 20 exterior 618,000

21 NORTHWEST ARMORY

22 For replacing the mechanical systems 2,145,000

23 ROCK FALLS ARMORY

24 For replacing the mechanical and
 25 electrical systems and upgrading
 26 the interior 2,631,000

27 Total, Section 7 \$10,692,000

28 Section 8. The following named amounts, or so much
 29 thereof as may be necessary, are appropriated from the
 30 Capital Development Fund to the Capital Development Board for
 31 the Department of Natural Resources for the projects
 32 hereinafter enumerated:

33 STATEWIDE PROGRAM

1	For constructing, replacing and	
2	renovating lodges and concession	
3	buildings	\$ 6,624,000
4	For replacing roofs at the following locations,	
5	at the approximate cost set forth below	525,000
6	Shabbona Lake State	
7	Park	155,000
8	Hennepin Canal Parkway	
9	State Park	115,000
10	Randolph Fish &	
11	Wildlife Area	65,000
12	Dixon Springs State	
13	Park	190,000
14	BEAVER DAM STATE PARK - MACOUPIN COUNTY	
15	For replacing the sewage system	665,000
16	CASTLE ROCK STATE PARK - OGLE COUNTY	
17	For rehabilitating the scenic	
18	overlook and water system	1,825,000
19	ELDON HAZLET STATE PARK - CLINTON COUNTY	
20	For replacing the main waterline	575,000
21	MORaine VIEW STATE PARK - MCLEAN COUNTY	
22	For upgrading the water plant	180,000
23	PERE MARQUETTE STATE PARK	
24	For upgrading youth camp sewer system	140,000
25	SOUTHERN ILLINOIS MINING OFFICE - BENTON	
26	For rehabilitating the facility	150,000
27	STARVED ROCK STATE PARK AND LODGE - LASALLE COUNTY	
28	For upgrading water and sewer systems	600,000
29	WILLIAM W. POWERS FISH & WILDLIFE AREA - COOK COUNTY	
30	For replacing sanitary sewer lines and	
31	lift station	890,000
32	STATE MUSEUM	
33	Plan, begin construction of Illinois	
34	State Museum	<u>3,600,000</u>

1 Total, Section 8 \$15,774,000

2 Section 8.1. The following named amounts, or so much
3 thereof as may be necessary, are appropriated from the
4 Tobacco Settlement Recovery Fund to the Capital Development
5 Board for the Department of Natural Resources for the
6 projects hereinafter enumerated:

7 STATEWIDE PROGRAM

8 For maintaining lodge and concession
9 facilities \$ 494,400

10 ILLINOIS BEACH STATE PARK - LAKE COUNTY

11 For stabilizing the shoreline 400,000

12 WAYNE FITZGERRELL STATE PARK - JEFFERSON COUNTY

13 For stabilizing the watershed shoreline 675,000

14 Total, Section 8.1 \$1,569,400

15 Section 9. The following named amounts, or so much
16 thereof as may be necessary, are appropriated from the
17 Capital Development Fund to the Capital Development Board for
18 the Department of Revenue for the projects hereinafter
19 enumerated:

20 WILLARD ICE BUILDING - SPRINGFIELD

21 For upgrading the plumbing system \$ 3,000,000

22 For upgrading parking lot/parking deck
23 structural repair 1,250,000

24 For renovating the interior and
25 upgrading HVAC..... 3,855,000

26 Total, Section 9 \$8,105,000

27 Section 9.1. The following named amounts, or so much
28 thereof as may be necessary, are appropriated from the
29 Tobacco Settlement Recovery Fund to the Capital Development
30 Board for the Department of Revenue for the projects
31 hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

For completing security system upgrade, in
 addition to funds previously appropriated \$ 200,000
 Total, Section 9.1 \$200,000

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

CAPITOL COMPLEX - SPRINGFIELD

For constructing a central administrative office building and purchasing equipment, in addition to funds previously appropriated 47,000,000
 Total, Section 10 \$47,000,000

Section 11. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

QUINCY VETERANS HOME - ADAMS COUNTY

For replacing roofing systems 185,000
 Total, Section 11 \$185,000

Section 11.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

LASALLE VETERANS' HOME - LASALLE COUNTY

For installing wall protection \$ 120,000
 For upgrading tempered water systems 50,000
 For replacing lighting 90,000

1	MANTENO VETERANS' HOME - KANKAKEE COUNTY	
2	For installing humidifiers and	
3	dehumidifiers	515,000
4	QUINCY VETERANS' HOME - ADAMS COUNTY	
5	For renovating power plant equipment	<u>715,000</u>
6	Total, Section 11.1	\$1,490,000

7 Section 12. The following named amounts, or so much
 8 thereof as may be necessary, are appropriated from the
 9 Capital Development Fund to the Capital Development Board for
 10 the Courts of Illinois for the projects hereinafter
 11 enumerated:

12	APPELLATE COURT SECOND DISTRICT - ELGIN	
13	For miscellaneous improvements	\$ <u>547,000</u>
14	Total, Section 12	\$547,000

15 Section 12.1. The following named amounts, or so much
 16 thereof as may be necessary, are appropriated from the
 17 Tobacco Settlement Recovery Fund to the Capital Development
 18 Board for the Courts of Illinois for the projects hereinafter
 19 enumerated:

20	APPELLATE COURT THIRD DISTRICT - OTTAWA	
21	For tuckpointing, repairing the exterior	
22	and replacing the roof, in addition to	
23	funds previously appropriated	\$ <u>191,600</u>
24	Total, Section 12.1	\$191,600

25 Section 13. The following named amounts, or so much
 26 thereof as may be necessary, are appropriated from the
 27 Capital Development Fund to the Capital Development Board for
 28 the Office of the Secretary of State for the projects
 29 hereinafter enumerated:

30 STATEWIDE
 31 For replacing windows at the following

1	locations at the approximate cost set	
2	forth below	\$ 1,750,000
3	Lexington Avenue Motor	
4	Vehicle Facility	583,000
5	Martin Luther King, Jr. Dr.	
6	Motor Vehicle Facility	583,000
7	North Elston Motor	
8	Vehicle Facility	584,000
9	CAPITOL COMPLEX - SPRINGFIELD	
10	For completing the stone restoration, in	
11	addition to funds previously appropriated	3,000,000
12	STATE POWER PLANT - SPRINGFIELD	
13	For installing new water service and	
14	repairing power plant systems	<u>80,000</u>
15	Total, Section 13	\$4,830,000

16 Section 14. The following named amounts, or so much
 17 thereof as may be necessary, are appropriated from the
 18 Capital Development Fund to the Capital Development Board for
 19 the projects hereinafter enumerated:

20	STATEWIDE	
21	For abating hazardous materials	\$ 2,050,000
22	For retrofitting or upgrading mechanized	
23	refrigeration equipment (CFCs)	650,000
24	For surveys and modifications to buildings	
25	to meet requirements of the federal	
26	Americans with Disabilities Act (ADA)	2,000,000

27	EXECUTIVE MANSION - SPRINGFIELD	
28	For building improvements	600,000

29	JOLIET CORRECTIONAL CENTER	
30	For costs associated with the completion of	
31	the rehabilitation of the west cellhouse.....	50,000

32	LEGISLATIVE SPACE NEEDS COMMISSION	
33	For General Assembly renovations	<u>8,500,000</u>

1 Total, Section 14 \$13,800,000

2 Section 14.1. The following named amounts, or so much
3 thereof as may be necessary, are appropriated from the
4 Tobacco Settlement Recovery Fund to the Capital Development
5 Board for the projects hereinafter enumerated:

6 STATEWIDE

7 Survey for and abate hazardous
8 materials \$ 1,000,000
9 For repairing minor problems and
10 emergencies 1,000,000

11 Total, Section 14.1 \$2,000,000

12 Section 15. The following named amounts, or so much
13 thereof as may be necessary, are appropriated from the
14 Capital Development Fund to the Capital Development Board for
15 the Illinois Community College Board for the projects
16 hereinafter enumerated:

17 STATEWIDE

18 For miscellaneous capital improvements
19 including construction, capital facilities,
20 cost of planning, supplies, equipment,
21 materials, services and all other expenses
22 required to complete the work at the
23 various community colleges. This appropriated
24 amount shall be in addition to any other
25 appropriated amounts which can be
26 expended for these purposes\$ 6,071,700

27 Section 16. The following named amounts, or so much
28 thereof as may be necessary, are appropriated from the
29 Capital Development Fund to the Capital Development Board for
30 the Illinois Board of Higher Education for the projects
31 hereinafter enumerated:

1 STATEWIDE

2 For miscellaneous capital improvements
3 including construction, capital
4 facilities, cost of planning, supplies,
5 equipment, materials, services and
6 all other expenses required to complete
7 the work at the various universities
8 This appropriated amount shall be in
9 addition to any other appropriated amounts
10 which can be expended for these purposes..... \$ 13,928,300

- 11 Chicago State University322,700
- 12 Eastern Illinois University515,500
- 13 Governors State University189,700
- 14 Illinois State University1,021,300
- 15 Northeastern Illinois
- 16 University383,700
- 17 Northern Illinois University1,159,000
- 18 Western Illinois University792,200
- 19 Southern Illinois University -
- 20 Carbondale1,624,700
- 21 Southern Illinois University -
- 22 Edwardsville763,100
- 23 University of Illinois -
- 24 Chicago2,777,300
- 25 University of Illinois -
- 26 Springfield229,100
- 27 University of Illinois -
- 28 Urbana/Champaign4,150,000

29 CHICAGO STATE UNIVERSITY

30 For constructing a new library facility,
31 site improvements, utilities, and
32 purchasing equipment, in addition
33 to funds previously appropriated 16,000,000
34 For technology improvements and

1	deferred maintenance	3,000,000
2	EASTERN ILLINOIS UNIVERSITY	
3	For renovating and expanding the	
4	Fine Arts Center, in addition to	
5	funds previously appropriated	40,003,000
6	NORTHEASTERN ILLINOIS UNIVERSITY	
7	For renovating Building "C" and	
8	remodeling and expanding Building "E"	
9	and Building "F"	9,064,300
10	WESTERN ILLINOIS UNIVERSITY	
11	For improvements to Memorial	
12	Hall	12,000,000
13	ILLINOIS STATE UNIVERSITY	
14	For the upgrade and remodeling	
15	of Schroeder Hall	17,500,000
16	CITY COLLEGES OF CHICAGO	
17	For various improvements for infrastructure	
18	and technology associated with the Student	
19	Administration System	<u>9,000,000</u>
20	Total, Section 19	\$120,495,600

21 Section 17. The following named amounts, or so much
 22 thereof as may be necessary, are appropriated from the
 23 Tobacco Settlement Recovery Fund to the Capital Development
 24 Board for the projects hereinafter enumerated:

25	SOUTHERN ILLINOIS UNIVERSITY	
26	For planning, construction and equipment	
27	for a cancer center	\$ 14,500,000
28	SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE	
29	For planning, construction and equipment	
30	for an advanced technical worker	
31	training facility	1,100,000
32	UNIVERSITY OF ILLINOIS - CHICAGO	
33	For planning, construction and equipment	

1	for a chemical sciences building	6,400,000
2	UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN	
3	For planning, construction and equipment	
4	for a biotechnology genomic facility	67,500,000
5	For planning, construction and equipment	
6	for a supercomputing application facility	27,000,000
7	For planning, construction and equipment	
8	for a technology transfer incubator	
9	facility	<u>5,000,000</u>
10	Total, Section 17	\$121,500,000

11 Section 18. The amount of \$10,000,000, or so much
 12 thereof as may be necessary, is appropriated from the Tobacco
 13 Settlement Recovery Fund to the Capital Development Board for
 14 a grant to Northwestern University for planning, construction
 15 and equipment for a biomedical research facility.

16 Section 19. The amount of \$32,000,000, or so much
 17 thereof as may be necessary, is appropriated from the Capital
 18 Development Fund to the Board of Trustees of the University
 19 of Illinois for planning, construction and equipment for a
 20 computer science in engineering facility.

21 Section 23. The amount of \$2,000,000, or so much thereof
 22 as may be necessary, is appropriated from the Tobacco
 23 Settlement Recovery Fund to the Capital Development Board for
 24 a grant to Northwestern University for planning, construction
 25 and equipment for a nanofabrication and molecular center.

26 Section 25. The amount of \$15,000,000, or so much
 27 thereof as may be necessary, is appropriated from the Capital
 28 Development Fund to the University of Illinois at Springfield
 29 for constructing a classroom and office building, in addition
 30 to funds previously appropriated.

1 STATE BOARD OF EDUCATION

2 Section 26. The sum of \$740,000,000, or so much thereof
3 as may be necessary, is appropriated from the School
4 Construction Fund to the Capital Development Board for school
5 construction grants pursuant to the School Construction Law,
6 in addition to amounts previously appropriated for such
7 purposes.

8 BOARD OF HIGHER EDUCATION

9 SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

10 Section 27. The sum of \$1,918,900, or so much thereof as
11 may be necessary, is appropriated from the Capital
12 Development Fund to the Capital Development Board for
13 planning a renovation and addition to the Morris Library.

14 ILLINOIS VALLEY COMMUNITY COLLEGE

15 Section 28. The sum of \$6,000,000, or so much thereof as
16 may be necessary, is appropriated from the Capital
17 Development Fund to the Capital Development Board for
18 planning, construction and renovations necessary to abate
19 asbestos containing materials at Illinois Valley Community
20 College campus facilities.

21 ILLINOIS MATH AND SCIENCE ACADEMY

22 Section 29. The sum of \$2,000,000, or so much thereof as
23 may be necessary, is appropriated from the Capital
24 Development Fund to the Capital Development for the Illinois
25 Math and Science Academy to plan and begin construction of a
26 mezzanine level in the east gymnasium.

27 UNIVERSITY OF ILLINOIS COLLEGE OF MEDICINE AT PEORIA

28 Section 30. The sum of \$1,500,000, or so much thereof as
29 may be necessary, is appropriated from the Tobacco Settlement
30 Recovery Fund to the Capital Development Board for a grant to

1 the University of Illinois College of Medicine at Peoria for
2 planning a Clinical and Basic Research Oncology Center.

3 Section 95. No contract shall be entered into or
4 obligation incurred for any expenditures from appropriations
5 made in this Article until after the purposes and amounts
6 have been approved by the Governor.

7 ARTICLE 56a

8 Section 1. The following named amounts, or so much
9 thereof as may be necessary and remain unexpended at the
10 close of business on June 30, 2001, from appropriations and
11 reappropriations heretofore made for such purposes in Article
12 1, Section 1, and Article 2, Section 1 of Public Act 91-708,
13 are reappropriated from the Capital Development Fund to the
14 Capital Development Board for the Department of Agriculture
15 for the projects hereinafter enumerated:

16	ANIMAL DISEASE LABORATORY - CENTRALIA	
17	(From Article 2, Section 1 of Public Act 91-708)	
18	For upgrading the diagnostic laboratory	
19	facility, in addition to funds previously	
20	appropriated	\$ 42,905

21	DUQUOIN STATE FAIRGROUNDS	
22	(From Article 1, Section 1 of Public Act 91-708)	
23	For upgrading electrical utilities	146,000
24	For constructing a multi-purpose	
25	building	8,000,000
26	(From Article 2, Section 1 of Public Act 91-708)	
27	For renovating roundhouses	128,396
28	For constructing livestock	
29	facilities	159,918

30 For upgrading the racetrack, including the

1	racetrack walls	879,177
2	GALESBURG DIAGNOSTIC LABORATORY	
3	For purchasing the facility	3,200,000
4	ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD	
5	(From Article 1, Section 1 of Public Act 91-708)	
6	For renovating or replacing racehorse	
7	barns - Phase IV	1,648,200
8	For renovating the Emmerson Building	2,086,150
9	For renovating or replacing #26 Barn	789,673
10	For completing the HVAC system in the	
11	Administration Building, in addition to	
12	funds previously appropriated	340,000
13	For renovating the Junior Home Economics	
14	Building	1,131,000
15	(From Article 2, Section 1 of Public Act 91-708)	
16	For completing the HVAC replacement	
17	in the Administration Building, in	
18	addition to funds previously appropriated	405,358
19	For replacing and repairing roofs,	
20	Phase II	196,583
21	For extending the fiber optics system	221,153
22	For installing HVAC system and	
23	restrooms in the Orr Building	294,828
24	For designing and constructing a complex to	
25	accommodate various outdoor events,	
26	including site development, utilities,	
27	permanent grandstands and portable	
28	bleachers, support facilities, vehicle	
29	and pedestrian access and related	
30	work	537,570
31	For replacing and renovating	
32	racehorse barns (Phase II)	134,561
33	For replacing and rehabilitating roofs	25,578
34	For replacing Series 14 Barns (Phase I)	10,653

1	For replacing the HVAC system in the	
2	Administration Building	73,895
3	For renovation or replacement of	
4	comfort stations, in addition	
5	to funds previously appropriated	122,767
6	For renovation of the comfort stations-	
7	Phase I	37,212
8	For planning and beginning the renovation	
9	of the show horse barns	<u>42,284</u>
10	Total, Section 1	\$20,653,861

11 Section 2. The following named amounts, or so much
12 thereof as may be necessary and remain unexpended at the
13 close of business on June 30, 2001, from appropriations and
14 reappropriations heretofore made for such purposes in Article
15 1, Section 13 and Article 2, Section 2 of Public Act 91-708,
16 as amended, are reappropriated from the Capital Development
17 Fund to the Capital Development Board for the Courts of
18 Illinois for the projects hereinafter enumerated:

19	MT. VERNON APPELLATE COURT BUILDING	
20	(From Article 2, Section 2 of Public Act 91-708, as amended)	
21	For expanding the courthouse	1,531,730
22	For expanding the courthouse, in	
23	addition to funds previously	
24	appropriated	792,000
25	SPRINGFIELD - SUPREME COURT BUILDING	
26	(From Article 1, Section 13 of Public Act 91-708)	
27	For replacing the roof	812,600
28	For renovating the HVAC system on	
29	the 3rd Floor	140,000
30	(From Article 2, Section 2 of Public Act 91-708)	
31	For installing humidifier and water	
32	filtration systems	1,570,950

1	For upgrading the library, in	
2	addition to funds previously appropriated	323,721
3	For replacing plumbing system	363,712
4	For planning and beginning the	
5	library upgrade	38,996
6	THIRD DISTRICT APPELLATE COURT - OTTAWA	
7	For replacing the Annex roof	<u>44,180</u>
8	Total, Section 2	\$5,617,889

9 Section 2.1. The following named amounts, or so much
10 thereof as may be necessary and remain unexpended at the
11 close of business on June 30, 2001, from reappropriations
12 heretofore made for such purposes in Article 2, Section 2.1
13 of Public Act 91-708, are reappropriated from the General
14 Revenue Fund to the Capital Development Board for the
15 projects hereinafter enumerated:

16	SECOND DISTRICT APPELLATE COURT BUILDING - ELGIN	
17	(From Article 2, Section 2.1 of Public Act 91-708)	
18	For upgrading mechanical systems	
19	and building exterior	\$ 921
20	THIRD DISTRICT APPELLATE COURT - OTTAWA	
21	For tuckpointing and repairing exterior	37,023
22	FIFTH DISTRICT APPELLATE COURT - MT. VERNON	
23	For repairing plaster and painting	32,926
24	SUPREME COURT BUILDING - SPRINGFIELD	
25	For tuckpointing and cleaning exterior	<u>34,698</u>
26	Total, Section 2.1	\$105,568

27 Section 2a. The following named amounts, or so much
28 thereof as may be necessary and remain unexpended at the
29 close of business on June 30, 2001, from appropriations
30 heretofore made in Article 1, Section 13.1 of Public Act
31 91-708, are reappropriated from the Tobacco Settlement

1 Recovery Fund to the Capital Development Board for the Courts
2 of Illinois for the projects hereinafter enumerated:

3 APPELLATE COURT BUILDING - ELGIN

4 (From Article 1, Section 13.1 of Public Act 91-708)

5 For various improvements, in addition

6 to funds previously appropriated \$ 186,850

7 For replacing S-2 air conditioning unit 168,348

8 Total, Section 2a \$355,198

9 Section 3. The following named amounts, or so much
10 thereof as may be necessary and remain unexpended at the
11 close of business on June 30, 2001, from appropriations and
12 reappropriations heretofore made in Article 1, Section 14 and
13 Article 2, Section 3 of Public Act 91-708, approved May 17,
14 2000, are reappropriated from the Capital Development Fund to
15 the Capital Development Board for the Office of the Secretary
16 of State for the projects hereinafter enumerated:

17 WILLIAM G. STRATTON BUILDING - SPRINGFIELD

18 (From Article 1, Section 14 of Public Act 91-708)

19 For replacing windows and tuckpointing \$ 5,925,000

20 CAPITOL COMPLEX - SPRINGFIELD

21 (From Article 2, Section 3 of Public Act 91-708)

22 For upgrading electrical lighting and replacing

23 ceilings - Stratton Office Building 5,416,239

24 For replacing mechanical piping - Klein

25 and Mason Warehouse..... 278,100

26 For renovating the exterior of the Capitol

27 and Howlett Buildings 1,337,174

28 For demolition of 222 S. College,

29 and landscaping of Capitol Complex

30 in addition to funds previously

31 appropriated 1,200,000

1	For demolition of 222 South College	
2	Building and landscaping of	
3	Capitol Complex	<u>2,387,894</u>
4	Total, Section 3	\$16,544,407

5 Section 3.1. The sum of \$825,000, or so much thereof as
6 may be necessary and remains unexpended on June 30, 2001,
7 from a reappropriation heretofore made for such purposes in
8 Article 2, Section 17 of Public Act 91-708, is reappropriated
9 from the Capital Development Fund to the Capital Development
10 Board for the Secretary of State for a grant to the Edgebrook
11 Library for all costs associated with the miscellaneous costs
12 incurred for construction or other purposes.

13 Section 3.2. The sum of \$8,300,000, or so much thereof
14 as may be necessary, and remains unexpended at the close of
15 business on June 30, 2001, from an appropriation heretofore
16 made in Public Act 91-708, Article 1, new Section 14.1 is
17 reappropriated from the Capital Development Board for the
18 Office of the Secretary of State to construct a parking
19 garage.

20 Section 4. The following named amounts, or so much
21 thereof as may be necessary and remain unexpended at the
22 close of business on June 30, 2001, from appropriations and
23 reappropriations heretofore made for such purposes in Article
24 1, Section 2 and Article 2, Section 4 of Public Act 91-708,
25 are reappropriated from the Capital Development Fund to the
26 Capital Development Board for the Department of Central
27 Management Services for the projects hereinafter enumerated:

28	JAMES R. THOMPSON CENTER - CHICAGO	
29	(From Article 1, Section 2 of Public Act 91-708)	
30	For upgrading mechanical systems	\$ 1,466,396

1	MEDICAL CENTER (DCFS DISTRICT OFFICE) - CHICAGO	
2	For replacing roof and upgrading	
3	mechanical and electrical systems	1,249,680
4	PEORIA REGIONAL OFFICE BUILDING - PEORIA COUNTY	
5	For rehabilitating the HVAC system	135,000
6	ROCKFORD REGIONAL OFFICE BUILDING	
7	For upgrading utilities	80,000
8	SPRINGFIELD STATE GARAGE	
9	For renovating the interior of the	
10	central garage	653,360
11	RESEARCH AND COLLECTION CENTER - SPRINGFIELD	
12	For expanding surplus warehouse	3,184,803
13	ELGIN REGIONAL OFFICE BUILDING	
14	(From Article 2, Section 4 of Public Act 91-708)	
15	For replacing the utility system	854,356
16	ILLINOIS CENTER FOR REHABILITATION AND EDUCATION	
17	ROOSEVELT ROAD - CHICAGO	
18	(From Article 1, Section 2 of Public Act 91-708)	
19	For upgrading electrical systems	940,000
20	(From Article 2, Section 4 of Public Act 91-708)	
21	For converting and renovating tub rooms	409,500
22	For upgrading the HVAC system	367,798
23	ILLINOIS CENTER FOR REHABILITATION AND	
24	EDUCATION (WOOD) - CHICAGO	
25	(From Article 1, Section 2 of Public Act 91-708)	
26	For upgrading fire and safety systems	335,000
27	STATE OF ILLINOIS BUILDING - CHICAGO	
28	(From Article 1, Section 2 of Public Act 91-708)	
29	For restoring exterior and rebuilding	
30	foundation	1,580,000
31	CHICAGO - STATE OF ILLINOIS CENTER	
32	(From Article 2, Section 4 of Public Act 91-708)	
33	For replacing roofing system and	
34	insulation, in addition to funds	

1	previously appropriated	17,779
2	For the correction of design/construction	
3	deficiencies, including remedial work in	
4	the heating, refrigeration, temperature	
5	control and ventilation systems at the	
6	State of Illinois Center at Chicago	26,478
7	OFFICE AND LAB BUILDING, CHICAGO MEDICAL CENTER	
8	For planning and beginning the renovation	
9	of the facility	2,166,020
10	SUBURBAN NORTH REGIONAL OFFICE BUILDING -	
11	DES PLAINES	
12	For renovating offices for Environmental	
13	Protection Agency, in addition to funds	
14	previously appropriated	750,895
15	For renovation of Suburban North Regional	
16	Office Building (formerly Maine Township	
17	North High School building), in addition	
18	to funds previously appropriated for such	
19	purpose, Phase III	328,299
20	OTTAWA STATE GARAGE	
21	For replacing state garage	1,334,504
22	SPRINGFIELD - CAPITOL COMPLEX	
23	For construction of a day care center, in	
24	addition to funds previously appropriated	
25	for such purpose	950,000
26	For construction of a day care center in the	
27	Capitol Complex in Springfield	244,348
28	COMPUTER FACILITY - SPRINGFIELD	
29	For installing a cooling tower and fire alarm	
30	system and various other improvements	550,354
31	For replacement of the halon fire	
32	suppression system	130,990
33	ASH STREET COMPLEX -	
34	MUSEUM AND COLLECTION CENTER -	

1	SPRINGFIELD	
2	For replacement of the roofing system	438,346
3	MARION REGIONAL OFFICE BUILDING	
4	For replacing HVAC system and interior	
5	lighting	582,369
6	For construction of a Regional Office	
7	Building Addition	282,513
8	SPRINGFIELD REGIONAL OFFICE BUILDING	
9	For replacing the potable water system	747,059
10	For upgrading the parking lot	<u>160,864</u>
11	Total, Section 4	\$19,966,711

12 Section 4.1. The following named amounts, or so much
13 thereof as may be necessary and remain unexpended at the
14 close of business on June 30, 2001, from reappropriations
15 heretofore made for such purposes in Article 2, Section 4.1
16 of Public Act 91-708, are reappropriated from the General
17 Revenue Fund to the Capital Development Board for the
18 Department of Central Management Services for the projects
19 hereinafter enumerated:

20	JAMES R. THOMPSON CENTER - CHICAGO	
21	(From Article 2, Section 4.1 of Public Act 91-708)	
22	For restoring the exterior plaza	78,933
23	CHICAGO MEDICAL CENTER - OFFICE AND LABORATORY	
24	For rehabilitating exterior	214,884
25	CHICAGO MEDICAL CENTER	
26	ILLINOIS CENTER FOR REHABILITATION AND EDUCATION	
27	For rehabilitating the pool area	142,000
28	STATE OF ILLINOIS BUILDING - CHICAGO	
29	For restoring exterior limestone and	
30	masonry	398,637
31	PARIS STATE GARAGE	
32	For replacing overhead lighting and	

1	pneumatic system	<u>119,680</u>
2	Total, Section 4.1	\$954,134

3 Section 4a. The following named amounts, or so much
4 thereof as may be necessary and remain unexpended at the
5 close of business on June 30, 2001, from appropriations
6 heretofore made for such purposes in Article 1, Section 2.1
7 of Public Act 91-708, are reappropriated from the Tobacco
8 Settlement Recovery Fund to the Capital Development Board for
9 the Department of Central Management Services for the
10 projects hereinafter enumerated:

11	CHICAGO-READ - MEMORIAL CEMETERY	
12	(From Article 1, Section 2.1 of Public Act 91-708)	
13	For upgrading site	\$ 125,000
14	ILLINOIS CENTER FOR REHABILITATION AND EDUCATION	
15	(ROOSEVELT ROAD) - CHICAGO	
16	For upgrading lighting & paging systems	125,000
17	For constructing a parking lot	<u>474,430</u>
18	Total, Section 4a	\$724,430

19 Section 5. The following named amounts, or so much
20 thereof as may be necessary and remain unexpended at the
21 close of business on June 30, 2001, from appropriations and
22 reappropriations heretofore made for such purposes in Article
23 1, Section 7, and Article 2, Section 5 of Public Act 91-708,
24 are reappropriated from the Capital Development Fund to the
25 Capital Development Board for the Department of Natural
26 Resources for the projects hereinafter enumerated:

27 BABE WOODYARD STATE NATURAL AREA -
28 VERMILION COUNTY
29 (From Article 2, Section 5 of Public Act 91-708)
30 For developing the site and associated

1	land acquisition	\$ 2,828,451
2	BEALL WOODS STATE CONSERVATION AREA -	
3	WABASH COUNTY	
4	For replacing a visitors center	228,012
5	BEAVER DAM STATE PARK - MACOUPIN COUNTY	
6	For rehabilitating dams, spillway, and	
7	boat access facilities	402,632
8	CARLYLE LAKE STATE PARKS	
9	For cabin construction and site	
10	improvements at Eldon	
11	Hazlet State Park, Phase II	1,463,185
12	For road and site improvements at	
13	Carlyle Lake	1,500,000
14	For infrastructure and site	
15	improvements at Carlyle Lake	2,776,997
16	CASTLE ROCK STATE PARK - OGLE COUNTY	
17	(From Article 1, Section 7 of Public Act 91-708)	
18	For replacing maintenance building	413,803
19	CAVE-IN-ROCK STATE PARK - HARDIN COUNTY	
20	(From Article 2, Section 5 of Public Act 91-708)	
21	For constructing a shower building	
22	and upgrading the campground	51,259
23	CHAIN O' LAKES STATE PARK - MCHENRY COUNTY	
24	For upgrading sewage treatment system	1,049,219
25	For construction of a concession building	
26	and upgrading the horse concession, in	
27	addition to funds previously appropriated	25,954
28	For planning and beginning the replacement	
29	of concession buildings	10,180
30	EAGLE CREEK STATE PARK - SHELBY COUNTY	
31	For rehabilitation of the sewage treatment	
32	system, in addition to funds previously	
33	appropriated	175,281
34	FORT MASSAC STATE PARK - MASSAC COUNTY	

1	(From Article 1, Section 7 of Public Act 91-708)	
2	For reconstructing the fort	4,300,000
3	(From Article 2, Section 5 of Public Act 91-708)	
4	For planning and beginning the	
5	reconstruction of the fort	35,314
6	GEOLOGICAL SURVEY-CHAMPAIGN	
7	(From Article 1, Section 7 of Public Act 91-708)	
8	For constructing two pole	
9	storage buildings	312,500
10	HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA	
11	For rehabilitating aqueducts	
12	#3, #4 and #8	750,000
13	(From Article 2, Section 5 of Public Act 91-708)	
14	For stabilizing the feeder canal bank	44,484
15	For replacement and rehabilitation	
16	of arch culverts and canal	261,190
17	HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY	
18	For dam rehabilitation and the State's share	
19	to implement the ecological restoration	
20	plan in cooperation with the U.S.	
21	Army Corps of Engineers, and	
22	land acquisition	858,655
23	For construction of a pole building	
24	and hunter check station	41,284
25	ILLINOIS-MICHIGAN CANAL STATE TRAIL	
26	For stabilization of the aqueduct	173,139
27	ILLINOIS BEACH STATE PARK - LAKE COUNTY	
28	(From Article 1, Section 7 of Public Act 91-708)	
29	For replacing sanitary sewer line	545,300
30	(From Article 2, Section 5 of Public Act 91-708)	
31	For rehabilitating lodge entrance	73,463
32	For constructing an office building	45,626
33	For replacing sanitary sewer lines	474,347
34	JOHNSON SAUK TRAIL STATE PARK - HENRY COUNTY	

1	For upgrading campground electrical	209,574
2	For rehabilitation of the concession	
3	building, in addition to funds	
4	previously appropriated	85,499
5	For rehabilitation of the concession building ..	40,558
6	KANKAKEE RIVER STATE PARK - KANKAKEE/WILL COUNTIES	
7	For constructing sanitary sewer system, in	
8	addition to funds previously appropriated	5,000,000
9	KANKAKEE STATE PARK - KANKAKEE COUNTY	
10	For planning and constructing a	
11	sanitary sewer system	80,854
12	KASKASKIA RIVER FISH & WILDLIFE AREA	
13	(From Article 1, Section 7 of Public Act 91-708)	
14	For providing electrical service	106,000
15	KICKAPOO STATE PARK - VERMILION COUNTY	
16	For rehabilitating the water	
17	system and day-use areas	1,041,000
18	LAKE LE-AQUA-NA STATE PARK - STEPHENSON COUNTY	
19	(From Article 2, Section 5 of Public Act 91-708)	
20	For replacing sewage treatment plant	539,270
21	LAKE MURPHYSBORO STATE PARK - JACKSON COUNTY	
22	(From Article 1, Section 7 of Public Act 91-708)	
23	For replacing the district office	
24	building	485,299
25	LINCOLN TRAIL STATE RECREATION AREA - CLARK COUNTY	
26	For renovating the concession	
27	building	815,000
28	For upgrading campground electrical	
29	and drainage	460,000
30	(From Article 2, Section 5 of Public Act 91-708)	
31	For rehabilitating the day use area	
32	and site	1,183,776
33	LITTLE GRASSY FISH HATCHERY - WILLIAMSON COUNTY	
34	(From Article 1, Section 7 of Public Act 91-708)	

1	For improving drainage discharge	250,000
2	MASON STATE FOREST TREE NURSERY	
3	For expanding the cold storage facility	638,000
4	For expanding the seed cleaning facility	662,000
5	MERMET LAKE CONSERVATION AREA - MASSAC COUNTY	
6	(From Article 2, Section 5 of Public Act 91-708)	
7	For rehabilitating levee and well, in	
8	addition to funds previously appropriated	2,404,021
9	MORAINES HILLS STATE PARK - MCHENRY COUNTY	
10	For renovation of the trail	89,337
11	For replacement of restrooms and upgrading	
12	the water system	139,731
13	MORRISON-ROCKWOOD STATE PARK	
14	(From Article 1, Section 7 of Public Act 91-708)	
15	For improving the water system and	
16	rehabilitating the campground water	418,000
17	NATURAL HISTORY SURVEY - HAVANA	
18	For renovating Forbes Biological Station	683,000
19	NORTH POINT MARINA - LAKE COUNTY	
20	(From Article 2, Section 5 of Public Act 91-708)	
21	For construction of a breakwater structure	1,012,492
22	For modifying the marina's docking system	1,471,710
23	NAUVOO STATE PARK - HANCOCK COUNTY	
24	For replacing water distribution	
25	system	128,990
26	PERE MARQUETTE STATE PARK - JERSEY COUNTY	
27	For replacing the lodge HVAC condensing unit, in	
28	addition to funds previously appropriated	158,475
29	PRAIRIE RIDGE SANCTUARY NATURAL AREA	
30	(From Article 1, Section 7 of Public Act 91-708)	
31	For replacing the Service & Hazardous	
32	Materials buildings and installing a fuel	
33	tank	366,000
34	RESEARCH & COLLECTIONS CENTER - SPRINGFIELD	

1	(From Article 1, Section 7 of Public Act 91-708)	
2	For renovating the interior	991,000
3	ROCK CUT STATE PARK - WINNEBAGO COUNTY	
4	For upgrading the sewage system	2,365,300
5	NEW OFFICE BUILDING - SPRINGFIELD	
6	For completing construction of an	
7	office building, in addition to funds	
8	previously appropriated	2,000,000
9	SANGANOIS CONSERVATION AREA -	
10	CASS, MASON AND SCHUYLER COUNTIES	
11	(From Article 2, Section 5 of Public Act 91-708)	
12	For rehabilitating the levee system	197,895
13	SANGCHRIS STATE PARK - SANGAMON COUNTY	
14	For upgrading campground electrical	
15	system	180,111
16	SPRING GROVE FISHERIES CENTER - MCHENRY COUNTY	
17	For planning and beginning renovation	
18	of hatchery	442,608
19	SPRINGFIELD	
20	For constructing an office building and	
21	interpretive center	12,332,481
22	STARVED ROCK STATE PARK - LASALLE COUNTY	
23	For construction of a visitors center, in	
24	addition to funds previously appropriated	3,978,987
25	For rehabilitating the sewer system	1,038,833
26	For rehabilitating trails, in addition	
27	to funds previously appropriated	500,000
28	For upgrading the HVAC system	93,704
29	For construction of a Visitors'	
30	Center, in addition to funds	
31	previously appropriated	365,000
32	For rehabilitation of trails, in addition	
33	to funds previously appropriated	175,769
34	For rehabilitation of the sewer	

1	system - Phase I	79,636
2	TRI-COUNTY PARK - COOK/KANE/DUPAGE COUNTIES	
3	For planning and beginning	
4	construction of a park	48,602
5	WASTE MANAGEMENT & RESEARCH CENTER	
6	(From Article 1, Section 7 of Public Act 91-708)	
7	For constructing a garage and	
8	storage area	394,000
9	WAYNE FITZGERRELL STATE PARK - FRANKLIN COUNTY	
10	(From Article 2, Section 5 of Public Act 91-708)	
11	For rehabilitation of the sewage	
12	treatment plant	149,908
13	WHITE PINES FOREST STATE PARK - OGLE COUNTY	
14	For planning and beginning lodge and cabin	
15	restoration	150,000
16	WILDLIFE PRAIRIE PARK	
17	(From Article 1, Section 7 of Public Act 91-708)	
18	For planning and beginning the upgrade	
19	of the park	1,000,000
20	TUNNEL HILL-CACHE RIVER STATE NATURAL AREA	
21	(From Article 2, Section 5 of Public Act 91-708)	
22	For constructing a visitor center and	
23	purchasing land	3,119,323
24	NATURAL HISTORY SURVEY - NATURAL HISTORY RESEARCH CENTER	
25	(FORMERLY BURNHAM HOSPITAL)	
26	For construction of a Natural History	
27	Research Center for the space needs of	
28	the Illinois Natural History Survey on	
29	the campus of the University of Illinois.....	6,000,000
30	For planning and construction of the	
31	Natural History Research Center	
32	for the space needs of the	
33	Illinois Natural History Survey	
34	on the campus of the University	

1	of Illinois in Champaign	2,103,800
2	STATE WATER SURVEY - CHAMPAIGN	
3	(From Article 1, Section 7 of Public Act 91-708)	
4	For constructing a vehicle maintenance	
5	and shop building	3,568,000
6	(From Article 2, Section 5 of Public Act 91-708)	
7	For upgrading and replacing the mechanical	
8	system, in addition to funds	
9	previously appropriated	2,090,148
10	For planning and replacement of vehicle	
11	storage/shop facilities	21,150
12	DICKSON MOUNDS - LEWISTOWN	
13	For renovating Canton Liverpool	
14	Toll Booth	28,902
15	STATE MUSEUM RESEARCH AND COLLECTION CENTER - SPRINGFIELD	
16	For the completion of site improvements	190,582
17	STATE MUSEUM - SPRINGFIELD	
18	For renovating or replacing exhibits, in	
19	addition to funds previously appropriated	5,500,000
20	For planning and beginning replacement	
21	of the state museum	469,146
22	For planning and replacement of the main	
23	museum exhibits, in addition to funds	
24	previously appropriated	351,000
25	For planning renovation of main museum	
26	exhibits and for renovation of basement	
27	galleries	24,350
28	STATEWIDE	
29	(From Article 1, Section 7 of Public Act 91-708)	
30	For fabrication of visitors centers	
31	exhibit	700,000
32	For replacing and constructing vault	
33	toilets at the following locations,	
34	at the approximate cost set forth	

1	below	1,805,000
2	Wayne Fitzgerald State Park	414,000
3	Goose Lake Prairie State Park	71,000
4	Wolf Creek State Park	805,000
5	Hennepin Canal Parkway	
6	State Trail	435,000
7	Kaskaskia River Fish &	
8	Wildlife Area	80,000
9	For providing dump stations.....	200,000
10	For rehabilitating bridges at the	
11	following locations, at the approximate	
12	cost set forth below	1,056,060
13	Rock Island Trail	661,060
14	Frank Holten State Park	300,000
15	Horseshoe Lake State Park	70,000
16	Castle Rock State Park	25,000
17	For rehabilitating dams at the	
18	following locations, at the	
19	approximate cost set forth below	1,421,887
20	Ramsey Lake State Park	521,887
21	Rock Cut State Park	450,000
22	Snakeden Hollow State Park	450,000
23	For replacing roofs at the following	
24	locations, at the approximate	
25	cost set forth below	1,384,000
26	Southern IL Arts &	
27	Crafts Center	290,000
28	Frank Holten State Park	28,000
29	DNR Geological Survey-	
30	Champaign	124,000
31	Sangchris Lake State	
32	Park	50,000
33	Illini State Park	125,000
34	Shelbyville Fish &	

1	Wildlife Area	100,000	
2	Trail of Tears State		
3	Forest	219,000	
4	Sanganois Conservation Area	48,000	
5	Rice Lake State Park	125,000	
6	Hidden Spring State Park	67,000	
7	Siloam Springs State Park	48,000	
8	Mississippi Palisades		
9	State Park	160,000	
10	(From Article 2, Section 5 of Public Act 91-708)		
11	For replacing roofing systems at the		
12	following locations, at the approximate		
13	cost set forth below		1,684,260
14	Beall Woods Conservation Area -		
15	Wabash County	30,000	
16	Eagle Creek State Park -		
17	Shelby County	100	
18	Eldon Hazlet State Park -		
19	Clinton County	61,296	
20	Fox Ridge State Park -		
21	Coles County	34,000	
22	Giant City State Park -		
23	Jackson/Union Counties	89,969	
24	Goose Lake Prairie State Park -		
25	Grundy County	109,519	
26	Hennepin Canal Parkway State Trail ...	97,485	
27	Illinois Beach State Park -		
28	Lake County	478,008	
29	Illinois Caverns Natural Area -		
30	Monroe County	74,000	
31	Kankakee River State Park -		
32	Kankakee/Will Counties	74,000	
33	Kickapoo State Park -		
34	Vermilion County	36,320	

1	Middle Fork State Fish & Wildlife	
2	Area - Vermilion County	12,900
3	Moraine Hills State Park -	
4	McHenry County	52,456
5	Moraine View State Park -	
6	McLean County.....	148,415
7	Ramsey Lake State Park -	
8	Fayette County	63,203
9	Randolph County Conservation Area	53,236
10	Red Hills State Park -	
11	Lawrence County	100
12	Saline County Conservation Area	20,000
13	Sam Dale Lake Conservation Area -	
14	Wayne County	100
15	Spitler Woods State Natural Area -	
16	Macon County	425
17	Stephen A. Forbes State Park -	
18	Marion County	36,547
19	Ten Mile Creek State Fish &	
20	Wildlife Area - Jefferson/	
21	Hamilton Counties.....	76,000
22	Union County Conservation Area	6,694
23	Washington County Conservation Area ..	45,546
24	Waste Management & Research Center -	
25	Champaign	100
26	William W. Powers Conservation Area -	
27	Cook County	37,841
28	Wolf Creek State Park -	
29	Shelby County	46,000
30	For replacing vault toilets at the following	
31	locations, at the approximate cost set forth	
32	below	613,343
33	Anderson Lake Conservation Area -	
34	Fulton/Schuyler Counties	156,000

1	Giant City State Park -	
2	Jackson/Union Counties	294,498
3	Randolph County Conservation Area ...	150,630
4	Silver Springs State Park -	
5	Kendall County	12,215
6	For replacing roofing systems at the	
7	following locations at the approximate	
8	costs set forth below	91,146
9	Silver Springs State Park, Three	
10	Buildings	76,146
11	Weldon Springs State Park, Nine	
12	Buildings	15,000
13	For constructing vault toilets at the following	
14	locations at the approximate costs set forth	
15	below	443,507
16	Cave-In-Rock State Park	156,072
17	Golconda/Rauchfuss Hill	122,998
18	I&M Canal - Gebhard Woods State	
19	Park	5,000
20	Prophetstown State Park	53,437
21	William W. Powers State Park	106,000
22	For constructing hazardous material storage	
23	buildings	262,324
24	For replacing concession buildings and	
25	upgrading support facilities at the following	
26	locations at the approximate costs set	
27	forth below:	1,261,749
28	Kickapoo State Park	387,818
29	Rock Cut State Park	521,525
30	Stephen A. Forbes State Park	352,406
31	For constructing vault toilets at the	
32	following locations at the approximate	
33	cost set forth below:	519,925
34	Apple River Canyon State Park	228,145

1	Des Plaines Conservation Area	66,000	
2	Kankakee River State Park	31,780	
3	Lake Le-Aqua-Na State Park	115,000	
4	Marshall County Conservation Area	30,000	
5	Morrison-Rockwood State Park	12,000	
6	Rice Lake Conservation Area	37,000	
7	For replacing roofing systems and structural		
8	repairs at the following locations at the		
9	approximate costs set forth below:		40,452
10	Mine Rescue Station, One building	13,858	
11	Castle Rock State Park,		
12	One building	2,120	
13	Dixon Springs State Park,		
14	Three buildings	1,060	
15	Cave-In-Rock State Park,		
16	One building	1,060	
17	Ferne Clyffe State Park,		
18	One building	1,060	
19	Hamilton County Conservation		
20	Area, One building	15,370	
21	Lake Murphysboro State Park		
22	Two buildings	1,060	
23	Red Hills State Park, Two		
24	buildings	1,060	
25	Fox Ridge State Park, Six		
26	buildings	1,060	
27	Shelbyville Fish and Wildlife		
28	Area, Two buildings	1,060	
29	Newton Lake Fish and Wildlife		
30	Area, One building	1,684	
31	For repair or replacement of roofs and		
32	parapet walls and reconstruction of		
33	chimneys at the following locations		
34	at the approximate costs set forth below		517,905

1	Geological Survey - Applied Lab	186,375	
2	Water Survey - Eight Buildings	46,000	
3	Natural History Survey - Natural		
4	Resources Studies Annex	67,000	
5	Geological Survey - Natural		
6	Resources Building	64,000	
7	Water Survey - Parapet walls at		
8	Buildings No. 4, 5 and 6	10,000	
9	Dickson Mounds - Exterior restroom		
10	and picnic shelter	14,530	
11	Jake Wolf Fish Hatchery	130,000	
12	For land acquisition		490,648
13	For maintaining the lodge and concession		
14	facilities		12,106
15	For construction of hazardous material		
16	storage buildings		67,557
17	For abating hazards caused by the presence		
18	of asbestos-containing materials		51,622
19	For planning, construction, reconstruction,		
20	land acquisition and related costs,		
21	utilities, site improvements, and all other		
22	expenses necessary for various capital		
23	improvements at parks, conservation areas,		
24	and other facilities under the jurisdiction		
25	of the Department of Natural Resources		<u>3,408,548</u>
26	Total, Section 5		\$103,291,135

27 Section 5.1. The sum of \$3,000,000, or so much thereof
28 as may be necessary, and remains unexpended at the close of
29 business on June 30, 2001, from an appropriation heretofore
30 made in Article 1, Section 7.3 of Public Act 91-708, as
31 amended, is reappropriated from the Capital Development Fund
32 to the Capital Development Board for a grant to the City of
33 Chicago for acquiring land, planning and beginning

1 construction of a visitor center at Lake Calumet.

2 Section 5.2. The following named amounts, or so much
3 thereof as may be necessary and remain unexpended from
4 reappropriations heretofore made for such purposes in Article
5 2, Section 5.1 of Public Act 91-708, are reappropriated from
6 the General Revenue Fund to the Capital Development Board for
7 the Department of Natural Resources for the projects
8 hereinafter enumerated:

9 (From Article 2, Section 5.1 of Public Act 91-708)

10 DICKSON MOUNDS MUSEUM - LEWISTOWN

11 For planning and beginning repair of

12 exterior walls \$ 78,245

13 FOX RIDGE STATE PARK - COLES COUNTY

14 For rehabilitating historic structures 210,000

15 HENNEPIN CANAL PARKWAY - ROCK ISLAND COUNTY

16 For rehabilitating Aqueduct #6 535,634

17 ILLINOIS BEACH STATE PARK - LAKE COUNTY

18 For stabilizing shoreline 35,139

19 SPRING GROVE HATCHERY - MCHENRY COUNTY

20 For upgrading the septic system 30,000

21 STATEWIDE

22 For maintaining lodge/concession program 7,202

23 For rehabilitating or replacing

24 playground equipment 160,757

25 For maintaining lodge and concession

26 facilities 26,811

27 For rehabilitating or replacing playground

28 equipment 84,068

29 For maintaining lodge and concession

30 facilities at various DNR locations 11,391

31 For rehabilitating or replacing

32 playground equipment, in addition

1	to funds previously appropriated	172,430
2	For rehabilitation or replacement	
3	of playground equipment	12,457
4	For rehabilitation of trail systems	73,019
5	For rehabilitation and replacement of	
6	playground equipment	<u>17,473</u>
7	Total, Section 5.2	\$1,454,626

8 Section 5.3. The sum of \$200,000, or so much thereof as
9 may be necessary and remains unexpended at the close of
10 business on June 30, 2001, from an appropriation heretofore
11 made in Article 1, Section 7.2 of Public Act 91-708, is
12 reappropriated from the Capital Development Fund to the
13 Capital Development Board for a grant to the City of Carlyle
14 for development of a health center in association with resort
15 development at Carlyle Lake.

16 Section 5a. The following named amounts, or so much
17 thereof as may be necessary and remain unexpended at the
18 close of business on June 30, 2001, from appropriations
19 heretofore made for such purposes in Article 1, Section 7.1
20 of Public Act 91-708, are reappropriated from the Tobacco
21 Settlement Recovery Fund to the Capital Development Board for
22 the Department of Natural Resources for the projects
23 hereinafter enumerated:

24 STATEWIDE PROGRAM

25 (From Article 1, Section 7.1 of Public Act 91-708)

26	For maintaining lodge	
27	and concession facilities	\$ 267,331
28	For rehabilitating or	
29	replacing playground equipment	1,120,000
30	For land acquisition	
31	relocation costs	100,000

1	For nature preserve	
2	boundary fence and survey	405,000
3	DICKSON MOUNDS MUSEUM - LEWISTOWN	
4	For renovating E. Waterford School	587,629
5	GRUBB HOLLOW PRAIRIE - PIKE COUNTY	
6	For constructing a parking lot &	
7	kiosk and developing trails	10,000
8	ILLINOIS BEACH STATE PARK - LAKE COUNTY	
9	For stabilizing the shoreline	400,000
10	KASKASKIA BIO STATION-MOULTRIE COUNTY	
11	For renovating buildings	690,309
12	KASKASKIA RIVER FISH & WILDLIFE AREA - RANDOLPH COUNTY	
13	For providing boat access	
14	safety improvements	210,000
15	LASALLE FISH & WILDLIFE AREA - LASALLE COUNTY	
16	For upgrading fish-holding	
17	and water systems	286,000
18	LITTLE GRASSY FISH HATCHERY - WILLIAMSON COUNTY	
19	For replacing fish collection kettles	155,000
20	NAUVOO STATE PARK - HANCOCK COUNTY	
21	For renovating the Reinberger Museum	207,000
22	PRAIRIE RIDGE SANCTUARY NATURAL AREA	
23	For upgrading electrical	
24	and providing insulation	118,000
25	RAMSEY LAKE STATE PARK - FAYETTE COUNTY	
26	For replacing fjords	150,000
27	REAVIS SPRING HILL PRAIRIE NATURE PRESERVE - MASON COUNTY	
28	For developing natural resources	
29	protection	50,000
30	JAMES R. THOMPSON CENTER - CHICAGO	
31	For renovating the art gallery	<u>460,000</u>
32	Total, Section 5a	\$5,216,269

1 Section 6. The following named amounts, or so much
 2 thereof as may be necessary and remain unexpended at the
 3 close of business on June 30, 2001, from appropriations and
 4 reappropriations heretofore made for such purposes in Article
 5 1, Section 3, and Article 2, Section 6 of Public Act 91-708,
 6 as amended, are reappropriated from the Capital Development
 7 Fund to the Capital Development Board for the Department of
 8 Corrections for the projects hereinafter enumerated:

9 (From Article 2, Section 6 of Public Act 91-708)

10 DECATUR WOMEN'S CORRECTIONAL CENTER

11 For the planning and conversion of
 12 Meyer Mental Health Center into a
 13 correctional facility \$ 221,445

14 DIXON CORRECTIONAL CENTER

15 (From Article 1, Section 3 of Public Act 91-708)

16 For constructing a gun range and
 17 classroom building 500,000

18 DWIGHT CORRECTIONAL CENTER

19 (From Article 1, Section 3 of Public Act 91-708)

20 For renovating C9 and Old Hospital 3,810,000
 21 For renovating Housing Unit C8, in
 22 addition to funds previously
 23 appropriated 270,000

24 (From Article 2, Section 6 of Public Act 91-708)

25 For upgrading the water treatment plant 1,000,000
 26 For upgrading water and sewer systems 23,790
 27 For renovating buildings, in addition
 28 to funds previously appropriated 274,847

29 For constructing a gatehouse and
 30 sally port and upgrading the
 31 security system 674,223

32 For completion of medical unit,
 33 in addition to funds previously

1	appropriated	38,694
2	For renovation of buildings	68,161
3	EAST MOLINE CORRECTIONAL CENTER	
4	(From Article 1, Section 3 of Public Act 91-708)	
5	For replacing the chiller/absorber	400,000
6	(From Article 2, Section 6 of Public Act 91-708)	
7	For upgrading fire alarm and building	
8	automation systems	852,805
9	For upgrading the electrical	
10	system	1,012,651
11	HANNA CITY WORK CAMP	
12	For upgrading electrical system	563,742
13	HILL CORRECTIONAL CENTER - GALESBURG	
14	(From Article 1, Section 3 of Public Act 91-708)	
15	For upgrading electrical system	185,000
16	(From Article 2, Section 6 of Public Act 91-708)	
17	For replacing domestic water lines	126,264
18	HOPKINS PARK	
19	(From Article 1, Section 3 of Public Act 91-708)	
20	For infrastructure improvements	
21	in connection with the Hopkins Park	
22	Correctional Center	8,300,000
23	ILLINOIS RIVER CORRECTIONAL CENTER - CANTON	
24	For replacing warehouse freezers	150,000
25	ILLINOIS YOUTH CENTER - KEWANEE - HENRY COUNTY	
26	For constructing a 60-bed inmate	
27	housing addition	4,000,000
28	ILLINOIS YOUTH CENTER - ST. CHARLES	
29	For constructing an R & C building	
30	and other improvements	34,000,000
31	For upgrading plumbing system and replacing	
32	toilets and sinks	651,115
33	(From Article 2, Section 6 of Public Act 91-708)	
34	For planning and beginning the upgrade	

1	of existing facility	328,875
2	ILLINOIS YOUTH CENTER - HARRISBURG	
3	For upgrading mechanical control system	478,078
4	ILLINOIS YOUTH CENTER - JOLIET	
5	For planning, site improvements,	
6	utility upgrade, equipment and all	
7	costs necessary to construct a	
8	housing unit and dietary facility	29,274
9	ILLINOIS YOUTH CENTER - RUSHVILLE	
10	(From Article 1, Section 3 of Public Act 91-708)	
11	For planning, design, construction, equipment	
12	and all other necessary costs to add	
13	a cellhouse	14,000,000
14	ILLINOIS YOUTH CENTER - VALLEY VIEW	
15	(From Article 2, Section 6 of Public Act 91-708)	
16	For replacing boilers, controls, hot	
17	water heaters and softeners in	
18	residential units and administration	
19	building	447,917
20	ILLINOIS YOUTH CENTER - WARRENVILLE	
21	For rehabilitation of the administration	
22	building	744,432
23	JOLIET CORRECTIONAL CENTER	
24	For correcting erosion and	
25	stabilizing the masonry wall	1,689,240
26	For completing the west cellhouse renovation,	
27	including asbestos abatement, in addition	
28	to funds previously appropriated	19,565
29	LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE	
30	For constructing two cellhouses, in	
31	addition to funds previously appropriated	7,570,627
32	LINCOLN CORRECTIONAL CENTER	
33	For renovation of the Dietary, construction	
34	of a cooler addition and installation	

1	of blast chillers	33,843
2	LOGAN CORRECTIONAL CENTER	
3	(From Article 1, Section 3 of Public Act 91-708)	
4	For constructing a medical building	
5	and dietary building	11,000,000
6	(From Article 2, Section 6 of Public Act 91-708)	
7	For planning and beginning replacement	
8	of the Dietary and Medical Buildings	240,331
9	For renovation of sewer system	57,982
10	MENARD CORRECTIONAL CENTER - CHESTER	
11	(From Article 1, Section 3 of Public Act 91-708)	
12	For stabilizing dam, in addition to funds	
13	previously appropriated	510,000
14	For correcting slope failure & MSU	
15	improvements	875,000
16	For upgrading electrical distribution	
17	system	2,424,959
18	For replacing the HVAC system	550,000
19	(From Article 2, Section 6 of Public Act 91-708)	
20	For improving ventilation and dehumidification	
21	systems in the kitchen and dining rooms	482,282
22	For replacing shower room and guard tower	481,397
23	For upgrading mechanical bar screen and storm	
24	and sanitary sewer system	1,206,548
25	For completing upgrade of North Cellhouse	
26	plumbing system, in addition to funds	
27	previously appropriated	207,248
28	For replacing toilets and waste lines	
29	at E/W Cellhouse and upgrade	
30	North Cellhouse plumbing	1,584,078
31	For renovation or replacement of the	
32	Old Hospital Building, in addition to	
33	funds previously appropriated	4,530,372
34	For replacing and installing	

1	water storage tank	367,333
2	For replacing Boiler #2, in addition	
3	to funds previously appropriated	199,199
4	For replacement of the chimney stack and	
5	boilers, in addition to funds previously	
6	appropriated	87,501
7	For replacement of hot water heaters and	
8	deairing tanks	21,945
9	For planning and construction of the	
10	Administration Building	1,200,000
11	PONTIAC CORRECTIONAL CENTER	
12	(From Article 1, Section 3 of Public Act 91-708)	
13	For expanding the main sally port	400,000
14	For renovating the exterior of North/	
15	South Cellhouses	600,000
16	(From Article 2, Section 6 of Public Act 91-708)	
17	For completing replacement of hot water	
18	lines, in addition to funds previously	
19	appropriated	612,300
20	For renovation of main sally port	270,405
21	SHERIDAN CORRECTIONAL CENTER	
22	(From Article 1, Section 3 of Public Act 91-708)	
23	For upgrading the storm sewers	115,000
24	(From Article 2, Section 6 of Public Act 91-708)	
25	For replacing doors and locks	145,936
26	STATEVILLE CORRECTIONAL CENTER - JOLIET	
27	(From Article 1, Section 3 of Public Act 91-708)	
28	For planning and beginning renovation of	
29	H & I houses	500,000
30	For replacing the water line	3,320,000
31	For upgrading electrical system in	
32	"B" House	1,500,000
33	(From Article 2, Section 6 of Public Act 91-708)	
34	For constructing a housing unit, cellhouse,	

1	vehicle maintenance building and	
2	warehouse for the reception and	
3	classification center, in addition to	
4	funds previously appropriated	24,065,628
5	For replacing windows in B House	2,876,644
6	For replacing cell fronts in F House	957,924
7	For upgrading plumbing system in F House,	
8	in addition to funds previously	
9	appropriated	3,497,820
10	For replacing power plant and	
11	utility distribution system	9,580,135
12	For planning, design, construction,	
13	equipment and all other necessary costs	
14	for an Adult Reception and Classification	
15	Center	34,345,768
16	For upgrading storm drainage and	
17	wastewater systems	1,100,503
18	For upgrading electrical system and elevator	
19	and installing HVAC system	1,179,600
20	For replacement of the MSU	4,339,281
21	TAYLORVILLE CORRECTIONAL CENTER	
22	For upgrading shower ventilation system	234,944
23	THOMSON CORRECTIONAL CENTER	
24	For constructing three cellhouses and	
25	expanding educational and vocational	
26	space, in addition to funds previously	
27	appropriated	24,591,248
28	VANDALIA CORRECTIONAL CENTER	
29	(From Article 1, Section 3 of Public Act 91-708)	
30	For constructing a multi-purpose program	
31	building	1,300,000
32	For converting Administration Building and	
33	planning construction of an Administration/	
34	Health Care Unit	800,000

1	For upgrading the primary water	
2	distribution system	1,268,198
3	(From Article 2, Section 6 of Public Act 91-708)	
4	For planning and beginning construction	
5	for a slaughter house and meat plant	466,456
6	For repairing exterior masonry, in addition	
7	to funds previously appropriated	723,392
8	VIENNA CORRECTIONAL CENTER	
9	For replacing windows, in addition to	
10	funds previously appropriated	779,030
11	For completing upgrade of the steam	
12	distribution system, in addition to	
13	funds previously appropriated	254,131
14	For upgrading electrical system and	
15	installing emergency generator	179,828
16	For renovating the kitchen	1,808,596
17	For upgrading the steam distribution system	
18	and renovation of Powerhouse, in addition	
19	to funds previously appropriated	131,139
20	For upgrading air conditioning system	
21	and replacement of cooling tower	227,878
22	For completing the rehabilitation of duct	
23	systems and walls, in addition to funds	
24	previously appropriated	196,628
25	WESTERN ILLINOIS CORRECTIONAL CENTER - MT. STERLING	
26	(From Article 1, Section 3 of Public Act 91-708)	
27	For replacing warehouse freezers	150,000
28	STATEWIDE	
29	For planning, design, construction, equipment	
30	and all other necessary costs for a	
31	maximum security facility	129,000,000
32	For planning a medium security facility	
33	and land acquisition	6,000,000
34	For replacing locks and control panels	

1 at the following locations at the
2 approximate costs set forth below 2,700,000
3 Illinois River
4 Correctional Center850,000
5 Western Illinois
6 Correctional Center850,000
7 Danville Correctional
8 Center1,000,000
9 For replacing roofing systems at
10 the following locations at the
11 approximate cost set forth below 1,720,022
12 Menard Correctional Center170,000
13 Vienna Correctional Center155,000
14 Illinois Youth Center -
15 Harrisburg95,000
16 Dixon Correctional Center500,000
17 Pontiac Correctional Center440,000
18 Illinois Youth Center - Joliet360,022
19 For replacing or upgrading security and
20 monitoring systems at the following
21 locations at the approximate cost set
22 forth below 755,000
23 Vienna Correctional
24 Center250,000
25 Pontiac Correctional
26 Center200,000
27 Joliet Correctional
28 Center305,000
29 For planning and replacing windows at the
30 following locations at the approximate cost
31 set forth below 3,278,791
32 Vienna Correctional
33 Center1,780,000
34 Sheridan Correctional

1	Center	418,791	
2	Illinois Youth Center -		
3	Valley View	500,000	
4	Illinois Youth Center -		
5	Joliet	165,000	
6	Dixon Correctional		
7	Center	235,000	
8	Shawnee Correctional		
9	Center	180,000	
10	For upgrading and renovating showers at		
11	the following locations at the approximate		
12	cost set forth below		1,975,000
13	Shawnee Correctional		
14	Center	800,000	
15	Danville Correctional		
16	Center	800,000	
17	Graham Correctional		
18	Center	200,000	
19	Centralia Correctional		
20	Center	175,000	
21	For replacing security fencing at the		
22	following locations at the approximate		
23	cost set forth below		1,498,165
24	Hill Correctional		
25	Center	398,165	
26	Western IL Correctional		
27	Center	300,000	
28	Joliet Correctional		
29	Center	186,922	
30	Logan Correctional		
31	Center	200,000	
32	Dixon Correctional		
33	Center	100,000	
34	Shawnee Correctional		

1	Center	100,000	
2	Graham Correctional		
3	Center	100,000	
4	Danville Correctional		
5	Center	100,000	
6	For upgrading roads and parking lots at		
7	the following locations at the approximate		
8	cost set forth below		978,100
9	Dwight Correctional		
10	Center	483,840	
11	Illinois Youth Center -		
12	Valley View	494,260	
13	(From Article 2, Section 6 of Public Act 91-708)		
14	For planning, design, construction, equipment		
15	and all other necessary costs for a		
16	female multi-security level		
17	correctional center		78,702,968
18	For replacing roofing systems at the		
19	following locations at the approximate		
20	cost set forth below		637,986
21	Vienna Correctional Center	469,664	
22	Sheridan Correctional Center	168,322	
23	For replacing or installing mechanical bar		
24	screens at the following locations at the		
25	approximate cost set forth below		605,823
26	Graham Correctional Center -		
27	Hillsboro	317,545	
28	Western Illinois Correctional		
29	Center - Mt. Sterling	288,278	
30	For upgrading security control systems and		
31	panels in housing units at the following		
32	locations at the approximate cost set		
33	forth below		4,620,014
34	Danville Correctional Center	500,000	

1	Hill Correctional Center -	
2	Galesburg	1,500,000
3	Western Illinois Correctional	
4	Center - Mt. Sterling	675,000
5	Illinois River Correctional	
6	Center - Canton	675,000
7	Shawnee Correctional Center -	
8	Vienna	1,270,014
9	For planning, design, construction,	
10	equipment and all other necessary costs	
11	for a juvenile facility	19,016,529
12	For replacing locks and doors at the	
13	following locations at the approximate	
14	cost set forth below	766,403
15	Dwight Correctional Center	103,239
16	Illinois River Correctional	
17	Center - Canton	3,610
18	IYC - Joliet	646,568
19	IYC - Pere Marquette - Grafton	12,986
20	For replacing roofing systems at the following	
21	locations at the approximate cost set forth	
22	below	675,103
23	Dixon Correctional Center,	
24	four buildings	270,813
25	IYC - St. Charles, two buildings ...	197,498
26	Joliet Correctional Center,	
27	six buildings	142,779
28	Logan Correctional Center - Lincoln	
29	three buildings	8,086
30	Menard Correctional Center - Chester	
31	six buildings	24,738
32	Pontiac Correctional Center,	
33	one building	31,189
34	For inspecting and upgrading water towers	

1 at the following locations at the approximate
2 costs set forth below 1,556,313

3 Dixon Correctional Center,
4 Upgrade Water Tower 369,928

5 Graham Correctional Center - Hillsboro
6 Upgrade Water Tower 62,524

7 Joliet Correctional Center,
8 Upgrade Water Tower 130,328

9 Logan Correctional Center - Lincoln
10 Complete Water Tower Upgrade 103,536

11 Menard Correctional Center - Chester
12 Upgrade Water Tower 22,443

13 Stateville Correctional Center - Joliet
14 Upgrade Water Tower 663,578

15 Statewide, Inspect and Upgrade
16 Water Towers 117,099

17 For upgrading fire and safety systems at
18 the following locations at the approximate
19 costs set forth below, in addition to
20 funds previously appropriated 3,025,696

21 Menard Correctional Center -
22 Chester 1,884,584

23 Sheridan Correctional Center 312,246

24 Vienna Correctional Center 828,866

25 For replacing roofing systems at the
26 following locations at the approximate
27 costs set forth below: 215,071

28 East Moline Correctional Center,
29 Three buildings 79,929

30 Graham Correctional Center, Hillsboro
31 Seven buildings 117,699

32 Sheridan Correctional Center, LaSalle
33 Three buildings 17,443

34 For replacing doors and locks at the

1	following locations at the approximate	
2	costs set forth below:	585,101
3	IYC - St. Charles	221,452
4	Lincoln Correctional Center	272,473
5	Jacksonville Correctional Center	12,473
6	Sheridan Correctional Center	78,703
7	For upgrading fire safety systems at the	
8	following locations at the approximate	
9	costs set forth below, in addition to	
10	funds previously appropriated:	4,454,272
11	Menard Correctional Center	63,476
12	Pontiac Correctional Center	2,960,453
13	Stateville Correctional Center	1,430,343
14	For upgrading water and wastewater	
15	systems at the following locations	
16	at the approximate costs set forth below:	692,276
17	Big Muddy Correctional Center	
18	for installing mechanical	
19	bar screen	7,347
20	Centralia Correctional Center	
21	for upgrading water	
22	treatment plant	183,702
23	East Moline Correctional Center	
24	for upgrading sewer system	4,310
25	Ed Jenison Work Camp (Paris)	
26	for installing mechanical	
27	bar screen	2,530
28	IYC - Harrisburg for upgrading	
29	water distribution system	59,198
30	Kankakee MSU for constructing	
31	well #2	288,550
32	IYC - St. Charles for upgrading	
33	sewage/storm system	134,865
34	IYC - Valley View for installing	

1	mechanical bar screen	11,774
2	For correction of deficiencies in	
3	water systems at three correctional	
4	facilities	81,228
5	For replacement of locks, windows and	
6	doors at the following locations	
7	as set forth below:	368,672
8	IYC Harrisburg	44,053
9	IYC Joliet	14,426
10	Menard	213,471
11	IYC Valley View	95,722
12	Vienna	1,000
13	For planning, design, construction,	
14	equipment and other necessary costs	
15	for a Maximum Security Correctional	
16	Center, in addition to funds previously	
17	appropriated	16,488,520
18	For planning, design, construction,	
19	equipment and other necessary costs	
20	for a Correctional Facility for	
21	juveniles	4,770,240
22	For planning, design, construction,	
23	equipment and other necessary costs	
24	for a Medium Security Correctional	
25	Facility	6,423,155
26	For correcting defects in the food preparation	
27	areas, including roofs	108,588
28	For replacement of roofs at various Department of	
29	Corrections locations	70,407
30	For roof replacement at the following	
31	locations at the approximate costs	
32	set forth below:	179,437
33	Graham Correctional Center	
34	Five buildings	6,543

1	Graham Correctional Center	
2	Thirty-two buildings	6,000
3	Menard Correctional Center	
4	Warehouse Building	26,000
5	Menard Correctional Center	
6	Five buildings	55,068
7	Pontiac Correctional Center	
8	Eight buildings	6,500
9	Illinois Youth Center-St. Charles	
10	Three buildings	15,326
11	Sheridan Correctional Center	
12	Six buildings	16,000
13	Stateville Correctional Center	
14	Seven buildings	24,000
15	Ill Youth Center-Valley View	
16	Administration Building and	
17	Kitchen Addition	24,000 _____
18	Total, Section 6	\$522,958,055

19 Section 6.1. The following named amounts, or so much
20 thereof as may be necessary and remain unexpended at the
21 close of business on June 30, 2001, from reappropriations
22 heretofore made for such purposes in Article 2, Section 6.1
23 of Public Act 91-708, are reappropriated from the General
24 Revenue Fund to the Capital Development Board for the
25 Department of Corrections for the projects hereinafter
26 enumerated:

27 (From Article 2, Section 6.1 of Public Act 91-708)

28	STATEVILLE CORRECTIONAL CENTER - JOLIET	
29	For tuckpointing buildings	65,086
30	VANDALIA CORRECTIONAL CENTER	
31	For replacing showers in six buildings, in	
32	addition to funds previously appropriated	270,198

1 STATEWIDE

2 For energy conservation improvements at the
3 following locations at the approximate
4 costs set forth below: 39,718

5 Dwight Correctional Center 7,000

6 Joliet Correctional Center

7 School Building 1,000

8 Menard Psychiatric Center

9 Randolph Hall 7,500

10 Stateville Correctional Center

11 Law Library 7,400

12 Pontiac Correctional Center 15,093

13 Vienna Correctional Center 1,725

14 For upgrading doors and locking systems at
15 the following locations at the approximate
16 costs set forth below: 569,436

17 Illinois Youth Center-Warrenville

18 For replacement of doors

19 and locking systems 569,436 _____

20 Total, Section 6.1 \$944,438

21 Section 6.2. The amount of \$454,070, or so much thereof
22 as may be necessary and remains unexpended at the close of
23 business on June 30, 2001, from a reappropriation heretofore
24 made for such purposes in Article 2, Section 6.3 of Public
25 Act 91-708, is reappropriated from the General Revenue Fund
26 to the Capital Development Board for the Department of
27 Corrections for the projects hereinafter enumerated at the
28 approximate costs set forth below:

29 Danville Correctional Center -

30 For upgrading the hot water

31 distribution system\$1,000

32 Stateville Correctional Center-

1 For upgrading the plumbing systems in
2 four buildings509,555
3 Menard Correctional Center -
4 For planning and to begin upgrading
5 the plumbing systems in two
6 buildings37,934
7 Pontiac Correctional Center -
8 For upgrading the mechanical systems
9 and renovation of shower rooms37,934

10 Section 7. The following named amounts, or so much
11 thereof as may be necessary and remain unexpended at the
12 close of business on June 30, 2001, from appropriations and
13 reappropriations heretofore made for such purposes in Article
14 1, Section 4, and Article 2, Section 7 of Public Act 91-708,
15 are reappropriated from the Capital Development Fund to the
16 Capital Development Board for the Historic Preservation
17 Agency for the projects hereinafter enumerated:

18 BISHOP HILL HISTORIC SITE - HENRY COUNTY
19 (From Article 2, Section 7 of Public Act 91-708)
20 For rehabilitating Bjorkland Hotel \$ 939,819
21 BLACKHAWK STATE HISTORIC SITE
22 (From Article 1, Section 4 of Public Act 91-708)
23 For rehabilitating lodge 1,166,000
24 (From Article 2, Section 7 of Public Act 91-708)
25 For a grant to the City of Rock Island
26 to relocate the existing sewer line 660,000
27 BRYANT COTTAGE STATE MEMORIAL - BEMENT
28 (From Article 1, Section 4 of Public Act 91-708)
29 For rehabilitating interior and exterior 217,000
30 CAHOKIA COURTHOUSE STATE MEMORIAL - CAHOKIA
31 For providing structural stabilization 308,000
32 (From Article 2, Section 7 of Public Act 91-708)

1	For renovation of the Cahokia Courthouse	
2	and the Jarrot House	72,953
3	CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE	
4	For replacement of Monk's Mounds stairs	339,695
5	For restoration of Monk's Mound	1,045,251
6	For purchasing private land within historic	
7	site boundary	209,314
8	For replacement of Monk's Mounds stairs	22,006
9	DAVID DAVIS HOME	
10	To acquire a residence to be	
11	converted to a Visitors Center	249,400
12	FORT DE CHARTRES HISTORIC SITE - RANDOLPH COUNTY	
13	(From Article 1, Section 4 of Public Act 91-708)	
14	For rehabilitating the stone gatehouse	
15	wall and foundation	763,000
16	(From Article 2, Section 7 of Public Act 91-708)	
17	For restoring the powder magazine	294,840
18	For replacing Maintenance Building	1,566
19	GALENA HISTORIC SITE	
20	For structural stabilization and	
21	rehabilitation of five historic	
22	structures in the Grant Home District	
23	including the Biesman, Nolan, Gill,	
24	Coville, and Donegan houses	400,300
25	JARROT MANSION STATE HISTORICAL SITE	
26	(From Article 1, Section 4 of Public Act 91-708)	
27	For restoring the mansion, in addition	
28	to funds previously appropriated	1,650,000
29	LEWIS AND CLARK STATE MEMORIAL -	
30	MADISON COUNTY	
31	(From Article 2, Section 7 of Public Act 91-708)	
32	For constructing interpretive center,	
33	and development of the historic site	
34	in addition to funds previously	

1	appropriated	1,138,931
2	LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD	
3	For rehabilitating site and providing	
4	irrigation system	413,332
5	LINCOLN-HERNDON LAW OFFICE - SPRINGFIELD	
6	For rehabilitating interior and exterior	738,096
7	LINCOLN LOG CABIN HISTORIC SITE -	
8	COLES COUNTY	
9	For constructing visitors center, Phase II,	
10	and developing day use area	1,225,174
11	LINCOLN NEW SALEM HISTORIC SITE - PETERSBURG	
12	For renovating village entrance and	
13	completing visitors center	313,628
14	LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD	
15	(From Article 1, Section 4 of Public Act 91-708)	
16	For constructing a Lincoln Presidential	
17	Library	40,000,000
18	(From Article 2, Section 7 of Public Act 91-708)	
19	For planning and beginning the Lincoln	
20	Presidential Center, in addition to	
21	funds previously appropriated	4,200,208
22	POSTVILLE COURTHOUSE HISTORIC SITE -	
23	LINCOLN	
24	For rehabilitating Courthouse and site	103,095
25	PULLMAN FACTORY HISTORIC SITE - CHICAGO	
26	For stabilization of the structure and for planning	
27	and beginning restoration	46,963
28	OLD STATE CAPITOL - SPRINGFIELD	
29	For providing structural stabilization	1,439,821
30	For rehabilitating Old State Capitol	477,073
31	UNION STATION - SPRINGFIELD	
32	For purchasing and rehabilitating	2,531,218
33	VACHEL LINDSAY HOME	
34	For rehabilitating home	689,333

VANDALIA STATE HOUSE

1		
2	For replacing roof and rehabilitating	
3	exterior	163,138
4	For rehabilitating HVAC and electrical	
5	systems and interior	351,240
6		
	STATEWIDE	
7	(From Article 1, Section 4 of Public Act 91-708)	
8	For statewide ISTEAs 21 Match	637,000
9	(From Article 2, Section 7 of Public Act 91-708)	
10	For replacing roofing systems at the	
11	following locations at the approximate	
12	costs set forth below:	158,819
13	Fort De Chartres, Randolph County	43,198
14	Washburne House, Galena	5,378
15	David Davis Mansion, Bloomington	22,051
16	Bishop Hill House, Henry County	88,192
17	For matching ISTEAs federal grant funds	<u>470,176</u>
18	Total, Section 7	\$63,436,389

19 Section 7.1. The amount of \$52,326, or so much thereof
20 as may be necessary and remains unexpended at the close of
21 business on June 30, 2001, from a reappropriation heretofore
22 made for such purpose in Article 2, Section 7.1 of Public Act
23 91-708, is reappropriated from the Capital Development Fund
24 to the Capital Development Board for the Historic
25 Preservation Agency for acquiring the Zimmerman
26 archaeological site in LaSalle County and for associated
27 costs, planning, stabilization, restoration and all other
28 expenses necessary to comply with the intent of this
29 appropriation.

30 Section 7.2. The sum of \$800,000, or so much thereof as
31 may be necessary and as remains unexpended at the close of
32 business on June 30, 2001, from a reappropriation heretofore

1 made in Article 2, Section 7.3 of Public Act 91-708, is
 2 reappropriated from the Capital Development Fund to the
 3 Capital Development Board for the Historic Preservation
 4 Agency for the construction of an interpretive center and
 5 development of the historic site at the Lewis and Clark
 6 National Trail Site No. 1 in Madison County.

7 Section 7.3. The following named amounts, or so much
 8 thereof as may be necessary and remain unexpended at the
 9 close of business on June 30, 2001, from reappropriations
 10 heretofore made for such purposes in Article 2, Section 7.4
 11 of Public Act 91-708, are reappropriated from the General
 12 Revenue Fund to the Capital Development Board for the
 13 Historic Preservation Agency for the projects hereinafter
 14 enumerated:

15	DANA THOMAS HOUSE - SPRINGFIELD	
16	(From Article 2, Section 7.4 of Public Act 91-708)	
17	For restoring exterior and interior	\$ 340,111
18	GALENA HISTORIC SITE	
19	For rehabilitating Washburne House	564,000
20	LINCOLN'S NEW SALEM HISTORIC SITE -	
21	PETERSBURG	
22	For resurfacing village and service roads	114,580
23	For rehabilitating lift stations	82,335
24	For rehabilitating saw mill and grist	
25	mill	208,075
26	METAMORA COURTHOUSE HISTORIC SITE	
27	For rehabilitating courthouse	436,370
28	JOURNAL REGISTER BUILDING - SPRINGFIELD	
29	For renovating building	34
30	OLD STATE CAPITOL - SPRINGFIELD	
31	For replacing the bottom cylinder of	
32	the hydraulic elevator	<u>50,000</u>

1 Total, Section 7.3 \$1,795,505

2 Section 7a. The following named amounts, or so much
3 thereof as may be necessary and remain unexpended at the
4 close of business on June 30, 2001, from appropriations made
5 for such purposes in Article 1, Section 4.1 of Public Act
6 91-708, are reappropriated from the Tobacco Settlement
7 Recovery Fund to the Capital Development Board for the
8 Historic Preservation Agency for the projects hereinafter
9 enumerated:

10 CAHOKIA MOUNDS HISTORIC SITE - ST. CLAIR COUNTY
11 (From Article 1, Section 4.1 of Public Act 91-708)
12 For replacing Orientation Theater
13 screen and film \$ 900,000

14 LINCOLN LOG CABIN HISTORIC SITE - COLES COUNTY
15 For providing roads, parking areas and
16 pedestrian bridges 125,000

17 OLD STATE CAPITOL - SPRINGFIELD
18 For providing back-up generator 219,150

19 Total, Section 7a \$1,244,150

20 Section 9. The following named amounts, or so much
21 thereof as may be necessary and remain unexpended at the
22 close of business on June 30, 2001, from appropriations and
23 reappropriations heretofore made for such purposes in Article
24 1, Section 5, and Article 2, Section 9 of Public Act 91-708,
25 as amended, are reappropriated from the Capital Development
26 Fund to the Capital Development Board for the Department of
27 Human Services for the projects hereinafter enumerated:

28 ALTON MENTAL HEALTH CENTER - MADISON COUNTY
29 (From Article 1, Section 5 of Public Act 91-708)
30 For renovating the central dietary,

1	Phase II, in addition to funds previously	
2	appropriated	\$ 1,485,000
3	(From Article 2, Section 9 of Public Act 91-708)	
4	For constructing two building additions	
5	at the Forensic Complex	11,343,698
6	For rehabilitation of the central dietary	1,666,574
7	CHESTER MENTAL HEALTH CENTER	
8	(From Article 1, Section 5 of Public Act 91-708)	
9	For upgrading energy management system	489,500
10	For replacing sewer lines	686,347
11	(From Article 2, Section 9 of Public Act 91-708)	
12	For upgrading access control/duress system	1,471,165
13	For renovating kitchen area	911,784
14	For replacing fencing and upgrading	
15	recreational yard	249,355
16	For renovating support and residential	
17	area	2,247,947
18	For construction of a storage building	14,080
19	SCHOOL OF PUBLIC HEALTH AND PSYCHIATRIC INSTITUTE	
20	For planning and renovation of residential	
21	and program units for children and	
22	adolescent services	794,770
23	CHICAGO READ MENTAL HEALTH CENTER - CHICAGO	
24	For upgrading fire/life safety systems, in	
25	addition to funds previously appropriated	162,271
26	For renovating residential units, in	
27	addition to funds previously	
28	appropriated	2,171,000
29	For renovation of utility rooms and installation	
30	of drinking fountains	36,975
31	For renovation of the West Campus Nurses'	
32	Stations	260,825
33	For renovation of Henry Horner Children's	
34	Center and West Campus for fire and	

1	life safety codes	95,231
2	For renovation of the West Campus shower	
3	and toilet rooms	253,620
4	CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA	
5	(From Article 1, Section 5 of Public Act 91-708)	
6	For replacing cooling towers	470,000
7	For planning and beginning the	
8	renovation of Life Skills Building	900,000
9	(From Article 2, Section 9 of Public Act 91-708)	
10	For completing HVAC system upgrade,	
11	in addition to funds previously	
12	appropriated	61,535
13	ELGIN MENTAL HEALTH CENTER - KANE COUNTY	
14	For replacing power plant and engineering	
15	building	7,991,825
16	For renovating the central dietary	
17	and kitchen	3,933,400
18	For construction of an Adult Psychiatric	
19	Building, in addition to funds previously	
20	appropriated	3,681,000
21	For construction of roads, parking lots	
22	and street lights	1,976,721
23	For upgrading and expanding the mechanical	
24	infrastructure, in addition to funds	
25	previously appropriated	3,145,033
26	For construction of a forensic services complex	
27	at Elgin Mental Health Center, in addition	
28	to funds previously appropriated	3,411,734
29	For construction of a forensic services	
30	complex, in addition to funds previously	
31	appropriated	56,256
32	For renovation of the HVAC systems,	
33	replacement of windows and installation	
34	of security screens, in addition	

1	to funds previously appropriated	2,062,047
2	For construction of a Forensic Services	
3	Facility, in addition to funds	
4	previously appropriated	242,710
5	For upgrading for fire and life safety	73,298
6	For planning the renovation of the Forensic	
7	Building and abating asbestos	237,723
8	For renovation of the Central Stores	
9	Building	85,679
10	For the demolition of the Old Main Building	
11	and construction of an Adult	
12	Psychiatric Center	75,736
13	FOX DEVELOPMENTAL CENTER - DWIGHT	
14	(From Article 1, Section 5 of Public Act 91-708)	
15	For replacing sewer lines	173,748
16	(From Article 2, Section 9 of Public Act 91-708)	
17	For upgrading electrical system and installing	
18	an emergency generator	795,375
19	For replacement of absorbers and	
20	upgrading HVAC system	81,571
21	For renovation of Building #8 and	
22	window replacement of Building	
23	#1, in addition to funds	
24	previously appropriated	21,305
25	HOWE DEVELOPMENTAL CENTER - TINLEY PARK	
26	(From Article 1, Section 5 of Public Act 91-708)	
27	For completing upgrade of tunnels,	
28	Phase II, in addition to funds previously	
29	appropriated	2,970,000
30	For renovating the kitchen	150,000
31	(From Article 2, Section 9 of Public Act 91-708)	
32	For renovating residences, in addition to	
33	funds previously appropriated	2,720,122
34	For replacing roofs	21,272

1	For planning and beginning access	
2	to water supply from village	45,370
3	For planning and rehabilitation of	
4	utility tunnels	68,825
5	For renovation of residential buildings	1,900,278
6	For replacement of steam and	
7	condensate lines	50,553
8	For renovation of the boilers in the power	
9	plant	29,856
10	ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE	
11	(From Article 1, Section 5 of Public Act 91-708)	
12	For replacing HVAC, upgrading electrical	
13	and replacing doors, in addition to	
14	funds previously appropriated	1,700,000
15	(From Article 2, Section 9 of Public Act 91-708)	
16	For renovating the fire alarm systems, in	
17	addition to funds previously appropriated	115,029
18	ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE	
19	For installation of individual	
20	package boilers, in addition	
21	to funds previously appropriated	400,000
22	JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY	
23	For rehabilitating cooling towers at	
24	the power plant	258,650
25	For extending chilled water line	134,282
26	For rehabilitation of bathrooms and	
27	replacing doors	282,080
28	KILEY DEVELOPMENTAL CENTER - WAUKEGAN	
29	(From Article 1, Section 5 of Public Act 91-708)	
30	For renovating homes, Phase II, in	
31	addition to funds previously	
32	appropriated	1,135,000
33	For planning and beginning installation	
34	of gas distribution system	100,000

1	(From Article 2, Section 9 of Public Act 91-708)	
2	For renovating homes	60,229
3	LINCOLN DEVELOPMENTAL CENTER - LOGAN COUNTY	
4	(From Article 1, Section 5 of Public Act 91-708)	
5	For completing installation of	
6	rethermalization, in addition to funds	
7	previously appropriated	700,000
8	(From Article 2, Section 9 of Public Act 91-708)	
9	For upgrading power plant and installing	
10	EMS, in addition to funds previously	
11	appropriated	1,502,364
12	For renovating or replacing	
13	Elmhurst Cottage	1,691,458
14	For renovating or replacing Elmhurst	
15	Cottage, in addition to funds	
16	previously appropriated	1,351,795
17	For upgrading the architectural and mechanical	
18	systems, in addition to funds	
19	previously appropriated	149,198
20	For upgrading the HVAC systems, including	
21	chillers	25,157
22	LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST	
23	For renovating residential and neighborhood	
24	homes, in addition to funds previously	
25	appropriated	1,850,000
26	For replacing plumbing, HVAC and	
27	boiler systems	788,685
28	For renovation of residential buildings,	
29	in addition to funds previously	
30	appropriated	1,781,093
31	For renovation of residences	35,293
32	MADDEN MENTAL HEALTH CENTER - HINES	
33	For renovating pavilions for safety/	
34	security, in addition to	

1	funds previously appropriated	1,200,000
2	For renovating dietary	903,500
3	For renovation of pavilions, in addition	
4	to funds previously appropriated	596,000
5	For upgrading residences for safety and	
6	security	29,739
7	MCFARLAND MENTAL HEALTH CENTER - SPRINGFIELD	
8	For renovating Kennedy Hall	2,398,911
9	For renovating Stevenson Hall	869,702
10	For rehabilitation of the dietary facility	13,156
11	MURRAY DEVELOPMENTAL CENTER - CENTRALIA	
12	For replacing energy management system	759,936
13	For renovating Elm Cottage	180,572
14	SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE	
15	(From Article 1, Section 5 of Public Act 91-708)	
16	For replacing steam & condensate	
17	lines, in addition to funds previously	
18	appropriated	2,800,000
19	(From Article 2, Section 9 of Public Act 91-708)	
20	For upgrading HVAC systems in four	
21	residential buildings	1,147,000
22	For planning and beginning the upgrade	
23	of steam and condensate lines	310,083
24	For rehabilitating HVAC system	1,142,650
25	For replacing cooling towers and	
26	rehabilitating absorbers	464,349
27	For completion of the HVAC system, in	
28	addition to funds previously	
29	appropriated	87,283
30	For replacement of boiler, in	
31	addition to funds previously	
32	appropriated	90,346
33	For replacement of water mains	
34	and valves	330,197

1	For planning and beginning sewer and	
2	manhole renovation	12,911
3	For rehabilitation of the boilers	59,086
4	For planning and replacement of windows	51,774
5	For upgrading fire safety systems in the	
6	support buildings	36,877
7	For installation of air conditioning in	
8	Building #704, in addition to funds	
9	previously appropriated	75,695
10	For replacement of cooling towers in	
11	Buildings #100A and #100B	26,402
12	For installation of air conditioning in	
13	Buildings #502 and #514	37,554
14	SINGER MENTAL HEALTH CENTER - ROCKFORD	
15	(From Article 1, Section 5 of Public Act 91-708)	
16	For renovating patient units, Phase II,	
17	in addition to funds previously	
18	appropriated	3,100,000
19	(From Article 2, Section 9 of Public Act 91-708)	
20	For replacing roofs	12,534
21	For renovating mechanicals and	
22	residential areas	1,405,236
23	For replacement of absorbers	110,891
24	TINLEY PARK MENTAL HEALTH CENTER	
25	For upgrading fire/life safety systems	
26	and bedroom lighting, in addition to	
27	funds previously appropriated	224,300
28	TINLEY PARK MENTAL HEALTH CENTER/	
29	HOWE DEVELOPMENTAL CENTER	
30	For replacement of the bar screen and	
31	renovating the sewer system, in	
32	addition to funds previously appropriated	115,126
33	For rehabilitation of the electrical	
34	distribution system, in addition to	

1	funds previously appropriated	488,105
2	For renovation for accessibility in four	
3	buildings	121,149
4	For renovation for fire and life safety in	
5	three residences	152,206
6	ZELLER MENTAL HEALTH CENTER - PEORIA	
7	For upgrading HVAC and mechanical	
8	systems	649,407
9	STATEWIDE	
10	(From Article 1, Section 5 of Public Act 91-708)	
11	For repairing or replacing roofs	
12	at the following locations, at	
13	the approximate cost set forth below	3,669,771
14	Choate Mental Health and	
15	Developmental Center - Anna	241,125
16	Illinois School for the	
17	Visually Impaired -	
18	Jacksonville	100,000
19	Jacksonville Developmental	
20	Center - Morgan County	60,000
21	Lincoln Developmental Center -	
22	Logan County	483,312
23	Murray Developmental Center -	
24	Centralia	1,485,333
25	Shapiro Developmental Center -	
26	Kankakee	1,300,000
27	For planning and beginning construction	
28	of a facility for sexually violent	
29	persons	2,884,250
30	(From Article 2, Section 9 of Public Act 91-708)	
31	For replacing and repairing roofing systems	
32	at the following locations at the approximate	
33	cost set forth below	1,631,422
34	Choate Developmental Center -	

1	Anna	46,129	
2	Chicago-Read Mental Health Center	74,425	
3	Tinley Park Mental Health Center.....	167,648	
4	Illinois School for the Visually		
5	Impaired - Jacksonville	60,125	
6	Shapiro Developmental Center -		
7	Kankakee	505,187	
8	Kiley Developmental Center -		
9	Waukegan	281,300	
10	Ludeman Developmental Center -		
11	Park Forest	427,000	
12	For upgrading roads at the following		
13	locations at the approximate		
14	cost set forth below		566,114
15	Howe Developmental Center -		
16	Tinley Park	133,417	
17	Shapiro Developmental Center -		
18	Kankakee	432,697	
19	For replacing roofing systems at the		
20	following locations at the approximate		
21	costs set forth below:		102,417
22	Elgin Mental Health Center,		
23	five buildings	59,071	
24	Jacksonville Mental Health and		
25	Developmental Center,		
26	two buildings.....	43,346	
27	For replacement of roofing systems at the		
28	following locations at the approximate costs		
29	set forth below:		308,781
30	Lincoln Development Center	77,195	
31	Murray Developmental Center	77,195	
32	Elgin Developmental Center	77,195	
33	Shapiro Developmental Center	77,195	
34	For upgrading roads and parking lots at		

1	the following locations at the	
2	approximate costs set forth below:	17,451
3	McFarland Mental Health Center	1,000
4	Shapiro Developmental Center	16,451
5	For rehabilitation of water towers -	
6	Murray and Chester	228,838
7	For replacement of roofs at the following	
8	locations at the approximate costs set	
9	forth below:	185,763
10	Elgin Mental Health Center -	
11	Three buildings	3,284
12	Lincoln Developmental Center -	
13	Three buildings	4,088
14	Ludeman Developmental Center -	
15	Support buildings	17,192
16	Madden Mental Health Center -	
17	Buildings and covered walkways	5,000
18	McFarland Mental Health Center -	
19	Three buildings	4,570
20	Meyer Mental Health Center -	
21	One building	1,450
22	Shapiro Developmental Center -	
23	Three buildings	138,409
24	Tinley Park Mental Health Center -	
25	Oak Hall	11,770
26	Total, Section 9	\$105,430,911

27 Section 9A. The following named amounts, or so much
28 thereof as may be necessary and remain unexpended at the
29 close of business on June 30, 2001, from reappropriations
30 heretofore made for such purposes in Article 2, Section 9A of
31 Public Act 91-708, are reappropriated from the Capital
32 Development Fund to the Capital Development Board for the
33 Department of Human Services for the projects hereinafter

1 enumerated:

2 ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

3 (From Article 2, Section 9A of Public Act 91-708)

4 For installing HVAC and upgrading electrical
5 and replacing doors \$ 706,335

6 For completing the HVAC system upgrade,
7 in addition to funds previously
8 appropriated 144,036

9 For renovating Unit 5 54,900

10 For the renovation of Cullom Hall 613,574

11 For rehabilitation of the domestic hot and
12 cold water piping in six buildings 185,728

13 ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

14 For installing sewers 386,594

15 For constructing a new building to
16 replace buildings 2, 3 and 4,
17 in addition to funds previously
18 appropriated 1,119,902

19 For installation of individual
20 package boilers 268,995

21 For the replacement of Buildings
22 #2, #3, and #4 70,287

23 Total, Section 9A \$3,550,351

24 Section 9B. The amount of \$329,449, or so much thereof
25 as may be necessary and remains unexpended at the close of
26 business on June 30, 2001, from an appropriation heretofore
27 made in Article 2, Section 9B of Public Act 91-708, approved
28 May 17, 2000, is reappropriated from the Capital Development
29 Fund to the Capital Development Board for the Department of
30 Human Services to convert and expand the Joliet Annex to a
31 treatment and detention facility for sexually violent
32 persons, including moveable equipment and telecommunications.

1 Section 9C. The following named amounts, or so much
 2 thereof as may be necessary and remain unexpended at the
 3 close of business on June 30, 2001, from reappropriations
 4 heretofore made for such purposes in Article 2, Section 9.1
 5 of Public Act 91-708, are reappropriated from the General
 6 Revenue Fund to the Capital Development Board for the
 7 Department of Human Services for the projects hereinafter
 8 enumerated:

9 ALTON MENTAL HEALTH CENTER

10 (From Article 2, Section 9.1 of Public Act 91-708)

11 For replacing windows in four buildings \$521,366

12 CHESTER MENTAL HEALTH CENTER

13 For replacing backflow prevention

14 devices 68,925

15 CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

16 For life/safety improvements 156,188

17 FOX DEVELOPMENTAL CENTER - DWIGHT

18 For replacing windows 152,504

19 ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

20 For upgrading kitchen equipment 711,212

21 JACKSONVILLE DEVELOPMENTAL CENTER

22 For upgrading HVAC systems in the Drake and

23 Gillespie buildings 234,012

24 For replacing stoker and controls 15,996

25 For planning and beginning the rehabilitation

26 of the water tower and smokestack 4,960

27 LINCOLN DEVELOPMENTAL CENTER

28 For replacing windows 292,081

29 SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

30 For replacing windows in complex

31 buildings 326,469

32 STATEWIDE

33 For resurfacing roads at Chicago-Read,

1	Tinley Park and Murray	210,512
2	For repair of the exterior masonry walls	
3	at Fox, Shapiro and Tinley Park/Howe	<u>10,209</u>
4	Total, Section 9C	\$2,704,434

5 Section 9D. The following named amounts, or so much
6 thereof as may be necessary and remain unexpended at the
7 close of business on June 30, 2001, from reappropriations
8 heretofore made for such purposes in Article 2, Section 9.2
9 of Public Act 91-708, are reappropriated from the General
10 Revenue Fund to the Capital Development Board for the
11 Department of Human Services for the projects hereinafter
12 enumerated:

13	ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE	
14	(From Article 2, Section 9.2 of Public Act 91-708)	
15	For installing an all-weather	
16	running track	154,029
17	For renovation of buildings and lead	
18	paint abatement	<u>57,843</u>
19	Total, Section 9D	\$211,872

20 Section 9.1. The following named amounts, or so much
21 thereof as may be necessary and remain unexpended at the
22 close of business on June 30, 2001, from appropriations
23 heretofore made for such purposes in Article 1, Section 5.1
24 of Public Act 91-708, are reappropriated from the Tobacco
25 Settlement Recovery Fund to the Capital Development Board for
26 the Department of Human Services for the projects hereinafter
27 enumerated:

28 STATEWIDE PROGRAM
29 (From Article 1, Section 5.1 of Public Act 91-708)
30 For tuckpointing exterior and repairing

1	masonry at various facilities	\$ 1,956,826
2	JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY	
3	For replacing stoker system and boiler	
4	controls, in addition to funds	
5	previously appropriated	122,047
6	For rehabilitation the water tower and	
7	smokestack, Phase II, in addition to	
8	funds previously appropriated	600,000
9	ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE	
10	For completing installation of a running track	
11	and upgrading field, in addition to	
12	funds previously appropriated	565,000
13	For renovating buildings and abating lead	
14	paint, in addition to funds	
15	previously appropriated	<u>220,000</u>
16	Total, Section 5.1	\$3,463,873

17 Section 10. The following named amount, or so much
18 thereof as may be necessary and remains unexpended at the
19 close of business on June 30, 2001, from an appropriation
20 heretofore made in Article 1, Section 12 of Public Act
21 91-708, is reappropriated from the Capital Development Fund
22 to the Capital Development Board for the Illinois Medical
23 District Commission for the projects hereinafter enumerated:

24	ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO	
25	(From Article 1, Section 12 of Public Act 91-708)	
26	For constructing a Lab and Research	
27	Biotech Grad Facility	\$ <u>3,469,418</u>
28	Total, Section 10	\$3,469,418

29 Section 10.1 The following named amounts, or so much
30 thereof as may be necessary and remain unexpended at the
31 close of business on June 30, 2001, from reappropriations

1 heretofore made in Article 2, Section 10 of Public Act
 2 91-708, approved May 17, 2000, are reappropriated from the
 3 General Revenue Fund to the Capital Development Board for the
 4 Medical District Commission for the projects hereinafter
 5 enumerated:

6 CHICAGO TECHNOLOGY PARK RESEARCH CENTER

7 (From Article 2, Section 10 of Public Act 91-708)

8	For renovating the Research Center	\$ 746,360
9	For upgrading centrifugal chillers	<u>220,600</u>
10	Total, Section 10.1	\$966,960

11 Section 10a. The following named amounts, or so much
 12 thereof as may be necessary and remain unexpended at the
 13 close of business on June 30, 2001, from appropriations
 14 heretofore made in Article 1, Section 12.1 of Public Act
 15 91-708, are reappropriated from the Tobacco Settlement
 16 Recovery Fund to the Capital Development Board for the
 17 Illinois Medical District Commission for the projects
 18 hereinafter enumerated:

19 ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

20 (From Article 1, Section 12.1 of Public Act 91-708)

21	For developing the site	\$ 800,000
22	For installing security fencing	<u>145,000</u>
23	Total, Section 10a	\$945,000

24 Section 11. The following named amounts, or so much
 25 thereof as may be necessary and remain unexpended at the
 26 close of business on June 30, 2001, from appropriations and
 27 reappropriations heretofore made for such purposes in
 28 Article 1, Section 6, and Article 2, Section 11 of Public Act
 29 91-708, as amended, are reappropriated from the Capital
 30 Development Fund to the Capital Development Board for the

1 Department of Military Affairs for the projects hereinafter
2 enumerated:

3 AURORA ARMORY

4 (From Article 2, Section 11 of Public Act 91-708)

5 For planning and beginning construction of
6 an armory \$ 10,820

7 CAMP LINCOLN - SPRINGFIELD

8 (From Article 1, Section 6 of Public Act 91-708)

9 For converting commissary to a military
10 museum, in addition to funds
11 previously appropriated 715,000

12 (From Article 2, Section 11 of Public Act 91-708)

13 For renovating heating system and
14 replacing windows 539,697

15 For construction of a military academy
16 facility 638,820

17 For site improvements and construction for
18 a military academy facility, including
19 repair and reconstruction of access
20 roads and drives at Camp Lincoln 24,062

21 For planning, design, site improvements, and
22 other costs associated with the conversion
23 of the old "Castle" or Commissary Building
24 for use as a military museum 61,052

25 CHAMPAIGN ARMORY

26 For replacing roofing systems and
27 rehabilitating exterior walls 299,180

28 DANVILLE ARMORY

29 For planning and construction of a new armory .. 1,070,000

30 DELAVAN ARMORY

31 For rehabilitating the exterior and
32 replacing roofing system 556,778

33 DIXON ARMORY - LEE COUNTY

1	For upgrading mechanical and	
2	electrical systems	442,231
3	DONNELLEY BUILDING	
4	For the rehabilitation and renovation of	
5	the Donnelley Building and purchase of	
6	land for parking	98,840
7	EAST ST. LOUIS ARMORY - ST. CLAIR COUNTY	
8	(From Article 1, Section 6 of Public Act 91-708)	
9	For upgrading mechanical systems	
10	and rest rooms	1,465,502
11	ELGIN ARMORY - KANE COUNTY	
12	For upgrading heating and mechanical	
13	systems	2,664,030
14	GALVA ARMORY - HENRY COUNTY	
15	For relocating kitchen	773,000
16	GENERAL JONES ARMORY	
17	For rehabilitating the armory building,	
18	in addition to funds previously	
19	appropriated	4,000,000
20	(From Article 2, Section 11 of Public Act 91-708)	
21	For renovation of the exterior and interior,	
22	mechanical areas and expansion of the	
23	parking lot, in addition to amounts	
24	previously appropriated	393,790
25	For replacement of the Assembly Hall	
26	roofing system including its structural	
27	system	62,492
28	JOLIET ARMORY - WILL COUNTY	
29	(From Article 1, Section 6 of Public Act 91-708)	
30	For renovating mechanical and electrical	
31	systems and exterior	2,650,475
32	(From Article 2, Section 11 of Public Act 91-708)	
33	MACHESNEY PARK ARMORY (ROCKFORD)	
34	For the state's share for additional planning	

1	and construction of an armory and	
2	Organizational Maintenance Shop	218,047
3	MIDWAY ARMORY - CHICAGO	
4	(From Article 1, Section 6 of Public Act 91-708)	
5	For replacing the roof and	
6	upgrading the interior	1,198,590
7	NORTHWEST ARMORY - CHICAGO	
8	(From Article 2, Section 11 of Public Act 91-708)	
9	For renovation of interior and exterior,	
10	in addition to funds previously	
11	appropriated for such purposes	1,109,656
12	PONTIAC ARMORY - LIVINGSTON COUNTY	
13	(From Article 1, Section 6 of Public Act 91-708)	
14	For upgrading mechanical systems	
15	and rest rooms	1,352,516
16	(From Article 2, Section 11 of Public Act 91-708)	
17	For rehabilitating the exterior and	
18	replacing the roofing system	547,950
19	ROCK ISLAND ARMORY	
20	For construction of an armory and	
21	maintenance shop	64,292
22	SALEM ARMORY - MARION COUNTY	
23	For replacement of the boiler and all	
24	domestic plumbing, piping and fixtures,	
25	and upgrading of the kitchen,	
26	including equipment	71,670
27	SAUK AREA CAREER SCHOOL - CRESTWOOD	
28	For the purchase and renovation of the	
29	former Sauk Area Career School, converting	
30	to an armory and upgrading the parking	
31	lot	82,303
32	STREATOR ARMORY - LASALLE COUNTY	
33	For replacing the roofing system and	
34	tuckpointing walls	271,639

URBANA ARMORY

(From Article 1, Section 6 of Public Act 91-708)

For renovating the interior and replacing the upper roof 620,090

WAUKEGAN ARMORY

(From Article 2, Section 11 of Public Act 91-708)

For replacing roofing system 15,707

WEST FRANKFORT ARMORY - FRANKLIN COUNTY

(From Article 1, Section 6 of Public Act 91-708)

For replacing the HVAC and water distribution systems 1,241,832

(From Article 2, Section 11 of Public Act 91-708)

For replacing roofs and rehabilitating exterior 548,879

WILLIAMSON COUNTY ARMORY

For providing the State's share for planning and construction of a new armory, in addition to amounts previously appropriated 14,316

STATEWIDE

(From Article 1, Section 6 of Public Act 91-708)

For replacing roofing systems, windows and doors, and rehabilitating the exterior walls at the following locations, at the approximate cost set forth below 2,782,925

Bloomington Armory169,000

Dixon Armory801,000

Kewanee Armory399,000

Macomb Armory242,000

Rock Falls Armory475,925

Sycamore Armory696,000

(From Article 2, Section 11 of Public Act 91-708)

For replacement of roofs at the following

1	locations at the approximate costs set	
2	forth below	115,420
3	Camp Lincoln - AGO Building	115,420 _____
4	Total, Section 11	\$26,721,601

5 Section 11.1. The following named amounts, or so much
6 thereof as may be necessary and remain unexpended at the
7 close of business on June 30, 2001, from reappropriations
8 heretofore made for such purposes in Article 2, Section 11.1
9 of Public Act 91-708, are reappropriated from the General
10 Revenue Fund to the Capital Development Board for the
11 Department of Military Affairs for the projects hereinafter
12 enumerated:

13	CARBONDALE ARMORY	
14	(From Article 2, Section 11.1 of Public Act 91-708)	
15	For rehabilitating the exterior and interior ... \$	567,852
16	LITCHFIELD ARMORY	
17	For renovating the interior and exterior	<u>561,338</u>
18	Total, Section 11.1	\$1,129,190

19 Section 12. The following named amount, or so much
20 thereof as may be necessary and remains unexpended at the
21 close of business on June 30, 2001, from an appropriation
22 heretofore made in Article 1, Section 8 of Public Act
23 91-708, is reappropriated from the Capital Development Fund
24 to the Capital Development Board for the Department of Public
25 Health for the projects hereinafter enumerated:

26	OAKLAND STREET LABORATORY - CARBONDALE	
27	(From Article 1, Section 8 of Public Act 91-708)	
28	For upgrading electrical and plumbing	
29	systems	\$ <u>215,000</u>
30	Total, Section 8	\$215,000

1 Section 13. The following named amounts, or so much
 2 thereof as may be necessary and remain unexpended at the
 3 close of business on June 30, 2001, from appropriations and
 4 reappropriations heretofore made for such purposes in Article
 5 1, Section 9 and Article 2, Section 12 of Public Act 91-708,
 6 are reappropriated from the Capital Development Fund to the
 7 Capital Development Board for the Department of Revenue for
 8 the projects hereinafter enumerated:

9 WILLARD ICE BUILDING - SPRINGFIELD

10 (From Article 1, Section 9 of Public Act 91-708)

11 For upgrading security system, in
 12 addition to funds previously appropriated \$ 500,000

13 (From Article 2, Section 12 of Public Act 91-708)

14 For resealing and replacing
 15 atrium windows 295,000

16 For replacing the roof 1,292,309

17 For upgrading the uninterruptible power
 18 system, in addition to funds previously
 19 appropriated 714,473

20 For replacing the halon fire suppression
 21 system 62,956

22 For completion of the replacement of the
 23 fire alarm and security system 70,000

24 Total, Section 13 \$2,934,738

25 Section 13.1. The following named amounts, or so much
 26 thereof as may be necessary and remain unexpended at the
 27 close of business on June 30, 2001, from appropriations and
 28 reappropriations heretofore made for such purposes in Article
 29 2, Section 12.1 of Public Act 91-708, are reappropriated from
 30 the General Revenue Fund to the Capital Development Board for
 31 the Department of Revenue for the projects hereinafter
 32 enumerated:

1 WILLARD ICE BUILDING - SPRINGFIELD
2 (From Article 2, Section 12.1 of Public Act 91-708)

3	For repairing the exterior of the building	\$ 403,701
4	For planning and rehabilitating the	
5	plumbing system	45,800
6	For planning and beginning the upgrade of	
7	the security and surveillance system	32,800
8	For resealing and replacing atrium windows	500,000
9	For resealing and replacing atrium windows	<u>883,879</u>
10	Total, Section 13.1	\$1,866,180

11 Section 13a. The following named amount, or so much
12 thereof as may be necessary and as remains unexpended at
13 the close of business on June 30, 2001, from an appropriation
14 heretofore made in Article 1, Section 9.1 of Public Act
15 91-708, is reappropriated from the Tobacco Settlement
16 Recovery Fund to the Capital Development Board for the
17 Department of Revenue for the project hereinafter
18 enumerated:

19 WILLARD ICE BUILDING - SPRINGFIELD
20 (From Article 1, Section 9.1 of Public Act 91-708)

21	For structural analysis of parking deck	\$ <u>75,000</u>
22	Total, Section 13a	\$75,000

23 Section 14. The following named amounts, or so much
24 thereof as may be necessary and remain unexpended at the
25 close of business on June 30, 2001, from appropriations and
26 reappropriations heretofore made for such purposes in Article
27 1, Section 10, and Article 2, Section 13 of Public Act
28 91-708, are reappropriated from the Capital Development Fund
29 to the Capital Development Board for the Department of State
30 Police for the projects hereinafter enumerated:

1 CAIRO (ULLIN) - DISTRICT 22
 2 (From Article 2, Section 13 of Public Act 91-708)
 3 For construction of a firing range and radio
 4 tower \$ 467,480

5 CHICAGO FORENSIC LABORATORY
 6 For construction of a laboratory and
 7 parking facilities 84,737

8 DISTRICT 13 HEADQUARTERS - DuQUOIN
 9 (From Article 1, Section 10 of Public Act 91-708)
 10 For constructing a district 13
 11 headquarters 5,000,000
 12 (From Article 2, Section 13 of Public Act 91-708)
 13 For planning the replacement of the
 14 district headquarters facilities 482,007

15 DISTRICT 6 HEADQUARTERS - PONTIAC
 16 For planning, construction, reconstruction,
 17 demolition of existing buildings, and
 18 all costs related to replacing
 19 the facilities 4,519,630

20 SPRINGFIELD ARMORY
 21 For planning and design of the rehabilitation
 22 and site improvements of the Springfield
 23 Armory, in addition to funds previously
 24 appropriated 1,485,581

25 SPRINGFIELD - STATE POLICE TRAINING ACADEMY
 26 For replacing portable classroom building 978,252

27 STERLING - DISTRICT 1
 28 For planning, construction, reconstruction,
 29 demolition of existing buildings, and
 30 all costs related to the relocation of
 31 the headquarters, in addition to funds
 32 previously appropriated 234,645

33 STATEWIDE
 34 (From Article 1, Section 10 of Public Act 91-708)

1	For replacing communications towers	
2	equipment and tower buildings	4,208,000
3	For upgrading generators and UPS systems	200,000
4	(From Article 2, Section 13 of Public Act 91-708)	
5	For replacing roofing system at the	
6	following locations at the approximate	
7	cost set forth below	443,600
8	District 13 Headquarters,	
9	DuQuoin	\$72,000
10	Joliet Laboratory	60,000
11	District 6 Headquarters,	
12	Pontiac	58,900
13	District 9 Headquarters,	
14	Springfield	141,700
15	State Police Training Center,	
16	Pawnee	30,000
17	District 18 Headquarters,	
18	Litchfield	45,000
19	District 19 Headquarters,	
20	Carmi	45,000
21	For replacing radio communication towers,	
22	equipment buildings and installing emergency	
23	power generators at the following locations:	
24	Pecatonica, Elwood, Kingston, Mason	
25	City	1,700,513
26	For replacing radio communication	
27	towers and equipment buildings and	
28	installing emergency power	
29	generators at Andover, Eaton,	
30	Pecatonica, and Cypress	407,500
31	For replacing radio communication	
32	towers, equipment, buildings and	
33	installing emergency power	
34	generators at various locations	25,321

1	District #22, Effingham (Mason site)	
2	District #10, Pesotum	
3	District #21, Askum	
4	District #6, Pontiac	_____
5	Total, Section 14	\$20,237,266

6 Section 14.1. The following named amounts, or so much
7 thereof as may be necessary and remain unexpended at the
8 close of business on June 30, 2001, from reappropriations
9 heretofore made in Article 2, Section 13.1 of Public Act
10 91-708, are reappropriated from the General Revenue Fund to
11 the Capital Development Board for the Department of State
12 Police for the project hereinafter enumerated:

13 (From Article 2, Section 13.1 of Public Act 91-708)

14	FORENSIC SCIENCE LAB - CHICAGO	
15	For upgrading exterior penthouse louvers	\$ <u>93,913</u>
16	Total, Section 14.1	\$93,913

17 Section 15. The following named amounts, or so much
18 thereof as may be necessary and remain unexpended at the
19 close of business on June 30, 2001, from appropriations and
20 reappropriations heretofore made for such purposes in
21 Article 1, Section 11, and Article 2, Section 14 of Public
22 Act 91-708, are reappropriated from the Capital Development
23 Fund to the Capital Development Board for the Department of
24 Veterans' Affairs for the projects hereinafter enumerated:

25	ILLINOIS VETERANS' HOME - LASALLE	
26	(From Article 2, Section 14 of Public Act 91-708)	
27	For constructing additional parking areas	\$ 350,000
28	For construction of a storage building	178,380

29 MANTENO VETERANS' HOME - KANKAKEE COUNTY
30 (From Article 1, Section 11 of Public Act 91-708)

1	For upgrading courtyard program spaces	3,840,000
2	(From Article 2, Section 14 of Public Act 91-708)	
3	For upgrading the electrical system	1,360,900
4	For upgrading storm sewer	150,000
5	For constructing a multi-purpose	
6	building	412,962
7	For construction of a special care facility	974,427
8	QUINCY VETERANS' HOME - ADAMS COUNTY	
9	(From Article 1, Section 11 of Public Act 91-708)	
10	For installing rethermalization system	1,100,000
11	(From Article 2, Section 14 of Public Act 91-708)	
12	For improvements to various buildings	
13	and replacement of Fletcher Building	
14	to meet licensure standards	<u>8,513,551</u>
15	Total, Section 15	\$16,880,220

16 Section 15.1. The following named amounts, or so much
17 thereof as may be necessary and remain unexpended at the
18 close of business on June 30, 2001, from reappropriations
19 heretofore made for such purposes in Article 2, Section 14.1
20 of Public Act 91-708, as amended, are reappropriated from the
21 General Revenue Fund to the Capital Development Board for the
22 Department of Veterans' Affairs for the projects hereinafter
23 enumerated:

24	ILLINOIS VETERANS' HOME - ANNA	
25	(From Article 2, Section 14.1 of Public Act 91-708)	
26	For repairing, upgrading and maintaining	
27	various systems	\$ 294,593
28	For installing lighting, benches,	
29	landscaping and ADA improvements	394,683
30	ILLINOIS VETERANS' HOME - LASALLE	
31	For replacing lighting	62,325
32	For installing wall protection	99,174

1 ILLINOIS VETERANS' HOME - MANTENO

2	For upgrading generators for emergency power ...	81,558
3	For tuckpointing and repairing masonry	123,602
4	For replacing exterior doors and frames	<u>39,216</u>
5	Total, Section 15.1	\$1,095,151

6 Section 15a. The following named amounts, or so much
7 thereof as may be necessary and remain unexpended at the
8 close of business on June 30, 2001, from appropriations
9 heretofore made in Article 1, Section 11.1 of Public Act
10 91-708, are reappropriated from the Tobacco Settlement
11 Recovery Fund to the Capital Development Board for the
12 Department of Veterans' Affairs for the projects hereinafter
13 enumerated:

14 ANNA VETERANS' HOME - UNION COUNTY

15 (From Article 1, Section 11.1 of Public Act 91-708)

16	For expanding the emergency generator	\$ 150,000
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17 MANTENO VETERANS' HOME - KANKAKEE COUNTY

18	For resurfacing roads and parking lots	1,185,000
19	For enlarging doorways and main bathrooms	125,000
20	For enlarging doorways in Support	
21	II Building	95,000
22	For demolishing buildings	<u>2,550,000</u>
23	Total, Section 15a	\$4,105,000

24 Section 16. The following named amounts, or so much
25 thereof as may be necessary and remain unexpended at the
26 close of business on June 30, 2001, from appropriations and
27 reappropriations heretofore made for such purposes in Article
28 1, Section 15, and Article 2, Section 15 of Public Act
29 91-708, are reappropriated from the Capital Development Fund
30 to the Capital Development Board for the projects hereinafter
31 enumerated:

1	ATTORNEY GENERAL BUILDING - SPRINGFIELD	
2	(From Article 2, Section 15 of Public Act 91-708)	
3	For planning an annex or addition and	
4	beginning construction of	
5	parking facilities	\$ 35,932
6	SPRINGFIELD - CAPITOL COMPLEX	
7	For upgrading HVAC system at the Archives	
8	Building, in addition to funds previously	
9	appropriated	155,380
10	For installing fire/security alarm	
11	system	149,841
12	For upgrading environmental equipment	
13	and HVAC, in addition to funds previously	
14	appropriated - Archives Building	1,465,755
15	For planning and beginning the rehabilitation	
16	of the Power Plant	309,009
17	For upgrading sewer system - Capitol Complex,	
18	in addition to funds previously	
19	appropriated	234,869
20	For upgrading the life/safety and security	
21	systems - Capitol Building	1,854,816
22	For upgrading the refrigeration equipment -	
23	Capitol Complex	149,540
24	For renovating mechanical system -	
25	Capitol Complex, in addition to funds	
26	previously appropriated	81,315
27	For providing a parking facility for the	
28	Bloom and Harris Buildings, including	
29	land acquisition	98,175
30	For all costs associated with the design	
31	and planning for asbestos abatement,	
32	window replacement, energy conservation	
33	improvements, replacement of carpeting and	
34	ceiling tiles, handicap accessibility	

1	improvements, and rehabilitation of the	
2	water and air distribution systems in the	
3	Stratton Office Building	91,892
4	For renovation of the Waterways Building for	
5	the Fourth District of the Appellate Court ...	1,088,200
6	SPRINGFIELD - SIU CONSOLIDATED LABORATORIES	
7	For construction of an addition to the	
8	laboratory facility for Southern Illinois	
9	University, Environmental Protection Agency	
10	and Department of Public Health	21,690
11	STATE CAPITOL BUILDING	
12	For upgrading the life/safety and	
13	security systems, in addition to	
14	funds previously appropriated	2,600,000
15	STRATTON OFFICE BUILDING - SPRINGFIELD	
16	For installing fire alarm system	149,500
17	STATEWIDE	
18	(From Article 1, Section 15 of Public Act 91-708)	
19	For surveys and modifications to buildings	
20	to meet requirements of the federal	
21	Americans with Disabilities Act (ADA)	4,000,000
22	For upgrading and remediating aboveground	
23	and underground storage tanks	1,000,000
24	For abating hazardous materials	1,000,000
25	For retrofitting or upgrading mechanized	
26	refrigeration equipment (CFCs)	4,000,000
27	(From Article 2, Section 15 of Public Act 91-708)	
28	For surveys and modifications to buildings	
29	to meet requirements of the federal	
30	Americans with Disabilities Act	9,000,000
31	For abating hazardous materials	4,763,216
32	For retrofitting or upgrading mechanized	
33	refrigeration equipment (CFCs)	7,000,000
34	For upgrading and remediating aboveground	

1	and underground storage tanks	3,500,000
2	For surveys and modifications to buildings	
3	to meets requirements of the federal	
4	Americans With Disabilities Act	3,536,848
5	For retrofitting or upgrading mechanized	
6	refrigeration equipment (CFCs)	6,641,045
7	For abating hazardous materials	3,558,384
8	For upgrading and remediating underground	
9	storage tanks	7,429,552
10	For surveys and modifications to	
11	buildings to meet requirements of the	
12	federal Americans with Disabilities Act	1,748,241
13	For abatement of hazardous materials	950,052
14	For upgrading/retrofitting mechanized	
15	refrigeration equipment (CFC's)	229,956
16	For upgrade and remediation of underground	
17	storage tanks	686,324
18	For renovation to meet the requirements	
19	of the Americans with Disabilities Act	303,263
20	For abatement of hazardous materials	622,607
21	For upgrade and remediation of	
22	underground storage tanks	505,804
23	For survey for and abatement of	
24	asbestos-containing materials	234,485
25	For upgrade/retrofit of mechanized	
26	refrigeration equipment (CFC's)	324,514
27	For abatement of hazardous conditions,	
28	including underground storage tanks,	
29	in addition to funds previously	
30	appropriated	337,181
31	For surveys and modifications to buildings	
32	to meet requirements of the federal	
33	Americans with Disabilities Act	8,168,045
34	For demolition of buildings	283,579

1	For retrofitting/upgrading mechanical	
2	refrigeration equipment	110,991
3	For planning and beginning construction of	
4	quick chill food factories	51,211
5	For abating hazardous conditions, including	
6	underground storage tanks, in addition to	
7	funds previously appropriated	47,897
8	For the planning, upgrade and replacement of	
9	potentially hazardous underground storage	
10	tanks	172,657
11	For surveys and abatement of asbestos-	
12	containing materials	222,090
13	For asbestos abatement located during	
14	Asbestos Abatement Authority and other	
15	surveys to eliminate significant health	
16	hazards	97,506
17	For planning and abatement of asbestos,	
18	and replenishment of initial project	
19	construction costs in bondable projects	
20	at various state owned facilities	<u>47,003</u>
21	Total, Section 16	\$79,058,365

22 Section 16.2. The amount of \$1,893,782, or so much
23 thereof as may be necessary and remains unexpended at the
24 close of business on June 30, 2001, from an appropriation
25 heretofore made in Article 1, Section 15.2 of Public Act
26 91-708, is reappropriated from the Asbestos Abatement Fund to
27 the Capital Development Board for surveying and abating
28 asbestos-containing materials statewide.

29 Section 16.3. The sum of \$485,897,364 or so much thereof
30 as may be necessary and remains unexpended at the close of
31 business on June 30, 2001, from an appropriation heretofore
32 made in Article 1, Section 15.3 of Public Act 91-708, is

1 reappropriated from the School Construction Fund to the
 2 Capital Development Board for school construction grants
 3 pursuant to the School Construction Law, in addition to
 4 amounts previously appropriated for such purposes.

5 Section 16.4. The sum of \$2,230,000, or so much thereof
 6 as may be necessary and remains unexpended at the close of
 7 business on June 30, 2001, from an appropriation heretofore
 8 made in Article 1, Section 15.4 of Public Act 91-708, is
 9 reappropriated from the General Revenue Fund for a grant to
 10 the City of Normal for demolition of a power plant at the
 11 former Department of Human Services facility.

12 Section 16a. The following named amounts, or so much
 13 thereof as may be necessary and remain unexpended at the
 14 close of business on June 30, 2001, from an appropriation
 15 heretofore made in Article 1, Section 15.1 of Public Act
 16 91-708, are reappropriated from the Tobacco Settlement
 17 Recovery Fund to the Capital Development Board for the
 18 projects hereinafter enumerated:

19 STATEWIDE

20 (From Article 1, Section 15.1 of Public Act 91-708)

21	For tuckpointing and repairing exterior	
22	of buildings	\$ 200,000
23	For demolition of buildings	1,216,000
24	For archeological studies of	
25	construction sites	100,000
26	For repairing minor problems and	
27	emergencies	<u>4,000,000</u>
28	Total, Section 16a	\$5,516,000

29 Section 17. The following named amounts, or so much
 30 thereof as may be necessary and remain unexpended at the

1 close of business on June 30, 2001, from reappropriations
 2 heretofore made for such purposes in Article 2, Section 18 of
 3 Public Act 91-708, are reappropriated from the General
 4 Revenue Fund to the Capital Development Board for the
 5 projects hereinafter enumerated:

6 (From Article 2, Section 18 of Public Act 91-708)

7 STATEWIDE

8	For remediating minor problems and	
9	emergencies	\$ 3,414,078
10	For conducting construction site	
11	archeological studies	245,000
12	For demolition of buildings	2,500,000
13	For surveying and abating asbestos-	
14	containing materials	1,000,000
15	For surveying and abating asbestos-	
16	containing materials	606,856
17	For remediating minor problems	
18	and emergencies	957,022
19	For conducting construction site	
20	archeological studies	216,888
21	For demolishing buildings	4,786,995
22	For repair of minor problems and	
23	emergencies	852,144
24	For construction site archeological	
25	studies	40,559
26	For surveys for and abatement of	
27	asbestos-containing material	340,770
28	For demolition of buildings	1,642,178
29	For repair of minor problems and	
30	emergencies	78,297
31	For surveys for asbestos containing	
32	material	25,943
33	For survey of asbestos-containing	

1	materials	49,833
2	For the planning and abatement of asbestos	
3	hazards, and replenishment of initial	
4	project construction costs in	
5	non-bondable projects at various	
6	state owned facilities	<u>94,019</u>
7	Total, Section 17	\$16,850,582

8 Section 18. The amount of \$1,473,857, or so much thereof
9 as may be necessary and remains unexpended at the close of
10 business on June 30, 2001, from a reappropriation heretofore
11 made in Article 2, Section 19 of Public Act 91-708, approved
12 May 17, 2000, is reappropriated from the Asbestos Abatement
13 Fund to the Capital Development Board for asbestos surveys
14 and emergency abatement in relation to asbestos abatement in
15 state governmental buildings or higher education residential
16 and auxiliary enterprise buildings.

17 Section 19. The sum of \$31,948, or so much thereof as
18 may be necessary and remains unexpended at the close of
19 business on June 30, 2001, from a reappropriation heretofore
20 made for such purposes in Article 2, Section 20 of Public Act
21 91-708, is reappropriated from the General Revenue Fund to
22 the Capital Development Board for a grant to Lincoln Land
23 Community College for all costs associated with the
24 construction of a new Rural Education and Technology Center.

25 Section 19.1. The sum of \$190,463, or so much thereof as
26 may be necessary and remains unexpended on June 30, 2001,
27 from a reappropriation heretofore made in Article 2, Section
28 22 of Public Act 91-708, is reappropriated from the General
29 Revenue Fund to the Capital Development Board for planning
30 and renovation of Founders Memorial Library at Northern
31 Illinois University.

1 Section 20. The amount of \$2,007,232, or so much thereof
2 as may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from a reappropriation heretofore
4 made for such purposes in Article 2, Section 23 of Public Act
5 91-708, is reappropriated from the School Infrastructure Fund
6 to the Capital Development Board for school construction
7 project grants pursuant to the School Construction Law.

8 Section 21. The sum of \$27,555,207, or so much thereof
9 as may be necessary and remains unexpended at the close of
10 business on June 30, 2001, from a reappropriation heretofore
11 made for such purposes in Article 2, Section 24 of Public Act
12 91-708, is reappropriated from the School Infrastructure Fund
13 to the Capital Development Board for school construction
14 grants pursuant to the School Construction Law.

15 Section 22. The sum of \$28,321,460, or so much thereof
16 as may be necessary and remains unexpended at the close of
17 business on June 30, 2001, from a reappropriation heretofore
18 made for such purposes in Article 2, Section 25 of Public Act
19 91-708, is reappropriated from the School Construction Fund
20 to the Capital Development Board for school construction
21 grants pursuant to the School Construction Law.

22 Section 23. The sum of \$33,658, or so much thereof as
23 may be necessary and remains unexpended at the close of
24 business on June 30, 2001, from a reappropriation heretofore
25 made for such purposes in Article 2, Section 26 of Public Act
26 91-708, is reappropriated from the Asbestos Abatement Fund to
27 the Capital Development Board for asbestos surveys in
28 relation to the asbestos abatement of State Governmental
29 Buildings.

30 Section 24. The following named amount, or so much

1 thereof as may be necessary and remains unexpended at the
 2 close of business on June 30, 2001, from an appropriation
 3 heretofore made in Article 1, Section 17 of Public Act
 4 91-708, is reappropriated from the Capital Development Fund
 5 to the Capital Development Board for the Board of Higher
 6 Education for the projects hereinafter enumerated:

7 SIU SCHOOL OF MEDICINE - SPRINGFIELD

8 (From Article 1, Section 17 of Public Act 91-708)

9 For constructing and for equipment for
 10 an addition to the combined laboratory,
 11 in addition to funds previously
 12 appropriated \$ 27,000,000
 13 Total, Section 24 \$27,000,000

14 Section 24.1. . The following named amounts, or so much
 15 thereof as may be necessary and remain unexpended at the
 16 close of business on June 30, 2001, from appropriations
 17 heretofore made for such purposes in Article 1, Section 19.2
 18 of Public Act 91-708, are reappropriated from the Tobacco
 19 Settlement Recovery Fund to the Capital Development Board for
 20 the projects hereinafter enumerated:

21 UNIVERSITY OF ILLINOIS - CHICAGO

22 To plan and begin construction of
 23 a medical imaging research/clinical
 24 facility \$10,000,000

25 UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN

26 To plan and begin construction of a
 27 biotechnology/genomic facility 7,500,000
 28 To plan and begin construction of a
 29 supercomputing application
 30 facility 3,000,000
 31 To plan and begin construction of a
 32 technology transfer incubator

1	facility	<u>3,000,000</u>
2	Total	\$23,500,000

3 Section 25. The following named amounts, or so much
4 thereof as may be necessary and remain unexpended at the
5 close of business on June 30, 2001, from appropriations and
6 reappropriations heretofore made for such purposes in Article
7 1, Section 16 and Article 2, Section 27 of Public Act 91-708,
8 are reappropriated from the Capital Development Fund to the
9 Capital Development Board for the Board of Higher Education
10 for the projects hereinafter enumerated:

11	ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA	
12	(From Article 1, Section 16 of Public Act 91-708)	
13	For replacing the roof on the	
14	Academic Building	\$ 415,000
15	(From Article 2, Section 27 of Public Act 91-708)	
16	For replacing carpeting, constructing storage	
17	building and various site improvements,	
18	including extending communications	
19	conduit system	391,877
20	For replacing air conditioning units,	
21	controls and upgrading the energy	
22	management system	122,757
23	For remodeling the Information Resource	
24	Technology Center	50,665
25	For renovation of the laboratory areas,	
26	including a greenhouse	41,504
27	For the purchase, renovation and improvement	
28	of the North Campus High School site of	
29	the Aurora West School District 129,	
30	including construction of four dormitories,	
31	equipment purchases and other expenses for	
32	use by the Illinois Mathematics and Science	

1	Academy	<u>314,284</u>
2	Total, Section 25	\$1,336,087

3 Section 26. The sum of \$8,382,000, or so much thereof as
4 may be necessary and remains unexpended from an appropriation
5 heretofore made in Article 2, Section 15.1 of Public Act
6 91-708, approved May 17, 2000, is reappropriated from the
7 Capital Development Fund to the Capital Development Board for
8 the Illinois Community College Board for planning,
9 construction, utilities, site improvements, equipment and
10 other costs necessary for a new Workforce Development and
11 Community Education Facility at John A. Logan College. The
12 provisions of Article V of the Public Community College Act
13 are not applicable to this appropriation.

14 Section 27. The following named amounts, or so much
15 thereof as may be necessary and remain unexpended at the
16 close of business on June 30, 2001, from appropriations and
17 reappropriations heretofore made for such purposes in Article
18 1, Section 18, and Article 2, Section 28 of of Public Act
19 91-708, are reappropriated from the Capital Development Fund
20 to the Capital Development Board for the Illinois Community
21 College Board for the projects hereinafter enumerated:

22	CARL SANDBURG COLLEGE	
23	(From Article 1, Section 18 of Public Act 91-708)	
24	For constructing a computer/ 25 student center	
25		\$ 3,595,300
26	CITY COLLEGES OF CHICAGO/KENNEDY KING	
27	(From Article 2, Section 28 of Public Act 91-708)	
28	For remodeling for Workforce Preparation 29 Centers	
29		3,862,000
30	For remodeling for a culinary arts 31 educational facility	
31		10,875,000

1 CITY COLLEGES OF CHICAGO - MALCOLM X COLLEGE
2 (From Article 1, Section 18 of Public Act 91-708)
3 For remodeling the Allied Health
4 program facilities 4,539,000

5 DANVILLE AREA COMMUNITY COLLEGE - VERMILION COUNTY
6 For renovating campus buildings 9,571,000
7 (From Article 2, Section 28 of Public Act 91-708)
8 To rehabilitate infrastructure,
9 construct a classroom facility
10 and a day care center, in addition
11 to funds previously appropriated 38,612
12 For rehabilitation of the infrastructure and
13 planning campus buildings 259,864

14 COLLEGE OF DUPAGE
15 For upgrading the Instructional Center
16 heating, ventilating and air
17 conditioning systems 2,228,000

18 ELGIN COMMUNITY COLLEGE
19 For construction of addition, site improvements,
20 remodeling and purchasing equipment 152,930

21 HEARTLAND COMMUNITY COLLEGE - BLOOMINGTON
22 For constructing buildings and making
23 site improvements, including equipment 43,100

24 IL EASTERN COMMUNITY COLLEGE - FRONTIER COLLEGE
25 (From Article 1, Section 18 of Public Act 91-708)
26 For constructing a learning resource
27 center. The provisions of Article V of the
28 Public Community College Act are not
29 applicable to this appropriation 1,772,000

30 JOHN A. LOGAN COMMUNITY COLLEGE - CARTERVILLE
31 (From Article 2, Section 28 of Public Act 91-708)
32 For constructing additions and site
33 improvements, in addition to funds
34 previously appropriated 2,208,000

1	JOHN WOOD COMMUNITY COLLEGE - QUINCY	
2	For constructing campus buildings and site	
3	improvements, in addition to funds	
4	previously appropriated	9,779,640
5	For planning campus buildings and site	
6	improvements	1,067,958
7	KANKAKEE COMMUNITY COLLEGE	
8	(From Article 1, Section 18 of Public Act 91-708)	
9	For constructing a laboratory/classroom	
10	facility	7,000,000
11	KASKASKIA COLLEGE	
12	For renovating the learning	
13	resource center	729,014
14	KISHWAUKEE COLLEGE	
15	For constructing a parking lot addition	506,000
16	COLLEGE OF LAKE COUNTY	
17	For planning and beginning construction	
18	of a technology building -	
19	Phase 1	3,483,000
20	(From Article 2, Section 28 of Public Act 91-708)	
21	LAKE LAND COLLEGE - MATTOON	
22	For constructing a Technology Building, a	
23	parking area and for site improvements	2,874,788
24	For constructing a classroom/administration	
25	building and purchasing equipment, in addition	
26	to funds previously appropriated	434,960
27	LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY	
28	For constructing classroom	
29	and office building and additions,	
30	and remodeling of Haskell Hall	5,561,520
31	For construction of health, mathematics and	
32	science laboratory facilities and	
33	remodeling Fobes Hall	52,601
34	LINCOLN LAND COMMUNITY COLLEGE - SPRINGFIELD	

1 (From Article 1, Section 18 of Public Act 91-708)
2 For constructing a conference &
3 training facility addition to the
4 Millenium Center, in addition
5 to funds previously appropriated 939,000
6 (From Article 2, Section 28 of Public Act 91-708)
7 For constructing an addition and remodeling
8 Sangamon and Menard Halls 2,447,695
9 MORAINE VALLEY COMMUNITY COLLEGE - PALOS HILLS
10 For constructing a classroom/administration
11 building, providing site improvements and
12 purchasing equipment, in addition to
13 funds previously appropriated 1,705,076
14 MCHENRY COUNTY COLLEGE
15 (From Article 1, Section 18 of Public Act 91-708)
16 For constructing classrooms and a
17 student services building and remodeling
18 space, in addition to funds previously
19 appropriated 8,544,000
20 OAKTON COMMUNITY COLLEGE
21 For planning an addition to Ray
22 Harstein campus - Phase 1 392,000
23 PARKLAND COLLEGE - CHAMPAIGN
24 (From Article 2, Section 28 of Public Act 91-708)
25 For constructing a classroom/instructional
26 support building, in addition to
27 funds previously appropriated 7,593,777
28 PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS
29 For constructing an addition to the Adult
30 Training/Outreach Center, in addition to
31 funds previously appropriated 10,961,000
32 REND LAKE COLLEGE - INA
33 (From Article 1, Section 18 of Public Act 91-708)
34 For site development, design and

1	construction of an Industrial &	
2	Community Training Center at Pinckneyville	
3	Industrial Park	368,695
4	(From Article 2, Section 28 of Public Act 91-708)	
5	For replacing utility piping	383,791
6	RICHLAND COMMUNITY COLLEGE - DECATUR	
7	For remodeling and constructing additions	6,646,085
8	SHAWNEE COMMUNITY COLLEGE - ULLIN	
9	For constructing additions, parking	
10	facilities, and renovating buildings,	
11	including equipment	1,764,352
12	SOUTHWESTERN ILLINOIS COLLEGE	
13	(Formerly BELLEVILLE AREA COLLEGE)	
14	For renovating campus buildings and site	
15	improvements at the Belleville and Red	
16	Bud campuses	2,216,000
17	For constructing a building, additions	
18	and site improvements at the	
19	Belleville and Red Bud campuses,	
20	in addition to funds previously	
21	appropriated	107,816
22	SOUTH SUBURBAN COLLEGE	
23	(From Article 1, Section 18 of Public Act 91-708)	
24	For improving flood retention	437,000
25	SPOON RIVER COLLEGE	
26	For remodeling Engle Hall and	
27	constructing a maintenance building	2,643,720
28	TRITON COMMUNITY COLLEGE - RIVER GROVE	
29	(From Article 2, Section 28 of Public Act 91-708)	
30	For rehabilitating the Liberal Arts	
31	Building	3,687,000
32	For rehabilitating the potable water	
33	distribution system	659,000
34	WILLIAM RAINEY HARPER COMMUNITY COLLEGE - PALATINE	

1	For constructing a Multi-purpose	
2	Instructional Center and renovating	
3	Building A Cafeteria	3,869,549
4	STATEWIDE	
5	(From Article 1, Section 18 of Public Act 91-708)	
6	For miscellaneous capital improvements	
7	including construction, capital facilities,	
8	cost of planning, supplies, equipment,	
9	materials, services and all other expenses	
10	required to complete the work at the	
11	various community colleges. This appropriated	
12	amount shall be in addition to any other	
13	appropriated amounts which can be	
14	expended for these purposes	5,791,600
15	STATEWIDE - CONSTRUCTION DEFECTS	
16	(From Article 2, Section 28 of Public Act 91-708)	
17	For planning, construction and renovation	
18	to correct defectively designed or	
19	constructed community college facilities,	
20	provided that monies recovered based upon	
21	claims arising out of such defective design	
22	or construction shall be paid to the state	
23	as required by Section 105.12 of the Public	
24	Community College Act as reimbursement for	
25	monies expended pursuant to this	
26	appropriation	<u>645,522</u>
27	Total, Section 27	\$132,423,044

28 Section 28. The following named amounts, or so much
29 thereof as may be necessary and remain unexpended at the
30 close of business on June 30, 2001, from appropriations
31 heretofore made in Article 1, Section 19 of Public Act
32 91-708, are reappropriated from the Capital Development Fund
33 to the Capital Development Board for the Illinois Board of

1 Higher Education for the projects hereinafter enumerated:

2 STATEWIDE

3 (From Article 1, Section 19 of Public Act 91-708)

4 For miscellaneous capital improvements,
5 including construction, capital
6 facilities, cost of planning,
7 supplies, equipment, materials, services
8 and all other expenses required to
9 complete the work at the various universities.

10 This appropriated amount shall be in
11 addition to any other appropriated
12 amounts which can be expended

13 for these purposes..... \$ 14,208,400

14 Chicago State University336,100

15 Eastern Illinois University526,700

16 Governors State University212,000

17 Illinois State University1,209,800

18 Northeastern Illinois
19 University375,400

20 Northern Illinois University1,249,300

21 Western Illinois University851,000

22 Southern Illinois University -
23 Carbondale1,646,700

24 Southern Illinois University -
25 Edwardsville663,000

26 University of Illinois -
27 Chicago2,798,400

28 University of Illinois -
29 Springfield243,100

30 University of Illinois -
31 Urbana/Champaign4,096,900

32 CHICAGO STATE UNIVERSITY

33 For remodeling Building K, in addition

1	to funds previously appropriated	9,517,300
2	EASTERN ILLINOIS UNIVERSITY	
3	For planning and beginning to renovate	
4	and expand the Fine Arts Center -	
5	Phase 1, in addition to funds	
6	previously appropriated	4,330,600
7	GOVERNORS STATE UNIVERSITY	
8	For constructing addition and	
9	remodeling the teaching & learning	
10	complex, in addition to funds	
11	previously appropriated	21,985,700
12	NORTHERN ILLINOIS UNIVERSITY	
13	For renovating the Founders Library	
14	basement, in addition to funds previously	
15	appropriated	4,443,100
16	SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE	
17	For renovating Altgeld Hall and Old	
18	Baptist Foundation, in addition to funds	
19	previously appropriated	<u>10,480,300</u>
20	Total, Section 28	\$64,965,400

21 Section 29. The sum of \$3,449,361, or so much thereof as
22 may be necessary and remains unexpended at the close of
23 business on June 30, 2001, from a reappropriation heretofore
24 made for such purposes in Article 2, Section 29 of Public Act
25 91-708, is reappropriated from the Capital Development Fund
26 to the Capital Development Board for the Illinois Community
27 College Board for miscellaneous capital improvements
28 including construction, reconstruction, remodeling,
29 improvement, repair and installation of capital facilities,
30 cost of planning, supplies, equipment, materials, services
31 and all other expenses required to complete the work at the
32 various community colleges. This appropriation shall be in
33 addition to any other appropriated amounts which can be

1 expended for these purposes.

2 Section 30. The sum of \$4,008,595, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from a reappropriation heretofore
5 made for such purposes in Article 2, Section 30 of Public Act
6 91-708, is reappropriated from the Capital Development Fund
7 to the Capital Development Board for the Illinois Community
8 College Board for miscellaneous capital improvements
9 including construction, reconstruction, remodeling,
10 improvement, repair and installation of capital facilities,
11 cost of planning, supplies, equipment, materials, services
12 and all other expenses required to complete the work at the
13 various community colleges. This appropriation shall be in
14 addition to any other appropriated amounts which can be
15 expended for these purposes.

16 Section 31. The sum of \$2,128,283, or so much thereof as
17 may be necessary and remains unexpended at the close of
18 business on June 30, 2001, from a reappropriation heretofore
19 made for such purposes in Article 2, Section 31 of Public Act
20 91-708, is reappropriated from the Capital Development Fund
21 to the Capital Development Board for the Illinois Community
22 College Board for grants to community colleges for
23 miscellaneous capital improvements including construction,
24 reconstruction, remodeling, improvements, repair and
25 installation of capital facilities, cost of planning,
26 supplies, equipment, materials, services, and all other
27 expenses required to complete the work. This appropriation
28 shall be in addition to any other appropriated amounts which
29 can be expended for these purposes.

30 Section 32. The sum of \$3,190,033, or so much thereof as
31 may be necessary and remains unexpended at the close of

1 business on June 30, 2001, from a reappropriation heretofore
 2 made for such purpose in Article 2, Section 32 of Public Act
 3 91-708 is reappropriated from the Capital Development Fund to
 4 the Capital Development Board for the Illinois Community
 5 College Board for miscellaneous capital improvements
 6 including construction, capital facilities, cost of planning,
 7 supplies, equipment, materials, services and all other
 8 expenses required to complete the work at the various
 9 community colleges. This appropriation shall be in addition
 10 to any other appropriated amounts which can be expended for
 11 these purposes.

12 Section 33. The following named amounts, or so much
 13 thereof as may be necessary and remain unexpended at the
 14 close of business on June 30, 2001, from reappropriations
 15 heretofore made for such purposes in Article 2, Section 33 of
 16 Public Act 91-708, are reappropriated from the Capital
 17 Development Fund to the Capital Development Board for the
 18 Board of Higher Education for the projects hereinafter
 19 enumerated:

20 CHICAGO STATE UNIVERSITY
 21 (From Article 2, Section 33 of Public Act 91-708)
 22 For planning and beginning to remodel
 23 Building K and improving site \$ 1,100,000
 24 For planning, site improvements, utilities,
 25 construction, equipment and other costs
 26 necessary for a new library facility 18,813,571
 27 For upgrading campus infrastructure,
 28 in addition to the funds
 29 previously appropriated 2,700,000
 30 For renovating buildings and upgrading
 31 mechanical systems 3,097,957
 32 For renovating campus buildings and

1	upgrading mechanical systems	305,008
2	For providing campus health and safety	
3	improvements	40,221
4	EASTERN ILLINOIS UNIVERSITY - CHARLESTON	
5	For planning and beginning to renovate	
6	and expand the Fine Arts Center	2,000,000
7	For upgrading campus buildings for health,	
8	safety and environmental improvements	1,267,646
9	For constructing an addition and	
10	renovating Booth Library	13,060,082
11	For planning an addition and renovation	
12	of Booth Library	172,373
13	For construction of an addition and	
14	remodeling Buzzard Building	117,260
15	GOVERNORS STATE UNIVERSITY - PARK FOREST	
16	For constructing a child development center	
17	and an addition to the main building	
18	and remodeling Wings E and F	13,403,900
19	For planning and beginning the	
20	main building renovations,	
21	a child development center, and	
22	faculty offices	989,562
23	For upgrading and replacing cooling	
24	and refrigeration systems and	
25	equipment	308,775
26	For renovation of the main building	23,362
27	For remodeling the main building	171,802
28	ILLINOIS STATE UNIVERSITY - NORMAL	
29	For planning and beginning to rehabilitate	
30	Schroeder Hall	1,043,632
31	For planning, site improvements, utilities,	
32	construction, equipment and other costs	
33	necessary for a new facility for the	
34	College of Business	18,033,157

1	For remodeling Julian and Moulton Halls	6,455,654
2	NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO	
3	For planning and beginning to remodel	
4	Buildings A, B and E	7,795,054
5	For remodeling in the Science Building	
6	to upgrade heating, ventilating and air	
7	conditioning systems	2,021,400
8	For replacing fire alarm systems, lighting	
9	and ceilings	2,496,900
10	For renovating the auditorium in	
11	Building E	5,959,874
12	For fire safety modifications at the	
13	facility	123,458
14	For renovation of Buildings E, F, and	
15	the auditorium, and demolition and	
16	replacement of Buildings G, J and M,	
17	in addition to amounts previously	
18	appropriated	219,790
19	For remodeling the library	160,697
20	NORTHERN ILLINOIS UNIVERSITY - DEKALB	
21	For planning a classroom building and	
22	developing site in Hoffman Estates	1,314,500
23	For completing the construction of the	
24	Engineering Building, in addition to	
25	amounts previously appropriated for	
26	such purpose	4,452,489
27	For renovating Altgeld Hall and	
28	purchasing equipment	11,299,390
29	For upgrading storm waterway controls in	
30	addition to funds previously appropriated	6,716,000
31	SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE	
32	For upgrading and remodeling Anthony Hall	2,953,454
33	For site improvements and purchasing	
34	equipment for the Engineering and	

1	Technology Building	210,808
2	For planning addition, remodeling and	
3	upgrading the HVAC system in Altgeld Hall	448,712
4	SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE	
5	For construction of the Engineering Facility	
6	building and related site improvements	706,191
7	For planning and beginning construction	
8	or renovation for a classroom/administration	
9	facility at East St. Louis in addition	
10	to funds previously appropriated	616,157
11	UNIVERSITY CENTER OF LAKE COUNTY	
12	For land, planning, remodeling, construction	
13	and all costs necessary to construct a	
14	facility	11,000,000
15	UNIVERSITY OF ILLINOIS - CHICAGO	
16	For remodeling the Clinical	
17	Sciences Building	10,962,502
18	For the renovation of the court area and	
19	Lecture Center, in addition to funds	
20	previously appropriated	2,580,825
21	UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN	
22	For planning and beginning to construct	
23	a central chiller plant	3,651,680
24	For completion of campus flood control	6,000,000
25	For remodeling the Mechanical Engineering	
26	Laboratory Building	4,504,786
27	UNIVERSITY OF ILLINOIS - SPRINGFIELD	
28	For constructing and improving campus	
29	roadways, in addition to funds previously	
30	appropriated	121,440
31	WESTERN ILLINOIS UNIVERSITY - MACOMB	
32	For constructing a utility tunnel system, in	
33	addition to funds previously appropriated	3,707,900
34	For remodeling Horrabin Hall and	

1	beginning to convert Simpkins Hall	
2	gymnasium and adjacent areas into	
3	a performing arts facility	929,380
4	For construction of a steam and electrical	
5	utility tunnel	31,903
6	For constructing a utility tunnel and	
7	installing piping, lines and cables	5,310,941
8	For remodeling Horrabin and Simpkins	
9	Halls, in addition to funds	
10	previously appropriated.....	<u>1,496,183</u>
11	Total, Section 33	\$180,896,376

12 Section 34. The sum of \$44,609, or so much thereof as
13 may be necessary and remains unexpended at the close of
14 business on June 30, 2001, from a reappropriation heretofore
15 made for such purposes in Article 2, Section 34 of Public Act
16 91-708, is reappropriated from the Capital Development Fund
17 to the Capital Development Board for the Board of Higher
18 Education for miscellaneous capital improvements including
19 construction, reconstruction, remodeling, improvement, repair
20 and installation of capital facilities, cost of planning,
21 supplies, equipment, materials, services and all other
22 expenses required for completing the the work at the colleges
23 and universities. This appropriation shall be in addition to
24 any other appropriated amounts which can be expended for
25 these purposes.

26 Section 35. The following named amount, or so much
27 thereof as may be necessary and remains unexpended at the
28 close of business on June 30, 2001, from a reappropriation
29 heretofore made for such purposes in Article 2, Section 35 of
30 Public Act 91-708, is reappropriated from the Capital
31 Development Fund to the Capital Development Board for the
32 Board of Higher Education for miscellaneous capital

1 improvements including construction, reconstruction,
 2 remodeling, improvement, repair and installation of capital
 3 facilities, cost of planning, supplies, equipment, materials,
 4 services and all other expenses required to complete the work
 5 at the colleges and universities hereinafter enumerated. This
 6 appropriation shall be in addition to any other appropriated
 7 amounts which can be expended for these purposes:

8	Western Illinois University	\$ <u>19,577</u>
9	Total, Section 35	\$19,577

10 Section 36. The sum of \$8,109,679, or so much thereof as
 11 may be necessary and remains unexpended at the close of
 12 business on June 30, 2001, from a reappropriation heretofore
 13 made for such purposes in Article 2, Section 36 of Public Act
 14 91-708, is reappropriated from the Capital Development Fund
 15 to the Capital Development Board for the Board of Higher
 16 Education for miscellaneous capital improvements, including
 17 construction, reconstruction, remodeling, improvement, repair
 18 and installation of capital facilities, cost of planning,
 19 supplies, equipment, materials, services and all other
 20 expenses required to complete the work at the various
 21 universities set forth below. This appropriation shall be in
 22 addition to any other appropriated amounts which can be
 23 expended for these purposes.

24	For Chicago State University	\$ 271,528
25	For Eastern Illinois University	308,852
26	For Governors State University	122,972
27	For Illinois State University	18,562
28	For Northeastern Illinois University .	423,700
29	For Northern Illinois University ...	1,206,900
30	For Western Illinois University	239,021
31	For Southern Illinois University -	
32	Carbondale	1,079,679
33	For Southern Illinois University -	

1	Edwardsville	557,970
2	For University of Illinois -	
3	Chicago	2,316,938
4	For University of Illinois -	
5	Urbana-Champaign	1,563,557

6 Section 37. The sum of \$8,083,767, or so much thereof as
7 may be necessary and remains unexpended at the close of
8 business on June 30, 2001, from a reappropriation heretofore
9 made for such purposes in Article 2, Section 37 of Public Act
10 91-708, is reappropriated from the Capital Development Fund
11 to the Capital Development Board for the Board of Higher
12 Education for miscellaneous capital improvements including
13 construction, capital facilities, cost of planning, supplies,
14 equipment, materials, services and all other expenses
15 required to complete the work at the various universities set
16 forth below. This appropriation shall be in addition to any
17 other appropriated amounts which can be expended for these
18 purposes.

19	For Chicago State University	\$ 219,230
20	For Eastern Illinois University	421,820
21	For Governors State University	136,200
22	For Illinois State University	188,355
23	For Northeastern Illinois University ...	317,800
24	For Northern Illinois University	813,497
25	For Western Illinois University	605,245
26	For Southern Illinois University -	
27	Carbondale	497,741
28	For Southern Illinois University -	
29	Edwardsville	552,590
30	For University of Illinois - Chicago .	2,199,443
31	For University of Illinois -	
32	Urbana-Champaign	2,131,846

1 Section 38. The following named amounts, or so much
 2 thereof as may be necessary and remain unexpended at the
 3 close of business on June 30, 2001, from reappropriations
 4 heretofore made for such purposes in Article 2, Section 38 of
 5 Public Act 91-708, are reappropriated from the Capital
 6 Development Fund to the Capital Development Board for the
 7 Board of Higher Education for the projects hereinafter
 8 enumerated:

9 NORTHERN ILLINOIS UNIVERSITY

10 (From Article 2, Section 38 of Public Act 91-708)

11	For upgrading the storm waterway controls	
12	and campus drives	\$ 948,993
13	For renovation of heating plants and the	
14	HVAC system	<u>25,733</u>
15	Total, Section 38	\$974,726

16 Section 39. The sum of \$506,144, or so much thereof as
 17 may be necessary and remains unexpended at the close of
 18 business on June 30, 2001, from a reappropriation heretofore
 19 made for such purposes in Article 2, Section 39 of Public Act
 20 91-708, is reappropriated from the Capital Development Fund
 21 to the Capital Development Board for the Board of Higher
 22 Education for miscellaneous capital improvements, including
 23 construction, reconstruction, remodeling, improvement, repair
 24 and installation of capital facilities, cost of planning,
 25 supplies, equipment, materials, services and all other
 26 expenses required for completing the the work at the colleges
 27 and universities. This appropriation shall be in addition to
 28 any other appropriated amounts which can be expended for
 29 these purposes.

30 Section 40. The following named amount, or so much
 31 thereof as may be necessary and remains unexpended at the

1 close of business on June 30, 2001, from a reappropriation
 2 heretofore made for such purposes in Article 2, Section 40 of
 3 Public Act 91-708, is reappropriated from the Capital
 4 Development Fund to the Capital Development Board for the
 5 Board of Higher Education for miscellaneous capital
 6 improvements, including construction, reconstruction,
 7 remodeling, improvements, repair and installation of capital
 8 facilities, cost of planning, supplies, equipment, materials,
 9 services, and all other expenses required to complete the
 10 work at the colleges and universities hereinafter enumerated.
 11 This appropriation shall be in addition to any other
 12 appropriated amounts which can be expended for these
 13 purposes:

14	Northern Illinois University	\$ <u>798,656</u>
15	Total, Section 40	\$798,656

16 Section 41. The sum of \$11,628, or so much thereof as
 17 may be necessary and remains unexpended at the close of
 18 business on June 30, 2001, from a reappropriation heretofore
 19 made for such purposes in Article 2, Section 41 of Public Act
 20 91-708, is reappropriated from the Capital Development Fund
 21 to the Capital Development Board for the Board of Higher
 22 Education for Northern Illinois University, for the planning,
 23 architectural engineering, purchase, site improvements and
 24 construction or remodeling of a site in Rockford for use as a
 25 campus.

26 Section 42. The following named amounts, or so much
 27 thereof as may be necessary and remain unexpended at the
 28 close of business on June 30, 2001, from reappropriations
 29 heretofore made for such purposes in Article 2, Section 42 of
 30 Public Act 91-708, are reappropriated from the Capital
 31 Development Fund to the Capital Development Board for the
 32 Board of Higher Education for miscellaneous capital

1 improvements including construction, reconstruction,
 2 remodeling, improvement, repair and installation of capital
 3 facilities, cost of planning, supplies, equipment, materials,
 4 services and all other expenses required to complete the work
 5 at the various universities set forth below. This
 6 appropriation shall be in addition to any other appropriated
 7 amounts which can be expended for these purposes.

8	For Chicago State University	\$ 323,491
9	For Eastern Illinois University	477,375
10	For Governors State University	71,798
11	For Illinois State University	311,898
12	For Northeastern Illinois University	645,072
13	For Northern Illinois University	404,039
14	For Southern Illinois University	229,526
15	For University of Illinois	1,935,281
16	For Western Illinois University	<u>161,904</u>
17	Total, Section 42	\$4,560,384

18 Section 43. The following named amounts, or so much
 19 thereof as may be necessary and remain unexpended at the
 20 close of business on June 30, 2001, from reappropriations
 21 heretofore made for such purposes in Article 2, Section 43 of
 22 Public Act 91-708, are reappropriated from the Capital
 23 Development Fund to the Capital Development Board for the
 24 Board of Trustees of Southern Illinois University for the
 25 projects hereinafter enumerated:

26 CARBONDALE CAMPUS

27 (From Article 2, Section 43 of Public Act 91-708)

28 For construction of an engineering building

29	annex	\$ 63,948
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30 EDWARDSVILLE CAMPUS

31 For replacement of the high temperature water

32	distribution system	188,842
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1	For infrastructure, site development, and	
2	other necessary costs associated with	
3	the development of University Park	7,501
4	For costs associated with the consolidation	
5	of the music facilities	24,136
6	For planning and construction of an Art and	
7	Design Facility	<u>24,089</u>
8	Total, Section 43	\$308,516

9 Section 44. The sum of \$179,911, or so much thereof as
10 may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from a reappropriation heretofore
12 made for such purposes in Article 2, Section 44 of Public Act
13 91-708, is reappropriated from the Capital Development Fund
14 to the Capital Development Board for Southern Illinois
15 University for miscellaneous capital improvements including
16 construction, reconstruction, remodeling, improvements,
17 repair and installation of capital facilities, cost of
18 planning, supplies, equipment, materials, services, and all
19 other expenses required to complete the work. This
20 appropriation shall be in addition to any other appropriated
21 amounts which can be expended for these purposes.

22 Section 45. The following named amounts, or so much
23 thereof as may be necessary and remain unexpended at the
24 close of business on June 30, 2001, from reappropriations
25 heretofore made for such purposes in Article 2, Section 45 of
26 Public Act 91-708, are reappropriated from the Capital
27 Development Fund to the Capital Development Board for the
28 Board of Trustees of the University of Illinois for the
29 projects hereinafter enumerated:

30 UNIVERSITY CENTER - CHICAGO
31 (From Article 2, Section 45 of Public Act 91-708)

1	For remodeling Alumni Hall, Phase II,	
2	including utilities	\$ 53,982
3	HEALTH SCIENCE CENTER	
4	For remodeling the Neuropsychiatric	
5	Institute	75,202
6	URBANA-CHAMPAIGN CAMPUS	
7	For initiating a campus flood	
8	control project	<u>1,070,717</u>
9	Total, Section 45	\$1,199,901

10 Section 46. The sum of \$550,194, or so much thereof as
 11 may be necessary and remains unexpended at the close of
 12 business on June 30, 2001, from a reappropriation heretofore
 13 made for such purposes in Article 2, Section 46 of Public Act
 14 91-708, is reappropriated from the Capital Development Fund
 15 to the Capital Development Board for the Board of Trustees of
 16 the University of Illinois for miscellaneous capital
 17 improvements including construction, reconstruction,
 18 remodeling, improvement, repair and installation of capital
 19 facilities, cost of planning, supplies, equipment, materials,
 20 services and all other expenses required for completing the
 21 work at the colleges and universities. This appropriation
 22 shall be in addition to any other appropriated amounts which
 23 can be expended for these purposes.

24 Section 47. The sum of \$374,714, or so much thereof as
 25 may be necessary and remains unexpended at the close of
 26 business on June 30, 2001, from a reappropriation heretofore
 27 made for such purposes in Article 2, Section 47 of Public Act
 28 91-708, is reappropriated from the Capital Development Fund
 29 to the Capital Development Board for the Board of Trustees of
 30 the University of Illinois (formerly for the Department of
 31 Human Services) for renovation of the School of Public Health
 32 and Psychiatric Institute (formerly the ISPI building).

1 Section 48. The sum of \$10,338, or so much thereof as
2 may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from a reappropriation heretofore
4 made for such purposes in Article 2, Section 50 of Public Act
5 91-708, is reappropriated from the Capital Development Fund
6 to the Capital Development Board for a grant to the College
7 of Lake County for all costs associated with the renovation
8 of the Southlake Education Center.

9 Section 50. The amount of \$1,500,000, or so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from an appropriation heretofore
12 made in Article 1, Section 21 of Public Act 91-708, is
13 reappropriated from the Capital Development Fund to the
14 Capital Development Board for a grant to Lewis and Clark
15 Community College for all costs associated with construction,
16 redevelopment, infrastructure and engineering costs at the
17 N.O. Nelson property in Edwardsville.

18 Section 51. The amount of \$1,300,000, or so much thereof
19 as may be necessary and remains unexpended at the close of
20 business on June 30, 2001, from an appropriation heretofore
21 made in Article 1, Section 22 of Public Act 91-708, is
22 reappropriated from the Capital Development Fund to the
23 Capital Development Board for the Board of Higher Education
24 for the University of Illinois at Springfield for planning
25 and beginning construction of a classroom and office
26 building.

27 Section 52. The amount of \$100,000, or so much thereof
28 as may be necessary and remains unexpended at the close of
29 business on June 30, 2001, from an appropriation heretofore
30 made in Article 1, Section 23 of Public Act 91-708, is
31 reappropriated from the Capital Development Fund to the

1 Capital Development Board for the Department of Natural
2 Resources to begin planning and construction for the Kankakee
3 River State Park Lodge.

4 Section 53. The amount of \$500,000, or so much thereof
5 as may be necessary and remains unexpended at the close of
6 business on June 30, 2001, from an appropriation heretofore
7 made in Article 1, Section 25 of Public Act 91-708, is
8 reappropriated from the Tobacco Settlement Recovery Fund to
9 the Capital Development Board for a grant to the Illinois
10 Institute of Technology for development and improvements at
11 the Food Safety Center.

12 Section 54. The amount of \$10,000,000, or so much
13 thereof as may be necessary and remains unexpended at the
14 close of business on June 30, 2001, from an appropriation
15 heretofore made in Article 1, Section 26 of Public Act
16 91-708, is reappropriated from the Tobacco Settlement
17 Recovery Fund to the Capital Development Board for a grant to
18 Northwestern University for the planning and construction of
19 a biomedical research facility.

20 Section 55. The amount of \$7,000,000, or so much thereof
21 as may be necessary and remains unexpended at the close of
22 business on June 30, 2001, from an appropriation heretofore
23 made in Article 1, Section 28 of Public Act 91-708, is
24 reappropriated from the Capital Development Fund to the
25 Capital Development Board to construct an industrial training
26 center at Illinois Central College.

27 Section 56. The amount of \$5,000,000, or so much thereof
28 as may be necessary and remains unexpended at the close of
29 business on June 30, 2001, from an appropriation heretofore
30 made in Article 1, Section 29 of Public Act 91-708, is

1 reappropriated from the Capital Development Fund to the
2 Department of Natural Resources for a grant to the Fox River
3 Water Reclamation District for skyline sewer system
4 renovations and improvements.

5 Section 57. The amount of \$1,000,000, or so much thereof
6 as may be necessary and remains unexpended at the close of
7 business on June 30, 2001, from an appropriation heretofore
8 made in Article 1, Section 30 of Public Act 91-708, is
9 reappropriated from the Capital Development Fund to the
10 Capital Development Board for a grant for development and
11 improvements to the Newberry Library.

12 Section 59. The amount of \$20,000,000, or so much
13 thereof as may be necessary and remains unexpended at the
14 close of business on June 30, 2001, from an appropriation
15 heretofore made in Article 1, Section 31 of Public Act
16 91-708, is reappropriated from the Capital Development Fund
17 to the Capital Development Board for grants to units of local
18 government and other eligible entities for all costs
19 associated with land acquisition, construction and
20 rehabilitation projects.

21 Section 59. The amount of \$800,000, or so much thereof
22 as may be necessary and remains unexpended at the close of
23 business on June 30, 2001, from an appropriation heretofore
24 made in Article 1, Section 32 of Public Act 91-708, is
25 reappropriated from the Capital Development Fund to the
26 Capital Development Board for a grant to the City of
27 Centreville for infrastructure improvements.

28 Section 60. The amount of \$250,000, or so much thereof
29 as may be necessary and remains unexpended at the close of
30 business on June 30, 2001, from an appropriation heretofore

1 made in Article 1, Section 33 of Public Act 91-708, is
2 reappropriated from the Capital Development Fund to the
3 Capital Development Board for construction of a fire house in
4 the City of Madison.

5 Section 61. The amount of \$150,000, or so much thereof
6 as may be necessary and remains unexpended at the close of
7 business on June 30, 2001, from an appropriation heretofore
8 made in Article 1, Section 34 of Public Act 91-708, is
9 reappropriated from the Capital Development Fund to the
10 Capital Development Board for renovations and rehabilitation
11 of the old Rosemont Fire Station in the Village of Washington
12 Park.

13 Section 62. The amount of \$500,000, or so much thereof
14 as may be necessary and remains unexpended at the close of
15 business on June 30, 2001, from an appropriation heretofore
16 made in Article 1, Section 35 of Public Act 91-708, is
17 reappropriated from the Capital Development Fund to the
18 Capital Development Board for the Historic Preservation
19 Agency for land acquisition costs associated with the
20 purchase of the Crenshaw property.

21 Section 63. The amount of \$7,935,000, or so much thereof
22 as may be necessary and remains unexpended at the close of
23 business on June 30, 2001, from an appropriation heretofore
24 made in Article 1, Section 36 of Public Act 91-708, is
25 reappropriated from the Fund for Illinois' Future to the
26 Capital Development Board for grants to units of local
27 government, educational facilities, and not-for-profit
28 organizations for expenses and infrastructure improvements
29 including, but not limited to planning, construction,
30 reconstruction, renovation, utilities and equipment.

1 Section 64. The amount of \$100,000, or so much thereof
2 as may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from an appropriation heretofore
4 made in Article 1, Section 37 of Public Act 91-708, is
5 reappropriated from the Capital Development Fund to the
6 Capital Development Board for all costs associated with
7 infrastructure improvements in the Village of Fairmont City.

8 Section 65. The sum of \$100,000, or so much thereof as
9 may be necessary, is and remains unexpended at the close of
10 business on June 30, 2001, from an appropriation heretofore
11 made in Article 1, Section 38 of Public Act 91-708, as
12 amended, is reappropriated from the Capital Development Fund
13 to the Capital Development Board for the repaving of 23rd
14 Street from Nameoki Road to Route 162 in Granite City.

15 Section 66. The sum of \$100,000, or so much thereof as
16 may be necessary, is and remains unexpended at the close of
17 business on June 30, 2001, from an appropriation heretofore
18 made in Article 1, Section 39 of Public Act 91-708, as
19 amended, is reappropriated from the Capital Development Fund
20 to the Capital Development Board for the resurfacing of
21 Arlington Drive in Nameoki Township.

22 Section 67. The sum of \$334,347, or so much thereof as
23 may be necessary and remains unexpended at the close of
24 business on June 30, 2001, from a reappropriation heretofore
25 made for such purposes in Article 2, Section 51 of Public Act
26 91-708, is reappropriated from the Capital Development Fund
27 to the Capital Development Board for a grant to Parkland
28 College for capital improvements.

29 Section 68. The sum of \$32,563, or so much thereof as
30 may be necessary and remains unexpended at the close of

1 business on June 30, 2001, from a reappropriation heretofore
2 made for such purposes in Article 2, Section 52 of Public Act
3 91-708, is reappropriated from the General Revenue Fund to
4 the Capital Development Board for a grant to Prairie State
5 College for planning for Outreach/Adult Training Center.

6 Section 69. The sum of \$540,555, or so much thereof as
7 may be necessary and remains unexpended at the close of
8 business on June 30, 2001, from a reappropriation heretofore
9 made for such purposes in Article 2, Section 53 of Public Act
10 91-708, is reappropriated from the Capital Development Fund
11 to the Capital Development Board for planning for expansion
12 at McHenry County College at Crystal Lake.

13 Section 70. The sum of \$111,459, or so much thereof as
14 may be necessary and remains unexpended at the close of
15 business on June 30, 2001, from a reappropriation heretofore
16 made for such purposes in Article 2, Section 54 of Public Act
17 91-708, is reappropriated from the General Revenue Fund to
18 the Capital Development Board for a grant to Spoon River
19 College for Macomb Campus renovation and classroom
20 enhancements.

21 Section 71. The sum of \$7,100, or so much thereof as may
22 be necessary and remains unexpended at the close of business
23 on June 30, 2001, from a reappropriation heretofore made for
24 such purposes in Article 2, Section 55 of Public Act 91-708,
25 is reappropriated from the Capital Development Fund to the
26 Capital Development Board for a grant to Rock Valley College
27 for planning for a new instructional building.

28 Section 72. The following named amount, or so much
29 thereof as may be necessary and remains unexpended at the
30 close of business on June 30, 2001, from a reappropriation

1 heretofore made in Article 2, Section 56 of Public Act
2 91-708, approved May 17, 2000, is reappropriated from the
3 Capital Development Fund to the Capital Development Board for
4 the project hereinafter enumerated:

5 EAST ST. LOUIS COLLEGE CENTER

6 (From Article 2, Section 56 of Public Act 91-708)

7 For construction of facilities, remodeling,
8 site improvements, utilities and other
9 costs necessary for adapting the former
10 campus of Metropolitan Community College
11 for a Community College Center and Southern
12 Illinois University, in addition to funds
13 previously appropriated\$25,473,000

14 Section 73. The sum of \$10,423,575, or so much thereof
15 as may be necessary and remains unexpended at the close of
16 business on June 30, 2001, from a reappropriation heretofore
17 made in Article 2, Section 57 of Public Act 91-708, approved
18 May 17, 2000, is reappropriated from the Capital Development
19 Fund to the Capital Development Board for the Board of Higher
20 Education for miscellaneous capital improvements including
21 construction, reconstruction, remodeling, improvements,
22 repair and installation of capital facilities, cost of
23 planning, supplies, equipment, materials, services and all
24 other expenses required to complete the work at the various
25 universities set forth below. This appropriated amount shall
26 be in addition to any other appropriated amounts which can be
27 expended for these purposes.

- 28 Chicago State University218,500
- 29 Eastern Illinois University330,413
- 30 Governors State University131,700
- 31 Illinois State University810,750
- 32 Northeastern Illinois University307,200

1	Northern Illinois University	933,600
2	Western Illinois University	625,200
3	Southern Illinois University -	
4	Carbondale	1,433,800
5	Southern Illinois University -	
6	Edwardsville	544,800
7	University of Illinois -	
8	Chicago Campus	2,378,300
9	University of Illinois -	
10	Springfield Campus	157,200
11	University of Illinois -	
12	Champaign/Urbana Campus	2,552,112

13 Section 74. The sum of \$3,372,224, or so much thereof as
14 may be necessary and remains unexpended at the close of
15 business on June 30, 2001, from a reappropriation heretofore
16 made in Article 2, Section 58 of Public Act 91-708, approved
17 May 17, 2000, is reappropriated from the Capital Development
18 Fund to the Capital Development Board for the Illinois
19 Community College Board for miscellaneous capital
20 improvements including construction, capital facilities, cost
21 of planning, supplies, equipment, materials, services and all
22 other expenses required to complete the work at the various
23 community colleges. This appropriated amount shall be in
24 addition to any other appropriated amounts which can be
25 expended for these purposes.

26 Section 75. The sum of \$207,842,147, or so much thereof
27 as may be necessary and remains unexpended at the close of
28 business on June 30, 2001, from a reappropriation heretofore
29 made in Article 2, Section 59 of Public Act 91-708, approved
30 May 17, 2000, is reappropriated from the School Construction
31 Fund to the Capital Development Board for school construction
32 grants pursuant to the School Construction Law, in addition

1 to amounts previously appropriated for such purposes.

2 Section 76. The sum of \$5,211,629, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from a reappropriation heretofore
5 made in Article 2, Section 60 of Public Act 91-708, approved
6 May 17, 2000, is reappropriated from the School
7 Infrastructure Fund to the Capital Development Board for
8 school construction grants pursuant to the School
9 Construction Law, in addition to amounts previously
10 appropriated for such purposes.

11 Section 79. The sum of \$550,000, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2001, from a reappropriation heretofore
14 made for such purposes in Article 2, Section 65 of Public Act
15 91-708, approved May 17, 2000, is reappropriated from the
16 Capital Development Fund to the Capital Development Board for
17 a grant to the Village of Arlington Heights for construction
18 projects.

19 Section 80. The sum of \$230,000, or so much thereof as
20 may be necessary and remains unexpended at the close of
21 business on June 30, 2001, from a reappropriation heretofore
22 made for such purposes in Article 2, Section 67 of Public Act
23 91-708, approved May 17, 2000, is reappropriated from the
24 Capital Development Fund to the Capital Development Board for
25 a grant to the City of Princeton for a new police facility.

26 Section 81. The sum of \$125,000, or so much thereof as
27 may be necessary and remains unexpended at the close of
28 business on June 30, 2001, from a reappropriation heretofore
29 made for such purposes in Article 2, Section 68 of Public Act
30 91-708, approved May 17, 2000, is reappropriated from the

1 Capital Development Fund to the Capital Development Board for
2 a grant to the City of Toulon for a new community center.

3 Section 82. The sum of \$805,845, or so much thereof as
4 may be necessary and remains unexpended at the close of
5 business on June 30, 2001, from a reappropriation heretofore
6 made for such purposes in Article 2, Section 69 of Public Act
7 91-708, approved May 17, 2000, is reappropriated from the
8 Capital Development Fund to the Capital Development Board for
9 a grant to Waubensee Community College for infrastructure
10 improvements (IT).

11 Section 83. The sum of \$550,000, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2001, from a reappropriation heretofore
14 made for such purposes in Article 2, Section 70 of Public Act
15 91-708, approved May 17, 2000, is reappropriated from the
16 Capital Development Fund to the Capital Development Board for
17 a grant to the Village of Stickney for village hall & public
18 safety facility (1/2).

19 Section 84. The sum of \$105,000, or so much thereof as
20 may be necessary and remains unexpended at the close of
21 business on June 30, 2001, from a reappropriation heretofore
22 made for such purposes in Article 2, Section 78 of Public Act
23 91-708, approved May 17, 2000, is reappropriated from the
24 Capital Development Fund to the Capital Development Board for
25 a grant to the Town of Cicero for a police station/community
26 center.

27 Section 85. The sum of \$150,000, or so much thereof as
28 may be necessary and remains unexpended at the close of
29 business on June 30, 2001, from a reappropriation heretofore
30 made for such purposes in Article 2, Section 82 of Public Act

1 91-708, approved May 17, 2000, is reappropriated from the
2 Capital Development Fund to the Capital Development Board for
3 a grant to the Village of Illiopolis for a new village hall.

4 Section 86. The sum of \$2,000,000, or so much thereof as
5 may be necessary and remains unexpended at the close of
6 business on June 30, 2001, from a reappropriation heretofore
7 made for such purposes in Article 2, Section 86 of Public Act
8 91-708, approved May 17, 2000, is reappropriated from the
9 Capital Development Fund to the Capital Development Board for
10 a grant to the Lewis & Clark Community College for buildings
11 and/or building improvements. The provisions of Article V of
12 the Public Community College Act are not applicable to this
13 appropriation.

14 Section 87. The sum of \$125,000, or so much thereof as
15 may be necessary and remains unexpended at the close of
16 business on June 30, 2001, from a reappropriation heretofore
17 made for such purposes in Article 2, Section 87 of Public Act
18 91-708, approved May 17, 2000, is reappropriated from the
19 Capital Development Fund to the Capital Development Board for
20 a grant to Triton College Library renovation.

21 Section 88. The sum of \$125,000, or so much thereof as
22 may be necessary and remains unexpended at the close of
23 business on June 30, 2001, from a reappropriation heretofore
24 made for such purposes in Article 2, Section 94 of Public Act
25 91-708, approved May 17, 2000, is reappropriated from the
26 Capital Development Fund to the Capital Development Board for
27 a grant to the Village of Willow Springs for a public safety
28 building.

29 Section 89. The amount of \$400,000, or so much thereof
30 as may be necessary and remains unexpended at the close of

1 business on June 30, 2001, from a reappropriation heretofore
2 made for such purposes in Article 2, Section 96 of Public Act
3 91-708, approved May 17, 2000, as amended, is reappropriated
4 from the Capital Development Fund to the Capital Development
5 Board for a grant to the Winnetka Park District for the
6 purpose of all costs associated with the construction of a
7 recreational center/ice arena.

8 Section 90. The amount of \$100,000, or so much thereof
9 as may be necessary, and remains unexpended at the close of
10 business on June 30, 2001, from an appropriation heretofore
11 made in Article 2, Section 97 of Public Act 91-708, as
12 amended, is reappropriated to the Capital Development Board
13 from the Capital Development Fund to the North Suburban
14 Special Recreation Association for the purpose of all costs
15 associated with the recreation center, offices, ice arena and
16 for acquiring and developing an office.

17 Section 91. The amount of \$100,000, or so much thereof
18 as may be necessary and remains unexpended at the close of
19 business on June 30, 2001, from a reappropriation heretofore
20 made in Article 2, Section 102 of Public Act 91-708, approved
21 May 17, 2000, is reappropriated from the Fund for Illinois'
22 Future to the Capital Development Board for a grant to the
23 Clinton County Project for Older Americans for all costs
24 associated with building acquisition and improvements.

25 Section 92. The amount of \$166,830, or so much thereof
26 as may be necessary and remains unexpended at the close of
27 business on June 30, 2001, from a reappropriation heretofore
28 made for such purposes in Article 2, Section 106 of Public
29 Act 91-708, approved May 17, 2000, is reappropriated from the
30 Capital Development Fund to the Capital Development Board for
31 a grant to the LaSalle Veterans Home for all costs associated

1 with architectural and engineering designs.

2 Section 93. The sum of \$750,913, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from a reappropriation heretofore
5 made for such purposes in Article 2, Section 107 of Public
6 Act 91-708, approved May 17, 2000, is reappropriated from the
7 Capital Development Fund to the Capital Development Board for
8 a grant to Blackhawk East College for all costs associated
9 with a multi-purpose agriculture education instructional
10 center.

11 Section 94. The sum of \$1,320,000, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2001, from a reappropriation heretofore
14 made in Article 2, Section 108 of Public Act 91-708, approved
15 May 17, 2000, is reappropriated from the General Revenue Fund
16 to the Capital Development Board for a grant to the Village
17 of Bridgeview for all costs associated with infrastructure
18 improvements.

19 Section 95. The sum of \$40,000, or so much thereof as
20 may be necessary and remains unexpended at the close of
21 business on June 30, 2001, from a reappropriation heretofore
22 made in Article 2, Section 118 of Public Act 91-708, approved
23 May 17, 2000, is reappropriated from the Fund for Illinois'
24 Future to the Capital Development Board to the Chicago Public
25 Schools for a grant to West Pullman School for playground
26 equipment.

27 Section 96. The sum of \$9,899,375, or so much thereof as
28 may be necessary and remains unexpended at the close of
29 business on June 30, 2001, from a reappropriation heretofore
30 made for such purposes in Article 2, Section 123 of Public

1 Act 91-708, approved May 17, 2000, is reappropriated from the
2 Capital Development Fund to the Capital Development Board for
3 a grant to Chicago State University for all costs associated
4 with construction of a Convocation Center.

5 Section 97. The sum of \$900,000, or so much thereof as
6 may be necessary and remains unexpended at the close of
7 business on June 30, 2001, from a reappropriation heretofore
8 made for such purposes in Article 2, Section 124 of Public
9 Act 91-708, approved May 17, 2000, is reappropriated from the
10 Capital Development Fund to the Capital Development Board for
11 costs associated with establishing a campus-wide fire alarm
12 system at Governor's State University.

13 Section 98. The sum of \$100,000, or so much thereof as
14 may be necessary and remains unexpended at the close of
15 business on June 30, 2001, from a reappropriation heretofore
16 made in Article 2, Section 125 of Public Act 91-708, approved
17 May 17, 2000, is reappropriated from the Fund for Illinois'
18 Future to the Capital Development Board for a grant to
19 National Latinos with Disabilities for capital developments.

20 Section 99. The sum of \$404,298, or so much thereof as
21 may be necessary and remains unexpended at the close of
22 business on June 30, 2001, from a reappropriation heretofore
23 made for such purposes in Article 2, Section 126 of Public
24 Act 91-708, approved May 17, 2000, is reappropriated from the
25 Capital Development Fund to the Capital Development Board for
26 a grant to Southwestern Area College (formerly Belleville
27 Area College) for funding the construction of the Automotive
28 Collision Repair Technology Training Facility.

29 Section 100. The sum of \$522,500, or so much thereof as
30 may be necessary and remains unexpended at the close of

1 business on June 30, 2001, from a reappropriation heretofore
2 made for such purposes in Article 2, Section 131 of Public
3 Act 91-708, approved May 17, 2000, is reappropriated from the
4 Capital Development Fund to the Capital Development Board for
5 a grant to Kendall County for all costs associated with
6 courthouse renovation, in addition to other funds
7 appropriated for such purpose.

8 Section 101. The sum of \$1,100,000, or so much thereof
9 as may be necessary and remains unexpended at the close of
10 business on June 30, 2001, from a reappropriation heretofore
11 made for such purposes in Article 2, Section 132 of Public
12 Act 91-708, approved May 17, 2000, is reappropriated from the
13 Capital Development Fund to the Capital Development Board for
14 a grant to the Italian American Sports Hall of Fame for
15 various improvements.

16 Section 102. The amount of \$3,952,265, or so much
17 thereof as may be necessary and remains unexpended at the
18 close of business on June 30, 2001, from a reappropriation
19 made in Article 2, Section 134 of Public Act 91-708, is
20 reappropriated from the Capital Development Fund to the
21 Capital Development Board for the Department of Human
22 Services to construct a detention and treatment facility.

23 Section 103. No contract shall be entered into or
24 obligation incurred for any expenditures from appropriations
25 made in this Article until after the purposes and amounts
26 have been approved by the Governor.

27 ARTICLE 57

28 Division FY02. This Division contains appropriations
29 made for the fiscal year beginning July 1, 2001.

1 Section 1. The sum of \$2,000,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois
3 Bond Fund to the Department of Natural Resources for grants
4 and contracts for well plugging and restoration projects. The
5 appropriated amount shall be in addition to any other
6 appropriated amounts which can be expended for these
7 purposes.

8 Section 2. The sum of \$7,000,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois
10 Bond Fund to the Department of Natural Resources for the
11 Division of Water Resources for costs associated with the
12 repair of the Lake Michigan shoreline in Chicago. The
13 appropriated amount shall be in addition to any other
14 appropriated amounts which can be expended for these
15 purposes.

16 Section 3. The sum of \$2,000,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois
18 Bond Fund to the Environmental Protection Agency for deposit
19 into the Brownfields Redevelopment Fund for use pursuant to
20 Sections 58.13 and 58.15 of the Environmental Protection
21 Act.

22 Section 4. The sum of \$10,000,000, or so much thereof as
23 may be necessary, is appropriated from the Build Illinois
24 Bond Fund to the Environmental Protection Agency for deposit
25 into the Hazardous Waste Fund for use pursuant to Section
26 22.2 of the Environmental Protection Act.

27 Section 5. The sum of \$25,000,000, or so much thereof as
28 may be necessary, is appropriated from the Build Illinois
29 Bond Fund to the Department of Commerce and Community Affairs
30 for grants and loans pursuant to Article 8, Article 9 or

1 Article 10 of the Build Illinois Act.

2 Section 6. The sum of \$20,000,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois
4 Bond Fund to the Capital Development Board for a grant to The
5 Field Museum for planning, construction and equipment for a
6 collection research center.

7 Section 7. The sum of \$9,000,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois
9 Bond Fund to the Capital Development Board for a grant to the
10 University of Chicago Children's Hospital for planning,
11 construction and equipment for the Children's Comprehensive
12 Diabetes Care Center.

13 ILLINOIS COMMUNITY COLLEGE BOARD

14 Section 11. The sum of \$50,000,000, or so much thereof
15 as may be necessary, is appropriated from the Build Illinois
16 Bond Fund to the Capital Development Board for the Illinois
17 Community College Board for miscellaneous capital
18 improvements including construction, capital facilities, cost
19 of planning, supplies, equipment, materials and all other
20 expenses required to complete the work at the various
21 community colleges. This appropriated amount shall be in
22 addition to any other appropriated amounts which can be
23 expended for these purposes.

24 STATEWIDE

25 Section 13. The sum of \$101,900,000, or so much thereof
26 as may be necessary, is appropriated from the Build Illinois
27 Bond Fund to the Department of Commerce and Community Affairs
28 for miscellaneous capital improvements and grants including
29 construction, capital facilities, cost of planning, supplies,
30 equipment, materials and other expenses required to complete

1 the work at the various facilities. This appropriated amount
2 shall be in addition to any other appropriated amount which
3 can be expended for these purposes.

4 Section 14. The following named amounts, or so much
5 thereof as may be necessary, are appropriated from the Build
6 Illinois Bond Fund to the Capital Development Board for the
7 Department of Agriculture for the projects hereinafter
8 enumerated:

9 ILLINOIS STATE FAIRGROUNDS - DU QUOIN

10 For installing a shell over the show
11 horse arena and improving the interior \$ 2,660,000
12 For renovating the Hayes House, in addition
13 to funds previously appropriated 600,000

14 ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

15 For upgrading sewers, drainage and water
16 distribution systems, in addition to
17 funds previously appropriated 851,000
18 For replacing and upgrading roofs, in addition
19 to funds previously appropriated 800,000

20 Total, Section 14 \$4,911,000

21 Section 15. The following named amounts, or so much
22 thereof as may be necessary, are appropriated from the Build
23 Illinois Bond Fund to the Capital Development Board for the
24 Department of Central Management Services for the projects
25 hereinafter enumerated:

26 ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

27 (ROOSEVELT) - CHICAGO

28 For replacing the roofing system 305,000
29 For upgrading the kitchen and plumbing 565,000

30 CHAMPAIGN REGIONAL OFFICE BUILDING

31 For upgrading the HVAC system \$ 165,000

32 Total, Section 15 \$1,035,000

1 Section 16. The following named amounts, or so much
 2 thereof as may be necessary, are appropriated from the Build
 3 Illinois Bond Fund to the Capital Development Board for the
 4 Department of Corrections for the projects hereinafter
 5 enumerated:

6 STATEWIDE

7 For upgrading the water towers at the
 8 following locations at the approximate
 9 costs set forth below..... \$ 1,600,000

10 Joliet Correctional Center1,200,000

11 Vienna Correctional Center400,000

12 HILL CORRECTIONAL CENTER - GALESBURG

13 For upgrading building automation 540,000

14 VANDALIA CORRECTIONAL CENTER

15 For upgrading the water distribution system
 16 and replacing the water tower, in addition
 17 to funds previously appropriated 600,000

18 Total, Section 16 \$2,740,000

19 Section 17. The following named amounts, or so much
 20 thereof as may be necessary, are appropriated from the Build
 21 Illinois Bond Fund to the Capital Development Board for the
 22 Historic Preservation Agency for the projects hereinafter
 23 enumerated:

24 MT. PULASKI COURTHOUSE HISTORIC SITE - LOGAN COUNTY

25 For rehabilitating interior & exterior \$ 240,000

26 Total, Section 17 \$240,000

27 Section 18. The following named amounts, or so much
 28 thereof as may be necessary, are appropriated from the Build
 29 Illinois Bond Fund to the Capital Development Board for the
 30 Department of Human Services for the projects hereinafter
 31 enumerated:

32 CHESTER MENTAL HEALTH CENTER

1	For renovating kitchen area, in addition to	
2	funds previously appropriated.....	\$ 175,000
3	CHOATE MENTAL HEALTH CENTER - ANNA	
4	For installing courtyard/recreation area	
5	at Dogwood and Rosebud	200,000
6	SINGER MENTAL HEALTH CENTER	
7	For repair and/or replacement of roofs	310,000
8	TINLEY PARK MENTAL HEALTH CENTER	
9	For upgrading fire/life safety systems	
10	and lighting, in addition to funds	
11	previously appropriated.....	<u>310,000</u>
12	Total, Section 18	\$995,000

13 Section 19. The following named amounts, or so much
14 thereof as may be necessary, are appropriated from the Build
15 Illinois Bond Fund to the Capital Development Board for the
16 Department of Military Affairs for the projects hereinafter
17 enumerated:

18	LAWRENCEVILLE ARMORY	
19	For rehabilitating the exterior and	
20	replacing roofing systems	\$ 1,184,000
21	MT. VERNON ARMORY	
22	For resurfacing floors and replacing	
23	exterior doors	<u>145,000</u>
24	Total, Section 19	\$1,329,000

25 Section 20. The following named amounts, or so much
26 thereof as may be necessary, are appropriated from the Build
27 Illinois Bond Fund to the Capital Development Board for the
28 Department of Natural Resources for the projects hereinafter
29 enumerated:

30 STATEWIDE PROGRAM

31 For replacing roofs at the following

32 locations, at the approximate costs set

1	forth below	\$ 150,000
2	Castle Rock State Park	90,000
3	Morrison-Rockwood State Park	60,000
4	WELDON SPRINGS STATE PARK - DEWITT COUNTY	
5	For improving the campgrounds	<u>350,000</u>
6	Total, Section 20	\$500,000

7 Section 21. The following named amounts, or so much
8 thereof as may be necessary, are appropriated from the Build
9 Illinois Bond Fund to the Capital Development Board for the
10 Department of State Police for the projects hereinafter
11 enumerated:

12	DISTRICT 22 - ULLIN	
13	For upgrading the HVAC system, in	
14	addition to funds previously appropriated	\$ <u>250,000</u>
15	Total, Section 21	\$250,000

16 Section 22. The following named amounts, or so much
17 thereof as may be necessary, are appropriated from the Build
18 Illinois Bond Fund to the Capital Development Board for the
19 Department of Veterans' Affairs for the projects hereinafter
20 enumerated:

21	LASALLE VETERANS HOME - LASALLE COUNTY	
22	For planning expansion of facility	\$ 1,000,000
23	MANTENO VETERANS HOME - KANKAKEE COUNTY	
24	For constructing an equipment storage	
25	building	<u>2,485,000</u>
26	Total, Section 22	\$3,485,000

27 Section 23. The following named amounts, or so much
28 thereof as may be necessary, are appropriated from the Build
29 Illinois Bond Fund to the Capital Development Board for the
30 Historic Preservation Agency for the projects hereinafter
31 enumerated:

1 BISHOP HILL HISTORIC SITE - HENRY COUNTY

2 For restoring interior and exterior 500,000

3 Section 24. The following named amounts, or so much
4 thereof as may be necessary, are appropriated from the Build
5 Illinois Bond Fund to the Capital Development Board for the
6 Office of the Secretary of State for the projects hereinafter
7 enumerated:

8 CAPITOL COMPLEX - SPRINGFIELD

9 For upgrading fire alarm systems in

10 two buildings \$ 160,000

11 Total, Section 23 \$660,000

12 Section 25. The sum of 3,035,800 is appropriated from
13 the Build Illinois Bond Fund to the Capital Development Board
14 for the Illinois Community College Board for miscellaneous
15 capital improvements including construction, capital
16 facilities, cost of planning, supplies, equipment, materials,
17 services and all other expenses required to complete the work
18 at the various community colleges. This appropriated amount
19 shall be in addition to any other appropriated amounts which
20 can be expended for these purposes.

21 Section 26. The sum of 6,964,200 is appropriated from
22 the Build Illinois Bond Fund to the Capital Development Board
23 for the Illinois Board of Higher Education for miscellaneous
24 capital improvements including construction, capital
25 facilities, cost of planning, supplies, equipment, materials,
26 services and all other expenses required to complete the work
27 at the various universities. This appropriated amount shall
28 be in addition to any other appropriated amounts which can be
29 expended for these purposes.

30 Chicago State University \$ 160,400

31 Eastern Illinois University 257,800

1	Governors State University	94,900
2	Illinois State University	510,700
3	Northeastern Illinois University	191,800
4	Northern Illinois University	579,500
5	Western Illinois University	396,100
6	Southern Illinois University - Carbondale	812,800
7	Southern Illinois University - Edwardsville	381,600
8	University of Illinois - Chicago	1,388,600
9	University of Illinois - Springfield	114,600
10	University of Illinois - Urbana/Champaign	<u>2,075,400</u>
11	Total, Section 25	\$6,964,200

12 Section 27. The amount of \$2,000,000, or so much thereof
13 as may be necessary, is appropriated from the Build Illinois
14 Bond Fund to the Department of Commerce and Community Affairs
15 for a grant to the Dominican University for bondable
16 infrastructure expenses at their capital facilities within
17 the State.

18 Section 28. The amount of \$1,000,000, or so much thereof
19 as may be necessary, is appropriated from the Build Illinois
20 Bond Fund to the Department of Commerce and Community Affairs
21 for a grant to Lutheran General Hospital for bondable
22 infrastructure expenses at their capital facilities within
23 the State.

24 Section 29. The amount of \$1,000,000, or so much thereof
25 as may be necessary, is appropriated from the Build Illinois
26 Bond Fund to the Department of Commerce and Community Affairs
27 for a grant to Lincoln College for bondable infrastructure
28 expenses at their capital facilities within the State.

29 Section 30. The amount of \$1,000,000, or so much thereof
30 as may be necessary, is appropriated from the Build Illinois

1 Bond Fund to the Department of Commerce and Community Affairs
2 for a grant to the Chinese/American Service League for
3 bondable infrastructure expenses at their capital facilities
4 within the State.

5 Section 31. The amount of \$400,000, or so much thereof
6 as may be necessary, is appropriated from the Build Illinois
7 Bond Fund to the Department of Commerce and Community Affairs
8 for a grant to the Lawrence County Hospital for bondable
9 infrastructure expenses at their capital facilities within
10 the State.

11 Section 32. The amount of \$2,500,000, or so much thereof
12 as may be necessary, is appropriated from the Build Illinois
13 Bond Fund to the Department of Commerce and Community Affairs
14 for a grant to Millikin University for bondable
15 infrastructure expenses at their capital facilities within
16 the State.

17 Section 33. The amount of \$5,000,000, or so much thereof
18 as may be necessary, is appropriated from the Build Illinois
19 Bond Fund to the Department of Commerce and Community Affairs
20 for a grant to the Holocaust Museum for bondable
21 infrastructure expenses at their capital facilities within
22 the State.

23 Section 34. The amount of \$800,000, or so much thereof
24 as may be necessary, is appropriated from the Build Illinois
25 Bond Fund to the Department of Commerce and Community Affairs
26 for a grant for the purchase of automatic defibrillators.

27 Section 35. The amount of \$1,000,000, or so much thereof
28 as may be necessary, is appropriated from the Build Illinois
29 Bond Fund to the Department of Commerce and Community Affairs

1 for a grant to Greenville College for bondable infrastructure
2 expenses at their capital facilities within the State.

3 Section 36. The amount of \$1,000,000, or so much thereof
4 as may be necessary, is appropriated from the Build Illinois
5 Bond Fund to the Department of Commerce and Community Affairs
6 for a grant for Deer Creek flood control for bondable
7 infrastructure expenses within the State.

8 Section 37. The amount of \$2,000,000, or so much thereof
9 as may be necessary, is appropriated from the Build Illinois
10 Bond Fund to the Department of Commerce and Community Affairs
11 for a grant to Argonne for a nanotechnology research
12 institute for bondable infrastructure expenses at their
13 capital facilities within the State.

14 Section 38. The amount of \$1,000,000, or so much thereof
15 as may be necessary, is appropriated from the Build Illinois
16 Bond Fund to the Department of Commerce and Community Affairs
17 for a grant to IIT for Biomedical Research for bondable
18 infrastructure expenses at their capital facilities within
19 the State.

20 Section 39. The amount of \$11,000,000, or so much
21 thereof as may be necessary, is appropriated from the Build
22 Illinois Bond Fund to the Department of Commerce and
23 Community Affairs for a grant to Loyola University for
24 bondable infrastructure expenses at their capital facilities
25 within the State.

26 Section 40. The amount of \$4,000,000, or so much thereof
27 as may be necessary, is appropriated from the Build Illinois
28 Bond Fund to the Department of Commerce and Community Affairs
29 for a grant to the Joffrey Ballet for bondable infrastructure

1 expenses at their capital facilities within the State.

2 Section 41. The amount of \$5,000,000, or so much thereof
3 as may be necessary, is appropriated from the Build Illinois
4 Bond Fund to the Department of Commerce and Community Affairs
5 for a grant to Rush Presbyterian St. Luke's Medical Center
6 for planning, construction and equipment for the Cohn
7 Bio-Medical Research Building.

8 Section 42. The amount of \$1,500,000, or so much thereof
9 as may be necessary, is appropriated from the Build Illinois
10 Bond Fund to the Department of Commerce and Community Affairs
11 for a grant to the Beverly Arts Center for bondable
12 infrastructure expenses at their capital facilities within
13 the State.

14 Section 43. The amount of \$1,500,000, or so much thereof
15 as may be necessary, is appropriated from the Build Illinois
16 Bond Fund to the Department of Commerce and Community Affairs
17 for a grant to Blackburn College for bondable infrastructure
18 expenses associated with the construction of an art center.

19 Section 45. The amount of \$1,000,000, or so much thereof
20 as may be necessary, is appropriated from the Build Illinois
21 Bond Fund to the Department of Commerce and Community Affairs
22 for a grant to the Metropolitan Family Services for
23 construction of the South Chicago Center.

24 Section 47. The amount of \$1,500,000, or so much thereof
25 as may be necessary, is appropriated from the Build Illinois
26 Bond Fund to the Department of Commerce and Community Affairs
27 for a grant to Roseland Hospital for renovations for their
28 emergency room.

1 Section 48. The amount of \$1,200,000, or so much thereof
2 as may be necessary, is appropriated from the Build Illinois
3 Bond Fund to the Department of Commerce and Community Affairs
4 for a grant to the City of Chicago for bondable expenses
5 associated with the Mt. Vernon Complex.

6 Section 49. The amount of \$52,150,000, or so much
7 thereof as may be necessary, is appropriated from the Build
8 Illinois Bond Fund to the Department of Commerce and
9 Community Affairs for grants to units of government,
10 educational facilities, and not-for-profit organizations for
11 infrastructure improvements, including but not limited to
12 planning, construction, reconstruction, renovation, utilities
13 and equipment.

14 Section 50. The amount of \$55,000,000, or so much
15 thereof as may be necessary, is appropriated from the Build
16 Illinois Bond Fund to the Department of Commerce and
17 Community Affairs for grants to units of government,
18 educational facilities, and not-for-profit organizations for
19 infrastructure improvements, including but not limited to
20 planning, construction, reconstruction, renovation, utilities
21 and equipment.

22 Section 51. The amount of \$55,000,000, or so much
23 thereof as may be necessary, is appropriated from the Build
24 Illinois Bond Fund to the Department of Commerce and
25 Community Affairs for grants to units of government,
26 educational facilities, and not-for-profit organizations for
27 infrastructure improvements, including but not limited to
28 planning, construction, reconstruction, renovation, utilities
29 and equipment.

30 Section 52. The amount of \$55,000,000, or so much

1 thereof as may be necessary, is appropriated from the Build
2 Illinois Bond Fund to the Department of Commerce and
3 Community Affairs for grants to units of government,
4 educational facilities, and not-for-profit organizations for
5 infrastructure improvements, including but not limited to
6 planning, construction, reconstruction, renovation, utilities
7 and equipment.

8 Section 53. The amount of \$55,000,000, or so much
9 thereof as may be necessary, is appropriated from the Build
10 Illinois Bond Fund to the Department of Commerce and
11 Community Affairs for grants to units of government,
12 educational facilities, and not-for-profit organizations for
13 infrastructure improvements, including but not limited to
14 planning, construction, reconstruction, renovation, utilities
15 and equipment.

16 Section 54. The amount of \$1,300,000, or so much thereof
17 as may be necessary, is appropriated from the Build Illinois
18 Bond Fund to the Department of Commerce and Community Affairs
19 for grants to the Jewish Federation of Chicago for various
20 capital improvements at various locations.

21 Division FY01. This Division contains appropriations
22 made for the fiscal year beginning July 1, 2000, for the
23 purposes of the Illinois FIRST Program.

24 Section 1. The sum of \$2,000,000, or so much thereof as
25 may be necessary and remains unexpended at the close of
26 business on June 30, 2001, from an appropriation heretofore
27 made in Article 3, Division FY01, Section 1 of Public Act
28 91-708, is reappropriated from the Build Illinois Bond Fund
29 to the Department of Natural Resources for grants and
30 contracts for well plugging and restoration projects.

1 Section 2. The sum of \$9,000,000, or so much thereof as
2 may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from an appropriation heretofore
4 made in Article 3, Division FY01, Section 2 of Public Act
5 91-708, is reappropriated from the Build Illinois Bond Fund
6 to the Department of Natural Resources for the Division of
7 Water Resources for costs associated with the repair of the
8 Lake Michigan shoreline in Chicago. The appropriated amount
9 shall be in addition to any other appropriated amounts which
10 can be expended for these purposes.

11 Section 3. The sum of \$2,000,000, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2001, from an appropriation heretofore
14 made in Article 3, Division FY01, Section 3 of Public Act
15 91-708, is reappropriated from the Build Illinois Bond Fund
16 to the Environmental Protection Agency for deposit into the
17 Brownfields Redevelopment Fund for use pursuant to Section
18 58.15 of the Environmental Protection Act.

19 Section 4. The sum of \$10,000,000, or so much thereof as
20 may be necessary and remains unexpended at the close of
21 business on June 30, 2001, from an appropriation heretofore
22 made in Article 3, Division FY01, Section 4 of Public Act
23 91-708, is reappropriated from the Build Illinois Bond Fund
24 to the Environmental Protection Agency for deposit into the
25 Hazardous Waste Fund for use pursuant to Section 22.2 of the
26 Environmental Protection Act.

27 Section 5. The sum of \$32,000,000, or so much thereof as
28 may be necessary and remains unexpended at the close of
29 business on June 30, 2001, from an appropriation heretofore
30 made in Article 3, Division FY01, Section 5 of Public Act
31 91-708, is reappropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Community Affairs for
2 grants and loans pursuant to Article 8, Article 9 or Article
3 10 of the Build Illinois Act.

4 Section 6. The sum of \$2,000,000, or so much thereof as
5 may be necessary and remains unexpended at the close of
6 business on June 30, 2001, from an appropriation heretofore
7 made in Article 3, Division FY01, Section 6 of Public Act
8 91-708, is reappropriated from the Build Illinois Purposes
9 Fund to the Department of Commerce and Community Affairs for
10 the purpose of making grants to community organizations, for
11 not-for-profit corporations, or local governments linked to
12 the development of job creation projects, capital projects or
13 any other projects that would increase economic development
14 in economically depressed areas within the state.

15 Section 10. The following named amounts, or so much
16 thereof as may be necessary and remain unexpended at the
17 close of business on June 30, 2001, from an appropriation
18 heretofore made in Article 3, Division FY01, Section 10 of
19 Public Act 91-708, are reappropriated from the Build Illinois
20 Bond Fund to the Capital Development Board for the Department
21 of Central Management Services for the projects hereinafter
22 enumerated:

23	JAMES R. THOMPSON CENTER - CHICAGO	
24	For rehabilitating exterior columns, in	
25	addition to funds previously appropriated \$	481,906
26	SPRINGFIELD REGIONAL OFFICE BUILDING	
27	For rehabilitating the HVAC system	<u>100,000</u>
28	Total, Section 10	\$581,906

29 Section 11. The following named amounts, or so much
30 thereof as may be necessary and remain unexpended at the
31 close of business on June 30, 2001, from an appropriation

1 heretofore made in Article 3, Division FY01, Section 11 of
2 Public Act 91-708, are reappropriated from the Build Illinois
3 Bond Fund to the Capital Development Board for the Department
4 of Corrections for the projects hereinafter enumerated:

5 JOLIET CORRECTIONAL CENTER - WILL COUNTY

6 For replacing the bar screen building
7 and upgrading components \$ 250,000

8 PONTIAC CORRECTIONAL CENTER - LIVINGSTON COUNTY

9 For repairing and renovating HVAC
10 systems in the Administration
11 Building 120,000

12 Total, Section 11 \$370,000

13 Section 12. The following named amounts, or so much
14 thereof as may be necessary and remain unexpended at the
15 close of business on June 30, 2001, from an appropriation
16 heretofore made in Article 3, Division FY01, Section 12 of
17 Public Act 91-708, are reappropriated from the Build Illinois
18 Bond Fund to the Capital Development Board for the Historic
19 Preservation Agency for the projects hereinafter enumerated:

20 VANDALIA STATE HOUSE HISTORIC SITE

21 For rehabilitating the interior & exterior \$ 1,740,000
22 Total, Section 12 \$1,740,000

23 Section 13. The following named amounts, or so much
24 thereof as may be necessary and remain unexpended at the
25 close of business on June 30, 2001, from an appropriation
26 heretofore made in Article 3, Division FY01, Section 13 of
27 Public Act 91-708, are reappropriated from the Build Illinois
28 Bond Fund to the Capital Development Board for the Department
29 of Human Services for the projects hereinafter enumerated:

30 FOX DEVELOPMENTAL CENTER - DWIGHT

31 For renovating the water treatment plant \$ 1,300,000
32 Total, Section 13 \$1,300,000

1 Section 14. The following named amounts, or so much
 2 thereof as may be necessary and remain unexpended at the
 3 close of business on June 30, 2001, from an appropriation
 4 heretofore made in Article 3, Division FY01, Section 14 of
 5 Public Act 91-708, are reappropriated from the Build Illinois
 6 Bond Fund to the Capital Development Board for the Department
 7 of Military Affairs for the projects hereinafter enumerated:

8 JOLIET ARMORY - WILL COUNTY

9 For replacing low roof \$ 150,000
 10 Total, Section 14 \$150,000

11 Section 15. The following named amounts, or so much
 12 thereof as may be necessary and remain unexpended at the
 13 close of business on June 30, 2001, from an appropriation
 14 heretofore made in Article 3, Division FY01, Section 15 of
 15 Public Act 91-708, are reappropriated from the Build Illinois
 16 Bond Fund to the Capital Development Board for the Department
 17 of Natural Resources for the projects hereinafter enumerated:

18 CLINTON LAKE - DEWITT COUNTY

19 For upgrading campground electrical \$ 880,000

20 PERE MARQUETTE STATE PARK - JERSEY COUNTY

21 For replacing Camp Ouatoga
 22 shower building 370,000

23 ARTISANS' SHOP & VISITORS' CENTER - REND LAKE

24 For constructing a utility building 351,838

25 DES PLAINES GAME FARM - WILL COUNTY

26 For replacing the office building
 27 and rehabilitating the shop
 28 building 1,474,260

29 Total, Section 15 \$3,076,098

30 Section 16. The following named amounts, or so much
 31 thereof as may be necessary and remain unexpended at the
 32 close of business on June 30, 2001, from an appropriation

1 heretofore made in Article 3, Division FY01, Section 16 of
 2 Public Act 91-708, are reappropriated from the Build Illinois
 3 Bond Fund to the Capital Development Board for the Department
 4 of Revenue for the projects hereinafter enumerated:

5 WILLARD ICE BUILDING - SPRINGFIELD

6 For resealing and replacing atrium

7 windows	\$	500,000
8 For installing fire suppression system		<u>120,000</u>
9 Total, Section 16		\$620,000

10 Section 17. The following named amounts, or so much
 11 thereof as may be necessary and remain unexpended at the
 12 close of business on June 30, 2001, from an appropriation
 13 heretofore made in Article 3, Division FY01, Section 17 of
 14 Public Act 91-708, are reappropriated from the Build Illinois
 15 Bond Fund to the Capital Development Board for the Department
 16 of State Police for the projects hereinafter enumerated:

17 JOLIET DISTRICT 5 - WILL COUNTY

18 For replacing roof

	\$	<u>147,000</u>
19 Total, Section 17		\$147,000

20 Section 18. The following named amounts, or so much
 21 thereof as may be necessary and remain unexpended at the
 22 close of business on June 30, 2001, from an appropriation
 23 heretofore made in Article 3, Division FY01, Section 18 of
 24 Public Act 91-708, are reappropriated from the Build Illinois
 25 Bond Fund to the Capital Development Board for the Department
 26 of Veterans' Affairs for the projects hereinafter enumerated:

27 LASALLE VETERANS HOME - LASALLE COUNTY

28 For upgrading HVAC systems and

29 removing fungi	\$	400,000
30 For replacing the water heater		<u>40,000</u>
31 Total, Section 18		\$440,000

1 Section 19. The following named amounts, or so much
 2 thereof as may be necessary and remain unexpended at the
 3 close of business on June 30, 2001, from an appropriation
 4 heretofore made in Article 3, Division FY01, Section 19 of
 5 Public Act 91-708, are reappropriated from the Build Illinois
 6 Bond Fund to the Capital Development Board for the Medical
 7 District Commission for the projects hereinafter enumerated:

8 ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

9	For upgrading automation system	
10	and replacing fans	\$ 160,000
11	For installing humidification system	<u>215,000</u>
12	Total, Section 19	\$375,000

13 Section 20. The following named amounts, or so much
 14 thereof as may be necessary and remain unexpended at the
 15 close of business on June 30, 2001, from an appropriation
 16 heretofore made in Article 3, Division FY01, Section 20 of
 17 Public Act 91-708, are reappropriated from the Build Illinois
 18 Bond Fund to the Capital Development Board for the Courts of
 19 Illinois for the projects hereinafter enumerated:

20 SUPREME COURT BUILDING - SPRINGFIELD

21	For renovating the Library and	
22	completing HVAC, in addition to funds	
23	previously appropriated	\$ <u>235,000</u>
24	Total, Section 20	\$235,000

25 Section 21. The following named amounts, or so much
 26 thereof as may be necessary and remain unexpended at the
 27 close of business on June 30, 2001, from an appropriation
 28 heretofore made in Article 3, Division FY01, Section 21 of
 29 Public Act 91-708, is are reappropriated from the Build
 30 Illinois Bond Fund to the Capital Development Board for the
 31 Office of the Secretary of State for the projects hereinafter
 32 enumerated:

CAPITOL COMPLEX - SPRINGFIELD

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For expanding the shipping and	
receiving dock	\$ <u>910,000</u>
Total, Section 21	\$910,000

Section 22. The sum of \$2,895,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 22 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 23. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 23 of Public Act 91-708, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

Chicago State University	\$ 168,000
Eastern Illinois University	263,300
Governors State University	106,000
Illinois State University	604,900
Northeastern Illinois University	187,700
Northern Illinois University	624,700
Western Illinois University	425,500
Southern Illinois University - Carbondale	823,400

1	Southern Illinois University - Edwardsville	331,500
2	University of Illinois - Chicago	1,399,100
3	University of Illinois - Springfield	121,500
4	University of Illinois - Urbana/Champaign	<u>2,048,500</u>
5	Total, Section 23	\$7,104,100

6 Section 25. The amount of \$2,000,000, or so much thereof
7 as may be necessary and remains unexpended at the close of
8 business on June 30, 2001, from an appropriation heretofore
9 made in Article 3, Division FY01, Section 25 of Public Act
10 91-708, is reappropriated from the Build Illinois Bond Fund
11 to the Capital Development Board for a grant to the Frank
12 Lloyd Wright Home and Studio Foundation for all costs
13 associated with the conservation and restoration of the
14 Frederick C. Robie House.

15 Section 26. The amount of \$2,000,000, or so much thereof
16 as may be necessary and remains unexpended at the close of
17 business on June 30, 2001, from an appropriation heretofore
18 made in Article 3, Division FY01, Section 26 of Public Act
19 91-708, is reappropriated from the Build Illinois Bond Fund
20 to the Department of Natural Resources for a grant to the
21 Chicago Zoological Society for development and improvements
22 at Brookfield Zoo.

23 Section 27. The amount of \$1,000,000, or so much thereof
24 as may be necessary and remains unexpended at the close of
25 business on June 30, 2001, from an appropriation heretofore
26 made in Article 3, Division FY01, Section 27 of Public Act
27 91-708, is reappropriated from the Build Illinois Bond Fund
28 to the Department of Natural Resources for a grant to the
29 Great Rivers Museum Foundation for development and
30 improvements at the National Great Rivers Museum at the
31 Melvin Price Lock and Dam in Alton.

1 Section 28. The amount of \$3,500,000, or so much thereof
2 as may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from an appropriation heretofore
4 made in Article 3, Division FY01, Section 28 of Public Act
5 91-708, is reappropriated from the Build Illinois Bond Fund
6 to the Capital Development Board for a grant to Lawrence Hall
7 Youth Services to plan and construct a residential treatment
8 and education center.

9 Section 29. The amount of \$2,000,000, or so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from an appropriation heretofore
12 made in Article 3, Division FY01, Section 29 of Public Act
13 91-708, is reappropriated from the Build Illinois Bond Fund
14 to the Capital Development Board for a grant to La Rabida
15 Children's Hospital for development and improvements for the
16 inpatient care facilities.

17 Section 32. The amount of \$1,500,000, or so much thereof
18 as may be necessary and remains unexpended at the close of
19 business on June 30, 2001, from an appropriation heretofore
20 made in Article 3, Division FY01, Section 32 of Public Act
21 91-708, is reappropriated from the Build Illinois Bond Fund
22 to the Department of Natural Resources for a grant to the
23 Chicago Art Institute to renovate the front stairs of the
24 facility.

25 Section 34. The amount of \$700,000, or so much thereof
26 as may be necessary and remains unexpended at the close of
27 business on June 30, 2001, from an appropriation heretofore
28 made in Article 3, Division FY01, Section 34 of Public Act
29 91-708, is reappropriated from the Build Illinois Bond Fund
30 to the Department of Commerce and Community Affairs for a
31 grant to Madison County for sewer system improvements in

1 Eagle Park Acres.

2 Section 35. The amount of \$800,000, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from an appropriation heretofore
5 made in Article 3, Division FY01, Section 35 of Public Act
6 91-708, is reappropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Community Affairs for a
8 grant to East St. Louis Township for the construction of
9 housing units.

10 Section 36. The amount of \$15,552,100, or so much
11 thereof as may be necessary and remains unexpended at the
12 close of business on June 30, 2001, from an appropriation
13 heretofore made in Article 3, Division FY01, Section 36 of
14 Public Act 91-708, is reappropriated from the Build Illinois
15 Bond Fund to the Department of Commerce and Community Affairs
16 for grants to units of local government, educational
17 facilities and not-for-profit organizations for all costs
18 associated with infrastructure improvements.

19 Section 37. The amount of \$20,950,000, or so much
20 thereof as may be necessary and remains unexpended at the
21 close of business on June 30, 2001, from an appropriation
22 heretofore made in Article 3, Division FY01, Section 37 of
23 Public Act 91-708, is reappropriated from the Build Illinois
24 Bond Fund to the Department of Commerce and Community Affairs
25 for grants to governmental units, educational facilities, and
26 not-for-profit organizations for all costs associated with
27 infrastructure improvements.

28 Section 38. The amount of \$1,000,000, or so much thereof
29 as may be necessary and remains unexpended at the close of
30 business on June 30, 2001, from an appropriation heretofore

1 made in Article 3, Division FY01, Section 38 of Public Act
2 91-708, is reappropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Community Affairs for a
4 grant to Unity Temple Foundation for all costs associated
5 with renovations of the Frank Lloyd Wright Unity Temple.

6 Section 39. The amount of \$750,000, or so much thereof
7 as may be necessary and remains unexpended at the close of
8 business on June 30, 2001, from an appropriation heretofore
9 made in Article 3, Division FY01, Section 39 of Public Act
10 91-708, is reappropriated from the Build Illinois Bond Fund
11 to the Capital Development Board for a grant to the Lawndale
12 Christian Health Center for facility improvements.

13 Section 40. The amount of \$500,000, or so much thereof
14 as may be necessary and remains unexpended at the close of
15 business on June 30, 2001, from an appropriation heretofore
16 made in Article 3, Division FY01, Section 40 of Public Act
17 91-708, is reappropriated from the Build Illinois Bond Fund
18 to the Department of Natural Resources for a grant to the
19 Museum of Contemporary Art for exhibitions and infrastructure
20 improvements.

21 Section 42. The amount of \$1,700,000, or so much thereof
22 as may be necessary and remains unexpended at the close of
23 business on June 30, 2001, from an appropriation heretofore
24 made in Article 3, Division FY01, Section 41 of Public Act
25 91-708, is reappropriated from the Build Illinois Bond Fund
26 to the Capital Development Board for a grant to American
27 Premium Foods, Inc., for planning and construction of a
28 cooperative pork slaughtering and processing plant.

29 Section 43. The amount of \$1,000,000, or so much thereof
30 as may be necessary and remains unexpended at the close of

1 business on June 30, 2001, from an appropriation heretofore
2 made in Article 3, Division FY01, Section 43 of Public Act
3 91-708, is reappropriated from the Build Illinois Bond Fund
4 to the Capital Development Board for a grant to relocate and
5 purchase or construct building for a mental health center in
6 Rock Island.

7 Section 47. The sum of \$50,000,000, or so much thereof
8 as may be necessary, and remains unexpended at the close of
9 business on June 30, 2001, from an appropriation heretofore
10 made in Article 3, Division FY01, Section 47 of Public Act
11 91-708, is reappropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Community Affairs for
13 grants to units of local government, educational facilities
14 and not-for-profit organizations for all costs associated
15 with infrastructure improvements.

16 Section 48. The sum of \$21,500,000, or so much thereof
17 as may be necessary, and remains unexpended at the close of
18 business on June 30, 2001, from an appropriation heretofore
19 made in Article 3, Division FY01, Section 48 of Public Act
20 91-708, is reappropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Community Affairs for
22 grants to governmental units, educational facilities and
23 non-profit organizations for all costs associated with
24 infrastructure improvements.

25 Section 49. The sum of \$3,500,000, or so much thereof as
26 may be necessary, and remains unexpended at the close of
27 business on June 30, 2001, from an appropriation heretofore
28 made in Article 3, Division FY01, Section 49 of Public Act
29 91-708, is reappropriated from the Build Illinois Bond Fund
30 to the Department of Commerce and Community Affairs for a
31 grant to AIDSCare for all costs associated with construction

1 and establishment of a center on the west side of Chicago.

2 Section 50. The sum of \$15,000,000, or so much thereof
3 as may be necessary, and remains unexpended at the close of
4 business on June 30, 2001, from an appropriation heretofore
5 made in Article 3, Division FY01, Section 50 of Public Act
6 91-708, is reappropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Community Affairs for
8 grants to units of local government, educational facilities,
9 and not-for-profit organizations for infrastructure
10 improvements, including but not limited to planning,
11 construction, reconstruction, renovation, utilities and
12 equipment.

13 Section 51. The sum of \$13,000,000, or so much thereof
14 as may be necessary, and remains unexpended at the close of
15 business on June 30, 2001, from an appropriation heretofore
16 made in Article 3, Division FY01, Section 51 of Public Act
17 91-708, is reappropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Community Affairs for a
19 grant to the Auditorium Theater for renovations.

20 Section 52. The sum of \$2,000,000, or so much thereof as
21 may be necessary, and remains unexpended at the close of
22 business on June 30, 2001, from an appropriation heretofore
23 made in Article 3, Division FY01, Section 52 of Public Act
24 91-708, is reappropriated from the Build Illinois Bond Fund
25 to the Department of Commerce and Community Affairs for a
26 grant to Adkins Energy Cooperative for all expenses
27 associated with the construction of an Ethanol plant.

28 Division FY00. The reappropriations in this Division
29 continue certain appropriations initially made for the fiscal
30 year beginning July 1, 1999 for the purposes of the Illinois

1 FIRST Program.

2 Section 1-1. The sum of \$4,000,000, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from a reappropriation heretofore
5 made for such purpose in Article 4, Division FY00, Section
6 1-1 of Public Act 91-708, as amended, is reappropriated from
7 the Build Illinois Bond Fund to the Capital Development Board
8 for the Board of Higher Education for miscellaneous capital
9 improvements including construction, reconstruction,
10 remodeling, improvement, repair and installation of capital
11 facilities, cost of planning, supplies, equipment, materials,
12 services and all other expenses required to complete the work
13 at the various universities set forth below. This
14 appropriated amount shall be in addition to any other
15 appropriated amounts which can be expended for these
16 purposes.

17	Chicago State University	\$190,000
18	Eastern Illinois University	230,000
19	Governors State University	180,000
20	Illinois State University	320,000
21	Northeastern Illinois University	210,000
22	Northern Illinois University	340,000
23	Western Illinois University	280,000
24	Southern Illinois University - Carbondale	440,000
25	Southern Illinois University - Edwardsville	260,000
26	University of Illinois - Chicago	630,000
27	University of Illinois - Springfield	180,000
28	University of Illinois- Champaign/Urbana	740,000

29 Section 1-2. The sum of \$5,035,088, or so much thereof
30 as may be necessary and remains unexpended at the close of
31 business on June 30, 2001, from a reappropriation heretofore

1 made for such purpose in Article 4, Division FY00, Section
2 1-2 of Public Act 91-708, as amended, is reappropriated from
3 the Build Illinois Bond Fund for the Illinois Community
4 College Board for remodeling of facilities for compliance
5 with the Americans with Disabilities Act. This appropriated
6 amount shall be in addition to any other appropriated amounts
7 which can be expended for these purposes.

8 Section 1-3. The sum of \$9,463,959, or so much thereof
9 as may be necessary and remains unexpended at the close of
10 business on June 30, 2001, from a reappropriation heretofore
11 made for such purpose in Article 4, Division FY00, Section
12 1-3 of Public Act 91-708, as amended, is reappropriated from
13 the Build Illinois Bond Fund to the Capital Development Board
14 for miscellaneous capital improvements to state facilities
15 including construction, reconstruction, remodeling,
16 improvement, repair and installation of capital facilities,
17 cost of planning, supplies, equipment, materials, services
18 and all other expenses required to complete the work at the
19 facilities. This appropriated amount shall be in addition to
20 any other appropriated amounts which can be expended for
21 these purposes.

22 Section 1-4. The sum of \$10,000,000, or so much thereof
23 as may be necessary and remains unexpended at the close of
24 business on June 30, 2001, from a reappropriation heretofore
25 made for such purpose in Article 4, Division FY00, Section
26 1-4 of Public Act 91-708, as amended, is reappropriated from
27 the Build Illinois Bond Fund to the Capital Development Board
28 for the Historic Preservation Agency for all costs associated
29 with the stabilization and restoration of the Pullman
30 Historic Site.

31 Section 1-5. The sum of \$627,435, or so much thereof as

1 may be necessary and remains unexpended at the close of
2 business on June 30, 2001, from a reappropriation heretofore
3 made for such purpose in Article 4, Division FY00, Section
4 1-5 of Public Act 91-708, as amended, is reappropriated from
5 the Build Illinois Bond Fund to the Department of Natural
6 Resources for grants and contracts for well plugging and
7 restoration projects.

8 Section 1-6. The sum of \$1,794,633, or so much thereof
9 as may be necessary and remains unexpended at the close of
10 business on June 30, 2001, from a reappropriation heretofore
11 made for such purpose in Article 4, Division FY00, Section
12 1-6 of Public Act 91-708, as amended, is reappropriated from
13 the Build Illinois Bond Fund to the Department of Natural
14 Resources for the Division of Water Resources for a grant to
15 the Chicago Park District for costs associated with the
16 repair of the Lake Michigan shoreline in Chicago. This
17 appropriated amount shall be in addition to any other
18 appropriated amounts which can be expended for these
19 purposes.

20 Section 1-9. The sum of \$34,000,000, or so much thereof
21 as may be necessary and remains unexpended at the close of
22 business on June 30, 2001, from a reappropriation heretofore
23 made for such purpose in Article 4, Division FY00, Section
24 1-9 of Public Act 91-708, as amended, is reappropriated from
25 the Build Illinois Bond Fund to the Department of Commerce
26 and Community Affairs for grants and loans pursuant to
27 Article 8 or Article 10 of the Build Illinois Act.

28 Section 1-10. The amount of \$4,925,000, or so much
29 thereof as may be necessary and remains unexpended at the
30 close of business on June 30, 2001, from a reappropriation
31 heretofore made for such purpose in Article 4, Division FY00,

1 Section 1-10 of Public Act 91-708, as amended, is
2 reappropriated from the Build Illinois Bond Fund to the
3 Department of Commerce and Community Affairs (formerly to the
4 Environmental Protection Agency) for grants to units of local
5 government for infrastructure improvements and expansions
6 related to water and sewer systems.

7 Section 1-11. The amount of \$8,750,000, or so much
8 thereof as may be necessary and remains unexpended at the
9 close of business on June 30, 2001, from a reappropriation
10 heretofore made for such purpose in Article 4, Division FY00,
11 Section 1-11 of Public Act 91-708, as amended, is
12 reappropriated from the Build Illinois Bond Fund to the
13 Department of Commerce and Community Affairs for grants to
14 units of local government for infrastructure improvements
15 including but not limited to planning, construction,
16 reconstruction, renovation, utilities and equipment.

17 Section 1-12. The amount of \$7,904,946, or so much
18 thereof as may be necessary and remains unexpended at the
19 close of business on June 30, 2001, from a reappropriation
20 heretofore made for such purpose in Article 4, Division FY00,
21 Section 1-12 of Public Act 91-708, as amended, is
22 reappropriated from the Build Illinois Bond Fund to the
23 Department of Transportation for a grant to the Illinois
24 Institute of Technology for a public transit noise barrier.

25 Section 1-13. The amount of \$1,917,713, or so much
26 thereof as may be necessary and remains unexpended at the
27 close of business on June 30, 2001, from a reappropriation
28 heretofore made for such purpose in Article 4, Division FY00,
29 Section 1-13 of Public Act 91-708, as amended, is
30 reappropriated from the Build Illinois Bond Fund to the
31 Capital Development Board to plan and construct an industrial

1 training center at Illinois Central College.

2 Section 1-14. The amount of \$320,111, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from a reappropriation heretofore
5 made for such purpose in Article 4, Division FY00, Section
6 1-14 of Public Act 91-708, as amended, is reappropriated from
7 the Build Illinois Bond Fund to the Capital Development Board
8 for the Illinois Community College Board for equipment and
9 all other expenses necessary to complete the permanent
10 facilities of Heartland Community College.

11 Section 2-4. The sum of \$110,000, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2001, from a reappropriation heretofore
14 made for such purpose in Article 4, Division FY00, Section
15 2-4 of Public Act 91-708, as amended, is reappropriated from
16 the Build Illinois Bond fund to the Capital Development Board
17 for a grant to the City of Carbondale for a teen center.

18 Section 2-16. The sum of \$200,000, or so much thereof as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2001, from a reappropriation heretofore
21 made for such purpose in Article 4, Division FY00, Section
22 2-16 of Public Act 91-708, as amended, is reappropriated from
23 the Build Illinois Bond Fund to the Department of Commerce
24 and Community Affairs for a grant to the Village of Arlington
25 Heights for land acquisition and other improvements.

26 Section 2-17. The sum of \$50,000, or so much thereof as
27 may be necessary and remains unexpended at the close of
28 business on June 30, 2001, from a reappropriation heretofore
29 made for such purpose in Article 4, Division FY00, Section
30 2-17 of Public Act 91-708, as amended, is reappropriated from

1 the Build Illinois Bond Fund to the Department of Commerce
2 and Community Affairs for a grant to the Village of Hawthorn
3 Woods for storm sewer extensions.

4 Section 2-18. The sum of \$37,500, or so much thereof as
5 may be necessary and remains unexpended at the close of
6 business on June 30, 2001, from a reappropriation heretofore
7 made for such purpose in Article 4, Division FY00, Section
8 2-18 of Public Act 91-708, as amended, is reappropriated from
9 the Build Illinois Bond Fund to the Department of Commerce
10 and Community Affairs for a grant to the Village of Hawthorn
11 Woods for storm sewer extensions.

12 Section 2-19. The sum of \$96,250, or so much thereof as
13 may be necessary and remains unexpended at the close of
14 business on June 30, 2001, from a reappropriation heretofore
15 made for such purpose in Article 4, Division FY00, Section
16 2-19 of Public Act 91-708, as amended, is reappropriated from
17 the Build Illinois Bond Fund to the Department of Commerce
18 and Community Affairs for a grant to the Village of Round
19 Lake Beach for storm sewer system improvements at Hook's
20 Lake.

21 Section 2-20. The sum of \$125,000, or so much thereof as
22 may be necessary and remains unexpended at the close of
23 business on June 30, 2001, from a reappropriation heretofore
24 made for such purpose in Article 4, Division FY00, Section
25 2-20 of Public Act 91-708, as amended, is reappropriated from
26 the Build Illinois Bond Fund to the Department of Commerce
27 and Community Affairs for a grant to the Village of Tower
28 Lakes for storm sewer system infrastructure improvements.

29 Section 2-21. The sum of \$157,500, or so much thereof as
30 may be necessary and remains unexpended at the close of

1 business on June 30, 2001, from a reappropriation heretofore
2 made for such purpose in Article 4, Division FY00, Section
3 2-21 of Public Act 91-708, as amended, is reappropriated from
4 the Build Illinois Bond Fund to the Department of Commerce
5 and Community Affairs for a grant to the Village of Villa
6 Park for street light improvements.

7 Section 2-22. The sum of \$250,000, or so much thereof as
8 may be necessary and remains unexpended at the close of
9 business on June 30, 2001, from a reappropriation heretofore
10 made for such purpose in Article 4, Division FY00, Section
11 2-22 of Public Act 91-708, as amended, is reappropriated from
12 the Build Illinois Bond Fund to the Department of Commerce
13 and Community Affairs for a grant to Danville Township for
14 storm sewer system improvements.

15 Section 2-23. The sum of \$250,000, or so much thereof as
16 may be necessary and remains unexpended at the close of
17 business on June 30, 2001, from a reappropriation heretofore
18 made for such purpose in Article 4, Division FY00, Section
19 2-23 of Public Act 91-708, as amended, is reappropriated from
20 the Build Illinois Bond Fund to the Department of Commerce
21 and Community Affairs for a grant to the Glenview Park
22 District to construct an addition to the community center.

23 Section 2-24. The sum of \$375,000, or so much thereof as
24 may be necessary and remains unexpended at the close of
25 business on June 30, 2001, from a reappropriation heretofore
26 made for such purpose in Article 4, Division FY00, Section
27 2-24 of Public Act 91-708, as amended, is reappropriated from
28 the Build Illinois Bond Fund to the Department of Commerce
29 and Community Affairs for a grant to the Aurora Regional Fire
30 Museum for infrastructure improvements.

1 Section 2-25. The sum of \$545,000, or so much thereof as
2 may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from a reappropriation heretofore
4 made for such purpose in Article 4, Division FY00, Section
5 2-25 of Public Act 91-708, as amended, is reappropriated from
6 the Build Illinois Bond Fund to the Department of Commerce
7 and Community Affairs for a grant to the Village of Oswego
8 for infrastructure improvements.

9 Section 2-26. The sum of \$100,000, or so much thereof as
10 may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from a reappropriation heretofore
12 made for such purpose in Article 4, Division FY00, Section
13 2-26 of Public Act 91-708, as amended, is reappropriated from
14 the Build Illinois Bond Fund to the Department of Commerce
15 and Community Affairs for a grant to the Village of Shorewood
16 for development of and improvements to the DuPage River
17 property.

18 Section 2-27. The sum of \$250,000, or so much thereof as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2001, from a reappropriation heretofore
21 made for such purpose in Article 4, Division FY00, Section
22 2-27 of Public Act 91-708, as amended, is reappropriated from
23 the Build Illinois Bond Fund to the Department of Commerce
24 and Community Affairs for a grant to the City of Oakbrook
25 Terrace for water system expansion.

26 Section 2-28. The sum of \$375,000, or so much thereof as
27 may be necessary and remains unexpended at the close of
28 business on June 30, 2001, from a reappropriation heretofore
29 made for such purpose in Article 4, Division FY00, Section
30 2-28 of Public Act 91-708, as amended, is reappropriated from
31 the Build Illinois Bond Fund to the Department of Commerce

1 and Community Affairs for a grant to the Village of
2 Westchester for infrastructure improvements.

3 Section 2-29. The sum of \$125,000, or so much thereof as
4 may be necessary and remains unexpended at the close of
5 business on June 30, 2001, from a reappropriation heretofore
6 made for such purpose in Article 4, Division FY00, Section
7 2-29 of Public Act 91-708, as amended, is reappropriated from
8 the Build Illinois Bond Fund to the Department of Commerce
9 and Community Affairs for a grant to Homer Township to
10 develop a youth sports complex.

11 Section 2-31. The sum of \$1,764, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2001, from a reappropriation heretofore
14 made for such purpose in Article 4, Division FY00, Section
15 2-31 of Public Act 91-708, as amended, is reappropriated from
16 the Build Illinois Bond Fund to the Department of Commerce
17 and Community Affairs for a grant to the Village of Sidney
18 for sidewalk construction.

19 Section 2-32. The sum of \$182,500, or so much thereof as
20 may be necessary and remains unexpended at the close of
21 business on June 30, 2001, from a reappropriation heretofore
22 made for such purpose in Article 4, Division FY00, Section
23 2-32 of Public Act 91-708, as amended, is reappropriated from
24 the Build Illinois Bond Fund to the Department of Commerce
25 and Community Affairs for a grant to the City of Paxton for
26 water system improvements.

27 Section 2-33. The sum of \$50,000, or so much thereof as
28 may be necessary and remains unexpended at the close of
29 business on June 30, 2001, from a reappropriation heretofore
30 made for such purpose in Article 4, Division FY00, Section

1 2-33 of Public Act 91-708, as amended, is reappropriated from
2 the Build Illinois Bond Fund to the Department of Commerce
3 and Community Affairs for a grant to the Western Wayne Water
4 District for infrastructure improvements.

5 Section 2-34. The sum of \$125,000, or so much thereof as
6 may be necessary and remains unexpended at the close of
7 business on June 30, 2001, from a reappropriation heretofore
8 made for such purpose in Article 4, Division FY00, Section
9 2-34 of Public Act 91-708, as amended, is reappropriated from
10 the Build Illinois Bond Fund to the Department of Commerce
11 and Community Affairs for a grant to the Village of Southern
12 View for a community park.

13 Section 2-36. The sum of \$75,000, or so much thereof as
14 may be necessary and remains unexpended at the close of
15 business on June 30, 2001, from a reappropriation heretofore
16 made for such purpose in Article 4, Division FY00, Section
17 2-36 of Public Act 91-708, as amended, is reappropriated from
18 the Build Illinois Bond Fund to the Department of Commerce
19 and Community Affairs for a grant to the Village of New Lenox
20 for Commons Development.

21 Section 2-38. The sum of \$112,500, or so much thereof as
22 may be necessary and remains unexpended at the close of
23 business on June 30, 2001, from a reappropriation heretofore
24 made for such purpose in Article 4, Division FY00, Section
25 2-38 of Public Act 91-708, as amended, is reappropriated from
26 the Build Illinois Bond Fund to the Department of Commerce
27 and Community Affairs for a grant to the City of Kewanee for
28 parking lot improvements.

29 Section 2-39. The sum of \$200,000, or so much thereof as
30 may be necessary and remains unexpended at the close of

1 business on June 30, 2001, from a reappropriation heretofore
2 made for such purpose in Article 4, Division FY00, Section
3 2-39 of Public Act 91-708, as amended, is reappropriated from
4 the Build Illinois Bond Fund to the Department of Commerce
5 and Community Affairs for a grant to the Village of Hinckley
6 for sewer and water infrastructure improvements.

7 Section 2-42. The sum of \$55,000, or so much thereof as
8 may be necessary and remains unexpended at the close of
9 business on June 30, 2001, from a reappropriation heretofore
10 made for such purpose in Article 4, Division FY00, Section
11 2-42 of Public Act 91-708, as amended, is reappropriated from
12 the Build Illinois Bond Fund to the Department of Commerce
13 and Community Affairs for a grant to the Village of Lake
14 Zurich for a storm drainage system.

15 Section 2-43. The sum of \$500,000, or so much thereof as
16 may be necessary and remains unexpended at the close of
17 business on June 30, 2001, from a reappropriation heretofore
18 made for such purpose in Article 4, Division FY00, Section
19 2-43 of Public Act 91-708, as amended, is reappropriated from
20 the Build Illinois Bond Fund to the Department of Commerce
21 and Community Affairs for a grant to the Village of
22 Bolingbrook for storm water system improvements.

23 Section 2-45. The sum of \$80,000, or so much thereof as
24 may be necessary and remains unexpended at the close of
25 business on June 30, 2001, from a reappropriation heretofore
26 made for such purpose in Article 4, Division FY00, Section
27 2-45 of Public Act 91-708, as amended, is reappropriated from
28 the Build Illinois Bond Fund to the Department of Commerce
29 and Community Affairs for a grant to the City of Neoga for
30 improvements to a submersible lift station.

1 Section 2-46. The sum of \$22,500, or so much thereof as
2 may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from a reappropriation heretofore
4 made for such purpose in Article 4, Division FY00, Section
5 2-46 of Public Act 91-708, as amended, is reappropriated from
6 the Build Illinois Bond Fund to the Department of Commerce
7 and Community Affairs for a grant to the Village of
8 Libertyville for infrastructure improvements and a skating
9 rink.

10 Section 2-47. The sum of \$200,000, or so much thereof as
11 may be necessary and remains unexpended at the close of
12 business on June 30, 2001, from a reappropriation heretofore
13 made for such purpose in Article 4, Division FY00, Section
14 2-47 of Public Act 91-708, as amended, is reappropriated from
15 the Build Illinois Bond Fund to the Department of Commerce
16 and Community Affairs for a grant to Warren Township for
17 paving for the town hall.

18 Section 2-48. The sum of \$75,000, or so much thereof as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2001, from a reappropriation heretofore
21 made for such purpose in Article 4, Division FY00, Section
22 2-48 of Public Act 91-708, as amended, is reappropriated from
23 the Build Illinois Bond Fund to the Department of Commerce
24 and Community Affairs for a grant to Warren Township for
25 technology infrastructure for the town hall.

26 Section 2-49. The sum of \$30,000, or so much thereof as
27 may be necessary and remains unexpended at the close of
28 business on June 30, 2001, from a reappropriation heretofore
29 made for such purpose in Article 4, Division FY00, Section
30 2-49 of Public Act 91-708, as amended, is reappropriated from
31 the Build Illinois Bond Fund to the Department of Commerce

1 and Community Affairs for a grant to the Village of
2 Blandinsville for a water main extension.

3 Section 2-50. The sum of \$100,000, or so much thereof as
4 may be necessary and remains unexpended at the close of
5 business on June 30, 2001, from a reappropriation heretofore
6 made for such purpose in Article 4, Division FY00, Section
7 2-50 of Public Act 91-708, as amended, is reappropriated from
8 the Build Illinois Bond Fund to the Department of Commerce
9 and Community Affairs for a grant to Morgan County for storm
10 sewer improvements in Alexander.

11 Section 2-53. The sum of \$725,000, less the amount of
12 \$225,000, or so much thereof as may be necessary and remains
13 unexpended at the close of business on June 30, 2001, from a
14 reappropriation heretofore made for such purpose in Article
15 4, Division FY00, Section 2-53 of Public Act 91-708, as
16 amended, is reappropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Community Affairs for a
18 grant to the Village of Glendale Heights for water system
19 infrastructure and other community improvements.

20 Section 2-54. The sum of \$50,000, or so much thereof as
21 may be necessary and remains unexpended at the close of
22 business on June 30, 2001, from a reappropriation heretofore
23 made for such purpose in Article 4, Division FY00, Section
24 2-54 of Public Act 91-708, as amended, is reappropriated from
25 the Build Illinois Bond Fund to the Department of Commerce
26 and Community Affairs for a grant to the Village of Mt.
27 Prospect for residential street lighting.

28 Section 2-55. The sum of \$450,000, or so much thereof as
29 may be necessary and remains unexpended at the close of
30 business on June 30, 2001, from a reappropriation heretofore

1 made for such purpose in Article 4, Division FY00, Section
2 2-55 of Public Act 91-708, as amended, is reappropriated from
3 the Build Illinois Bond Fund to the Department of Commerce
4 and Community Affairs for a grant to the Village of Glen
5 Ellyn for infrastructure and lighting improvements along
6 Roosevelt Road.

7 Section 2-56. The sum of \$75,000, or so much thereof as
8 may be necessary and remains unexpended at the close of
9 business on June 30, 2001, from a reappropriation heretofore
10 made for such purpose in Article 4, Division FY00, Section
11 2-56 of Public Act 91-708, as amended, is reappropriated from
12 the Build Illinois Bond Fund to the Department of Commerce
13 and Community Affairs for a grant to the Village of Dawson
14 for a well water system.

15 Section 2-58. The sum of \$150,000, or so much thereof as
16 may be necessary and remains unexpended at the close of
17 business on June 30, 2001, from a reappropriation heretofore
18 made for such purpose in Article 4, Division FY00, Section
19 2-58 of Public Act 91-708, as amended, is reappropriated from
20 the Build Illinois Bond Fund to the Department of Commerce
21 and Community Affairs for a grant to the Village of Sherman
22 for infrastructure improvements.

23 Section 2-60. The sum of \$50,000, or so much thereof as
24 may be necessary and remains unexpended at the close of
25 business on June 30, 2001, from a reappropriation heretofore
26 made for such purpose in Article 4, Division FY00, Section
27 2-60 of Public Act 91-708, as amended, is reappropriated from
28 the Build Illinois Bond Fund to the Department of Commerce
29 and Community Affairs for a grant to the City of Chenoa for
30 infrastructure and recreation facilities improvements.

1 Section 2-62. The sum of \$50,000, or so much thereof as
2 may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from a reappropriation heretofore
4 made for such purpose in Article 4, Division FY00, Section
5 2-62 of Public Act 91-708, as amended, is reappropriated from
6 the Build Illinois Bond Fund to the Department of Commerce
7 and Community Affairs for a grant to the Miller Park
8 Zoological Society for a new children's zoo.

9 Section 2-63. The sum of \$200,000, or so much thereof as
10 may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from a reappropriation heretofore
12 made for such purpose in Article 4, Division FY00, Section
13 2-63 of Public Act 91-708, as amended, is reappropriated from
14 the Build Illinois Bond Fund to the Department of Commerce
15 and Community Affairs for a grant to the SMG Water
16 Cooperative for water system improvements.

17 Section 2-64. The sum of \$200,000, or so much thereof as
18 may be necessary and remains unexpended at the close of
19 business on June 30, 2001, from a reappropriation heretofore
20 made for such purpose in Article 4, Division FY00, Section
21 2-64 of Public Act 91-708, as amended, is reappropriated from
22 the Build Illinois Bond Fund to the Department of Commerce
23 and Community Affairs for a grant to the Village of Woodson
24 for wastewater system improvements.

25 Section 2-65. The sum of \$100,000, or so much thereof as
26 may be necessary, and remains unexpended at the close of
27 business on June 30, 2001, from a reappropriation heretofore
28 made for such purpose in Article 4, Division FY00, Section
29 2-65 of Public Act 91-708, as amended, is reappropriated from
30 the Build Illinois Bond Fund to the Department of Commerce
31 and Community Affairs for a grant to the Village of Melrose

1 Park for business district infrastructure improvements.

2 Section 2-66. The sum of \$111,250, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from a reappropriation heretofore
5 made for such purpose in Article 4, Division FY00, Section
6 2-66 of Public Act 91-708, as amended, is reappropriated from
7 the Build Illinois Bond Fund to the Department of Commerce
8 and Community Affairs for a grant to the City of Aurora for
9 infrastructure improvements.

10 Section 2-67. The sum of \$59,750, or so much thereof as
11 may be necessary and remains unexpended at the close of
12 business on June 30, 2001, from a reappropriation heretofore
13 made for such purpose in Article 4, Division FY00, Section
14 2-67 of Public Act 91-708, as amended, is reappropriated from
15 the Build Illinois Bond Fund to the Department of Commerce and
16 Community Affairs for a grant to the City of Batavia for
17 infrastructure improvements.

18 Section 2-68. The sum of \$47,000, or so much thereof as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2001, from a reappropriation heretofore
21 made for such purpose in Article 4, Division FY00, Section
22 2-68 of Public Act 91-708, as amended, is reappropriated from
23 the Build Illinois Bond Fund to the Department of Commerce
24 and Community Affairs for a grant to the City of Geneva for
25 infrastructure improvements.

26 Section 2-69. The sum of \$100,000, or so much thereof as
27 may be necessary and remains unexpended at the close of
28 business on June 30, 2001, from a reappropriation heretofore
29 made for such purpose in Article 4, Division FY00, Section
30 2-69 of Public Act 91-708, as amended, is reappropriated from

1 the Build Illinois Bond Fund to the Department of Commerce
2 and Community Affairs for a grant to the Village of Hamel for
3 infrastructure improvements.

4 Section 2-70. The sum of \$2,496, or so much thereof as
5 may be necessary and remains unexpended at the close of
6 business on June 30, 2001, from a reappropriation heretofore
7 made for such purpose in Article 4, Division FY00, Section
8 2-70 of Public Act 91-708, as amended, is reappropriated from
9 the Build Illinois Bond Fund to the Department of Commerce
10 and Community Affairs for a grant to the City of DeKalb for
11 street improvements.

12 Section 2-71. The sum of \$600,000, or so much thereof as
13 may be necessary and remains unexpended at the close of
14 business on June 30, 2001, from a reappropriation heretofore
15 made for such purpose in Article 4, Division FY00, Section
16 2-71 of Public Act 91-708, as amended, is reappropriated from
17 the Build Illinois Bond Fund to the Department of Commerce
18 and Community Affairs for a grant to the City of Rochelle for
19 water system improvements.

20 Section 2-72. The sum of \$250,000, or so much thereof as
21 may be necessary and remains unexpended at the close of
22 business on June 30, 2001, from a reappropriation heretofore
23 made for such purpose in Article 4, Division FY00, Section
24 2-72 of Public Act 91-708, as amended, is reappropriated from
25 the Build Illinois Bond Fund to the Department of Commerce
26 and Community Affairs for a grant to the City of Sycamore for
27 storm sewer system and street improvements.

28 Section 2-73. The sum of \$74,343, or so much thereof as
29 may be necessary and remains unexpended at the close of
30 business on June 30, 2001, from a reappropriation heretofore

1 made for such purpose in Article 4, Division FY00, Section
2 2-73 of Public Act 91-708, as amended, is reappropriated from
3 the Build Illinois Bond Fund to the Department of Commerce
4 and Community Affairs for a grant to the City of Anna for
5 senior center improvements.

6 Section 2-74. The sum of \$650,000, or so much thereof as
7 may be necessary and remains unexpended at the close of
8 business on June 30, 2001, from a reappropriation heretofore
9 made for such purpose in Article 4, Division FY00, Section
10 2-74 of Public Act 91-708, as amended, is reappropriated from
11 the Build Illinois Bond Fund to the Department of Commerce
12 and Community Affairs for a grant to Antioch Township for a
13 senior center.

14 Section 2-76. The sum of \$300,000, or so much thereof as
15 may be necessary and remains unexpended at the close of
16 business on June 30, 2001, from a reappropriation heretofore
17 made for such purpose in Article 4, Division FY00, Section
18 2-76 of Public Act 91-708, as amended, is reappropriated from
19 the Build Illinois Bond Fund to the Department of Commerce
20 and Community Affairs for a grant to the City of Shelbyville
21 for a new senior center.

22 Section 2-78. The sum of \$50,000, or so much thereof as
23 may be necessary and remains unexpended at the close of
24 business on June 30, 2001, from a reappropriation heretofore
25 made for such purpose in Article 4, Division FY00, Section
26 2-78 of Public Act 91-708, as amended, is reappropriated from
27 the Build Illinois Bond Fund to the Department of Commerce
28 and Community Affairs for a grant to the Senior Center/Aging
29 Hispanic Center for infrastructure improvements.

30 Section 2-79. The sum of \$102,500, or so much thereof as

1 may be necessary and remains unexpended at the close of
2 business on June 30, 2001, from a reappropriation heretofore
3 made for such purpose in Article 4, Division FY00, Section
4 2-79 of Public Act 91-708, as amended, is reappropriated from
5 the Build Illinois Bond Fund to the Department of Natural
6 Resources for a grant to the Rolling Meadows Park District to
7 renovate and develop 3200 Central Road.

8 Section 2-80. The sum of \$100,000, or so much thereof as
9 may be necessary and remains unexpended at the close of
10 business on June 30, 2001, from a reappropriation heretofore
11 made for such purpose in Article 4, Division FY00, Section
12 2-80 of Public Act 91-708, as amended, is reappropriated from
13 the Build Illinois Bond Fund to the Department of Natural
14 Resources for a grant to the Slocum Lake Drainage District
15 for infrastructure improvements.

16 Section 2-81. The sum of \$100,000, or so much thereof as
17 may be necessary and remains unexpended at the close of
18 business on June 30, 2001, from a reappropriation heretofore
19 made for such purpose in Article 4, Division FY00, Section
20 2-81 of Public Act 91-708, as amended, is reappropriated from
21 the Build Illinois Bond Fund to the Department of Natural
22 Resources for a grant to the Village of Downers Grove for the
23 Nigas bikeway in Woodbridge and Downers.

24 Section 2-82. The sum of \$300,000, or so much thereof as
25 may be necessary and remains unexpended at the close of
26 business on June 30, 2001, from a reappropriation heretofore
27 made for such purpose in Article 4, Division FY00, Section
28 2-82 of Public Act 91-708, as amended, is reappropriated from
29 the Build Illinois Bond Fund to the Department of Natural
30 Resources for improvements to Finley Road to provide flood
31 relief.

1 Section 2-83. The sum of \$240,000, or so much thereof as
2 may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from a reappropriation heretofore
4 made for such purpose in Article 4, Division FY00, Section
5 2-83 of Public Act 91-708, as amended, is reappropriated from
6 the Build Illinois Bond Fund to the Department of Natural
7 Resources for a grant to the Village of Glenview for a bike
8 trail extension from Lake Avenue to Metra Station.

9 Section 2-84. The sum of \$300,000, or so much thereof as
10 may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from a reappropriation heretofore
12 made for such purpose in Article 4, Division FY00, Section
13 2-84 of Public Act 91-708, as amended, is reappropriated from
14 the Build Illinois Bond Fund to the Department of Natural
15 Resources for a grant to Kendall County for flood control in
16 Lynwood Subdivision, Bristol Township.

17 Section 2-85. The sum of \$147,869, or so much thereof as
18 may be necessary and remains unexpended at the close of
19 business on June 30, 2001, from a reappropriation heretofore
20 made for such purpose in Article 4, Division FY00, Section
21 2-85 of Public Act 91-708, as amended, is reappropriated from
22 the Build Illinois Bond Fund to the Department of Natural
23 Resources for a grant to the Lincoln Park Zoo transportation
24 center.

25 Section 2-86. The sum of \$100,000, or so much thereof as
26 may be necessary and remains unexpended at the close of
27 business on June 30, 2001, from a reappropriation heretofore
28 made for such purpose in Article 4, Division FY00, Section
29 2-86 of Public Act 91-708, as amended, is reappropriated from
30 the Build Illinois Bond Fund to the Department of Natural
31 Resources for a grant to the Plainfield Township Park

1 District for park system improvements.

2 Section 2-88. The sum of \$246,395, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from a reappropriation heretofore
5 made for such purpose in Article 4, Division FY00, Section
6 2-88 of Public Act 91-708, as amended, is reappropriated from
7 the Build Illinois Bond Fund to the Department of Natural
8 Resources for a grant to the Champaign Park District for a
9 concrete skate park at Spalding Park.

10 Section 2-89. The sum of \$260,000, or so much thereof as
11 may be necessary and remains unexpended at the close of
12 business on June 30, 2001, from a reappropriation heretofore
13 made for such purpose in Article 4, Division FY00, Section
14 2-89 of Public Act 91-708, as amended, is reappropriated from
15 the Build Illinois Bond Fund to the Department of Natural
16 Resources for a grant to the St. Charles Park District for
17 development of a ball and soccer field.

18 Section 2-91. The sum of \$100,000, or so much thereof as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2001, from a reappropriation heretofore
21 made for such purpose in Article 4, Division FY00, Section
22 2-91 of Public Act 91-708, as amended, is reappropriated from
23 the Build Illinois Bond Fund to the Department of Natural
24 Resources for a grant to the Forest Preserve District of Will
25 County for bike path development.

26 Section 2-92. The sum of \$37,500, or so much thereof as
27 may be necessary and remains unexpended at the close of
28 business on June 30, 2001, from a reappropriation heretofore
29 made for such purpose in Article 4, Division FY00, Section
30 2-92 of Public Act 91-708, as amended, is reappropriated from

1 the Build Illinois Bond Fund to the Department of Natural
2 Resources for a grant to the Kaneville Township for land
3 acquisition for a park.

4 Section 2-94. The sum of \$500,000, or so much thereof as
5 may be necessary and remains unexpended at the close of
6 business on June 30, 2001, from a reappropriation heretofore
7 made for such purpose in Article 4, Division FY00, Section
8 2-94 of Public Act 91-708, as amended, is reappropriated from
9 the Build Illinois Bond Fund to the Department of Natural
10 Resources for a grant to the Village of Summit for a flood
11 relief sewer system, phase I.

12 Section 2-95. The sum of \$190,000, or so much thereof as
13 may be necessary and remains unexpended at the close of
14 business on June 30, 2001, from a reappropriation heretofore
15 made for such purpose in Article 4, Division FY00, Section
16 2-95 of Public Act 91-708, as amended, is reappropriated from
17 the Build Illinois Bond Fund to the Department of Natural
18 Resources for a grant to the Village of Barrington for a
19 village-wide bike path network.

20 Section 2-96. The sum of \$238,286, or so much thereof as
21 may be necessary and remains unexpended at the close of
22 business on June 30, 2001, from a reappropriation heretofore
23 made for such purpose in Article 4, Division FY00, Section
24 2-96 of Public Act 91-708, as amended, is reappropriated from
25 the Build Illinois Bond Fund to the Department of Natural
26 Resources for a grant to the Bolingbrook Park District for
27 bike path development.

28 Section 2-97. The sum of \$350,000, or so much thereof as
29 may be necessary and remains unexpended at the close of
30 business on June 30, 2001, from a reappropriation heretofore

1 made for such purpose in Article 4, Division FY00, Section
2 2-97 of Public Act 91-708, as amended, is reappropriated from
3 the Build Illinois Bond Fund to the Department of Natural
4 Resources for a grant to the Woodridge Park District for
5 renovation of Janes Avenue Park.

6 Section 2-99. The sum of \$35,000, or so much thereof as
7 may be necessary and remains unexpended at the close of
8 business on June 30, 2001, from a reappropriation heretofore
9 made for such purpose in Article 4, Division FY00, Section
10 2-99 of Public Act 91-708, as amended, is reappropriated from
11 the Build Illinois Bond Fund to the Department of Natural
12 Resources for a grant to the Dixon Park District for
13 stabilization at the Rock River.

14 Section 2-100. The sum of \$400,000, or so much thereof
15 as may be necessary and remains unexpended at the close of
16 business on June 30, 2001, from a reappropriation heretofore
17 made for such purpose in Article 4, Division FY00, Section
18 2-100 of Public Act 91-708, as amended, is reappropriated
19 from the Build Illinois Bond Fund to the Department of
20 Natural Resources for a grant to the City of Sterling for a
21 Rockfalls Dam walkway.

22 Section 2-101. The sum of \$700,000, or so much thereof
23 as may be necessary and remains unexpended at the close of
24 business on June 30, 2001, from a reappropriation heretofore
25 made for such purpose in Article 4, Division FY00, Section
26 2-101 of Public Act 91-708, as amended, is reappropriated
27 from the Build Illinois Bond Fund to the Department of
28 Natural Resources, Office of Water Resources for construction
29 of the Rand Park Flood Control Project in the City of Des
30 Plaines and for costs associated with the rehabilitation of
31 Farmers and Prairie Creeks.

1 Section 2-103. The sum of \$391,690, or so much thereof
2 as may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from a reappropriation heretofore
4 made for such purpose in Article 4, Division FY00, Section
5 2-103 of Public Act 91-708, as amended, is reappropriated
6 from the Build Illinois Bond Fund to the Department of
7 Natural Resources for a grant to the Village of Antioch for a
8 bike path at Longview and Deep Lake Road.

9 Section 2-104. The sum of \$200,000, or so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from a reappropriation heretofore
12 made for such purpose in Article 4, Division FY00, Section
13 2-104 of Public Act 91-708, as amended, is reappropriated
14 from the Build Illinois Bond Fund to the Department of
15 Natural Resources for a grant to the Village of Hanover Park
16 for a bike path.

17 Section 2-105. The sum of \$232,761, or so much thereof
18 as may be necessary and remains unexpended at the close of
19 business on June 30, 2001, from a reappropriation heretofore
20 made for such purpose in Article 4, Division FY00, Section
21 2-105 of Public Act 91-708, as amended, is reappropriated
22 from the Build Illinois Bond Fund to the Department of
23 Natural Resources for a grant to the Elk Grove Village for
24 designing bikepaths and walkways.

25 Section 2-106. The sum of \$8,216, or so much thereof as
26 may be necessary and remains unexpended at the close of
27 business on June 30, 2001, from a reappropriation heretofore
28 made for such purpose in Article 4, Division FY00, Section
29 2-106 of Public Act 91-708, as amended, is reappropriated
30 from the Build Illinois Bond Fund to the Department of
31 Natural Resources for a grant to the City of Athens for park

1 improvements.

2 Section 2-107. The sum of \$100,000, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2001, from a reappropriation heretofore
5 made for such purpose in Article 4, Division FY00, Section
6 2-107 of Public Act 91-708, as amended, is reappropriated
7 from the Build Illinois Bond Fund to the Department of
8 Commerce and Community Affairs (formerly to the Department of
9 Natural Resources) for a grant to the Village of Clear Lake
10 for infrastructure improvements.

11 Section 2-108. The sum of \$250,000, or so much thereof
12 as may be necessary and remains unexpended at the close of
13 business on June 30, 2001, from a reappropriation heretofore
14 made for such purpose in Article 4, Division FY00, Section
15 2-108 of Public Act 91-708, as amended, is reappropriated
16 from the Build Illinois Bond Fund to the Department of
17 Natural Resources for a grant to the City of Henry for marina
18 improvements, including dredging.

19 Section 2-109. The sum of \$100,000, or so much thereof
20 as may be necessary and remains unexpended at the close of
21 business on June 30, 2001, from a reappropriation heretofore
22 made for such purpose in Article 4, Division FY00, Section
23 2-109 of Public Act 91-708, as amended, is reappropriated
24 from the Build Illinois Bond Fund to the Department of
25 Natural Resources for a grant to the City of Troy for storm
26 water management improvements.

27 Section 2-110. The sum of \$750,000, or so much thereof
28 as may be necessary and remains unexpended at the close of
29 business on June 30, 2001, from a reappropriation heretofore
30 made for such purpose in Article 4, Division FY00, Section

1 2-110 of Public Act 91-708, as amended, is reappropriated
2 from the Build Illinois Bond Fund to the Department of
3 Natural Resources for a grant to the Schaumburg Park District
4 for park expansion.

5 Section 2-111. The sum of \$200,000, or so much thereof
6 as may be necessary and remains unexpended at the close of
7 business on June 30, 2001, from a reappropriation heretofore
8 made for such purpose in Article 4, Division FY00, Section
9 2-111 of Public Act 91-708, as amended, is reappropriated
10 from the Build Illinois Bond Fund to the Department of
11 Natural Resources for a grant to the City of Hickory Hills
12 for Woodlands watershed improvements.

13 Section 2-118. The sum of \$175,000, or so much thereof
14 as may be necessary and remains unexpended at the close of
15 business on June 30, 2001, from a reappropriation heretofore
16 made for such purpose in Article 4, Division FY00, Section
17 2-118 of Public Act 91-708, as amended, is reappropriated
18 from the Build Illinois Bond Fund to the Department of
19 Transportation for a grant to the Village of Lombard for
20 signalization at N. Avenue & Lombard Road.

21 Section 2-119. The sum of \$300,000, or so much thereof
22 as may be necessary and remains unexpended at the close of
23 business on June 30, 2001, from a reappropriation heretofore
24 made for such purpose in Article 4, Division FY00, Section
25 2-119 of Public Act 91-708, as amended, is reappropriated
26 from the Build Illinois Bond Fund to the Department of
27 Transportation for constructing a slip ramp at Route 83 and
28 Elmhurst Wastewater Treatment Plant.

29 Section 2-122. The sum of \$100,000, or so much thereof
30 as may be necessary and remains unexpended at the close of

1 business on June 30, 2001, from a reappropriation heretofore
2 made for such purpose in Article 4, Division FY00, Section
3 2-122 of Public Act 91-708, as amended, is reappropriated
4 from the Build Illinois Bond Fund to the Department of
5 Transportation for a grant to the City of Bloomington for
6 Airport Road improvements.

7 Section 2-123. The sum of \$100,000, or so much thereof
8 as may be necessary and remains unexpended at the close of
9 business on June 30, 2001, from a reappropriation heretofore
10 made for such purpose in Article 4, Division FY00, Section
11 2-123 of Public Act 91-708, as amended, is reappropriated
12 from the Build Illinois Bond Fund to the Department of
13 Transportation for a grant to the Town of Normal for the
14 Normal Northtown Road improvements.

15 Section 2-124. The sum of \$1,000,000, or so much thereof
16 as may be necessary and remains unexpended at the close of
17 business on June 30, 2001, from a reappropriation heretofore
18 made for such purpose in Article 4, Division FY00, Section
19 2-124 of Public Act 91-708, as amended, is reappropriated
20 from the Build Illinois Bond Fund to the Department of
21 Transportation for a grant to the City of Wood Dale for an
22 intersection study of the Irving Park/Wood Dale Road.

23 Section 2-125. The sum of \$125,000, or so much thereof
24 as may be necessary and remains unexpended at the close of
25 business on June 30, 2001, from a reappropriation heretofore
26 made for such purpose in Article 4, Division FY00, Section
27 2-125 of Public Act 91-708, as amended, is reappropriated
28 from the Build Illinois Bond Fund to the Department of
29 Transportation for a grant to the City of Wood Dale for land
30 acquisition and construction of a salt storage structure.

1 Section 2-128. The sum of \$150,000, or so much thereof
2 as may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from a reappropriation heretofore
4 made for such purpose in Article 4, Division FY00, Section
5 2-128 of Public Act 91-708, as amended, is reappropriated
6 from the Build Illinois Bond Fund to the Department of
7 Transportation for a grant to Wheatland Township for road
8 improvements.

9 Section 2-138. The sum of \$50,000, or so much thereof as
10 may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from a reappropriation heretofore
12 made for such purpose in Article 4, Division FY00, Section
13 2-138 of Public Act 91-708, as amended, is reappropriated
14 from the Build Illinois Bond Fund to the Department of
15 Transportation for a grant to the Village of Frankfort for
16 signalization of Route 45 and a new intersection located
17 approximately 1/3 mile north of the Route 45/Colorado Ave.
18 intersection.

19 Section 2-139. The sum of \$200,000, or so much thereof
20 as may be necessary and remains unexpended at the close of
21 business on June 30, 2001, from a reappropriation heretofore
22 made for such purpose in Article 4, Division FY00, Section
23 2-139 of Public Act 91-708, as amended, is reappropriated
24 from the Build Illinois Bond Fund to the Department of
25 Transportation for a grant for intersection improvements and
26 widening in Savanna at the junction of Route 64 and Route 84.

27 Section 2-143. The sum of \$100,000, or so much thereof
28 as may be necessary and remains unexpended at the close of
29 business on June 30, 2001, from a reappropriation heretofore
30 made for such purpose in Article 4, Division FY00, Section
31 2-143 of Public Act 91-708, as amended, is reappropriated

1 from the Build Illinois Bond Fund to the Department of
2 Transportation for a grant to the City of Sterling for street
3 improvements in Sterling.

4 Section 2-144. The sum of \$275,000, or so much thereof
5 as may be necessary and remains unexpended at the close of
6 business on June 30, 2001, from a reappropriation heretofore
7 made for such purpose in Article 4, Division FY00, Section
8 2-144 of Public Act 91-708, as amended, is reappropriated
9 from the Build Illinois Bond Fund to the Department of
10 Transportation for a grant to the City of Park Ridge for
11 signalization.

12 Section 2-146. The sum of \$200,000, or so much thereof
13 as may be necessary and remains unexpended at the close of
14 business on June 30, 2001, from a reappropriation heretofore
15 made for such purpose in Article 4, Division FY00, Section
16 2-146 of Public Act 91-708, as amended, is reappropriated
17 from the Build Illinois Bond Fund to the Department of
18 Transportation for a grant to the LaGrange Park Open Street
19 Project 31st and Kinman.

20 Section 2-147. The sum of \$750,000, or so much thereof
21 as may be necessary and remains unexpended at the close of
22 business on June 30, 2001, from a reappropriation heretofore
23 made for such purpose in Article 4, Division FY00, Section
24 2-147 of Public Act 91-708, as amended, is reappropriated
25 from the Build Illinois Bond Fund to the Department of
26 Transportation for a grant to the Village of Roselle for a
27 Route 20 bike and pedestrian bridge.

28 Section 2-148. The sum of \$60,000, or so much thereof as
29 may be necessary and remains unexpended at the close of
30 business on June 30, 2001, from a reappropriation heretofore

1 made for such purpose in Article 4, Division FY00, Section
2 2-148 of Public Act 91-708, as amended, is reappropriated
3 from the Build Illinois Bond Fund to the Department of
4 Transportation for a grant to the Village of Arlington
5 Heights for preliminary engineering.

6 Section 2-149. The sum of \$42,000, or so much thereof as
7 may be necessary and remains unexpended at the close of
8 business on June 30, 2001, from a reappropriation heretofore
9 made for such purpose in Article 4, Division FY00, Section
10 2-149 of Public Act 91-708, as amended, is reappropriated
11 from the Build Illinois Bond Fund to the Department of
12 Transportation for a grant to the Village of Hoffman Estates
13 for intersection improvements of Higgins Road at Gannon Drive
14 (High School).

15 Section 2-150. The sum of \$300,000, or so much thereof
16 as may be necessary and remains unexpended at the close of
17 business on June 30, 2001, from a reappropriation heretofore
18 made for such purpose in Article 4, Division FY00, Section
19 2-150 of Public Act 91-708, as amended, is reappropriated
20 from the Build Illinois Bond Fund to the Department of
21 Transportation for a grant to Livingston & McLean Counties to
22 resurface Weston blacktop.

23 Section 2-152. The sum of \$300,000, for so much thereof
24 as may be necessary and remains unexpended at the close of
25 business on June 30, 2001, from a reappropriation heretofore
26 made for such purpose in Article 4, Division FY00, Section
27 2-152 of Public Act 91-708, as amended, is reappropriated
28 from the Build Illinois Bond Fund to the Department of
29 Transportation for a grant to the Village of Franklin Park
30 for the underpass at Grand Avenue for the railroad relocation
31 authority.

1 Section 2-153. The sum of \$325,000, for so much thereof
2 as may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from a reappropriation heretofore
4 made for such purpose in Article 4, Division FY00, Section
5 2-153 of Public Act 91-708, as amended, is reappropriated
6 from the Build Illinois Bond Fund to the Department of
7 Transportation for a grant to the Village of Franklin Park
8 for a pedestrian overpass.

9 Section 2-159. The sum of \$100,000, for so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from a reappropriation heretofore
12 made for such purpose in Article 4, Division FY00, Section
13 2-159 of Public Act 91-708, as amended, is reappropriated
14 from the Build Illinois Bond Fund to the Department of
15 Transportation for a grant to the City of Sycamore for road
16 improvements.

17 Section 2-174. The sum of \$24,897,354, or so much
18 thereof as may be necessary and remains unexpended at the
19 close of business on June 30, 2001, from a reappropriation
20 heretofore made for such purpose in Article 4, Division FY00,
21 Section 2-174 of Public Act 91-708, as amended, is
22 reappropriated from the Build Illinois Bond Fund to the
23 Department of Commerce and Community Affairs for grants to
24 units of local government and educational facilities for all
25 costs associated with infrastructure improvements.

26 Section 3-1. The sum of \$562,500, or so much thereof as
27 may be necessary and remains unexpended at the close of
28 business on June 30, 2001, from a reappropriation heretofore
29 made for such purpose in Article 4, Division FY00, Section
30 3-1 of Public Act 91-708, as amended, is reappropriated from
31 the Build Illinois Bond Fund to the Department of Commerce

1 and Community Affairs for grants to units of local government
2 and educational facilities for infrastructure improvements.

3 Section 3-2. The sum of \$50,000,000, or so much thereof
4 as may be necessary and remains unexpended at the close of
5 business on June 30, 2001, from a reappropriation heretofore
6 made for such purpose in Article 4, Division FY00, Section
7 3-2 of Public Act 91-708, as amended, is reappropriated from
8 the Build Illinois Bond Fund to the Department of Commerce
9 and Community Affairs for grants to units of local
10 government, educational facilities and not-for-profit
11 organizations for all costs associated with infrastructure
12 improvements.

13 Section 4-1. The sum of \$71,275,000, or so much thereof
14 as may be necessary and remains unexpended at the close of
15 business on June 30, 2001, from a reappropriation heretofore
16 made for such purpose in Article 4, Division FY00, Section
17 4-1 of Public Act 91-708, as amended, is reappropriated from
18 the Build Illinois Bond Fund to the Department of Commerce
19 and Community Affairs for grants to governmental units and
20 educational facilities and non-profit organizations for all
21 costs associated with but not limited to infrastructure
22 improvements.

23 Section 5-1. The sum of \$66,898,200, or so much thereof
24 as may be necessary and remains unexpended at the close of
25 business on June 30, 2001, from appropriations heretofore
26 made for such purposes in Article 4, Division FY00, Section
27 5-1 of Public Act 91-708, as amended, is reappropriated from
28 the Build Illinois Bond Fund to the Department of Commerce
29 and Community Affairs for grants to governmental units and
30 educational facilities and non-profit organizations for all
31 costs associated with but not limited to infrastructure

1 improvements.

2 Division FY98. The reappropriation in this Division
3 continues an appropriation initially made for the fiscal year
4 beginning July 1, 1997, for the purpose of the Build Illinois
5 Program as set forth below.

6 Section 32. The sum of \$2,000,000, or so much thereof as
7 may be necessary and remains unexpended on June 30, 2001,
8 from a reappropriation heretofore made for such purpose in
9 Article 4, Division FY98, Section 32 of Public Act 91-708, as
10 amended, is reappropriated to the University of Illinois
11 (formerly to the Capital Development Board) from the Build
12 Illinois Bond Fund to plan for a medical school replacement
13 at the University of Illinois at Chicago.

14 Division FY97. The reappropriations in this Division
15 continue certain appropriations initially made for the fiscal
16 year beginning July 1, 1996, for the purposes of the Build
17 Illinois Program as set forth below.

18 Section 5. The sum of \$1,000,000, or so much thereof as
19 may be necessary and remains unexpended on June 30, 2001,
20 from a reappropriation heretofore made for such purposes in
21 Article 4, Division FY97, Section 5 of Public Act 91-708, as
22 amended, is reappropriated to the Department of Natural
23 Resources from the Build Illinois Bond Fund for expenditure
24 by the Division of Water Resources for infrastructure
25 improvements to the Wood Dale/Itasca Reservoir.

26 Section 7. The sum of \$182,189, or so much thereof as
27 may be necessary and remains unexpended on June 30, 2001 from
28 a reappropriation made for such purposes in Article 4,
29 Division FY97, Section 7 of Public Act 91-708, as amended, is

1 reappropriated to the Department of Natural Resources from
2 the Build Illinois Bond Fund for expenditure by the Division
3 of Water Resources for infrastructure repairs of the Batavia
4 Dam in Batavia, Illinois.

5 Section 15. The sum of \$48,800, or so much thereof as
6 may be necessary and remains unexpended on June 30, 2001,
7 from a reappropriation heretofore made for such purposes in
8 Article 4, Division FY97, Section 15 of Public Act 91-708, as
9 amended, is reappropriated to the Environmental Protection
10 Agency from the Build Illinois Bond Fund for a grant to the
11 Village of Maple Park for infrastructure improvements.

12 Section 21. The sum of \$16,557, or so much thereof as
13 may be necessary and remains unexpended on June 30, 2001,
14 from a reappropriation heretofore made for such purposes in
15 Article 4, Division FY97, Section 21 of Public Act 91-708, as
16 amended, is reappropriated from the Build Illinois Bond Fund
17 to the Department of Natural Resources for rehabilitation of
18 the concession building and other park improvements at
19 Johnson Sauk Trail State Park in Henry County.

20 Section 32. The sum of \$1,223,221, or so much thereof as
21 may be necessary and remains unexpended on June 30, 2001,
22 from appropriations heretofore made for such purposes in
23 Article 4, Division FY97, Section 32 of Public Act 91-708, as
24 amended, is reappropriated from the Build Illinois Bond Fund
25 to the Department of Natural Resources for all costs
26 associated with flood control projects for the DuPage County
27 Forest Preserve District.

28 Section 36. The sum of \$1,100,000, or so much thereof as
29 may be necessary and remains unexpended on June 30, 2001,
30 from appropriations heretofore made for such purposes in

1 Article 4, Division FY97, Section 36 of Public Act 91-708, as
2 amended, is reappropriated from the Build Illinois Bond Fund
3 to the Illinois Environmental Protection Agency for a grant
4 to the Fox River Water Reclamation District for improvements
5 for the South Plant, the Skyline Treatment Plant and the
6 Skyline Water Plant.

7 Division FY96. The reappropriations in this Division
8 continue certain appropriations initially made for the fiscal
9 year beginning July 1, 1995, for the purpose of the Build
10 Illinois program set forth below.

11 Section 1-9. The amount of \$500,000, or so much thereof
12 as may be necessary and remains unexpended on June 30, 2001,
13 from appropriations heretofore made for such purposes in
14 Article 4, Division FY96, Section 1-9 of Public Act 91-708,
15 as amended, is reappropriated from the Build Illinois Bond
16 Fund to the Environmental Protection Agency for a grant to
17 the Fox River Water Reclamation District for improvements for
18 the South Plant, the Skyline Treatment Plant and the Skyline
19 Water Plant.

20 Division FY91. The reappropriations in this Division
21 continue certain appropriations initially made for the fiscal
22 year beginning July 1, 1990, for the purposes of the Build
23 Illinois Program as set forth below.

24 Section 2-6. The following named amounts, or so much
25 thereof as may be necessary, and remain unexpended on June
26 30, 2001 from appropriations heretofore made for such
27 purposes in Article 4, Division FY91, Section 2-6 of Public
28 Act 91-708, as amended, are reappropriated from the Build
29 Illinois Bond Fund to the Capital Development Board for the
30 Board of Higher Education for the projects hereinafter

1 enumerated:

2 NORTHERN ILLINOIS UNIVERSITY - DEKALB

3	To construct and equip the Engineering	
4	Building	\$ 67,673
5	To purchase equipment and complete	
6	construction for Faraday Hall Addition	<u>130,109</u>
7	Total, Build Illinois Bond Fund	\$197,782

8 Section 2-7. The following named amounts, or so much
9 thereof as may be necessary, and remain unexpended on June
10 30, 2001 from appropriations heretofore made for such
11 purposes in Article 4, Division FY91, Section 2-7 of Public
12 Act 91-708, as amended, are reappropriated from the Build
13 Illinois Bond Fund to the Capital Development Board for
14 Southern Illinois University for the projects hereinafter
15 enumerated:

16 SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

17	To construct and equip the Biological	
18	Sciences Facilities	\$ <u>2,782</u>
19	Total, Build Illinois Bond Fund	\$2,782

20 Section 2-8. The following named amounts, or so much
21 thereof as may be necessary, and remain unexpended on June
22 30, 2001 from appropriations heretofore made for such
23 purposes in Article 4, Division FY91, Section 2-8 of Public
24 Act 91-708, as amended, are reappropriated from the Build
25 Illinois Bond Fund to the Capital Development Board for the
26 University of Illinois for the projects hereinafter
27 enumerated:

28 UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN

29	To construct and equip the Chemical and Life	
30	Sciences Building	\$ 41,746

31 Section 2-20.1. The following named amounts, or so much

1 thereof as may be necessary, and remain unexpended on June
 2 30, 2001 from appropriations heretofore made for such
 3 purposes in Article 4, Division FY91, Section 2-20.1 of
 4 Public Act 91-708, as amended, are reappropriated from the
 5 Build Illinois Bond Fund to the Capital Development Board for
 6 the Board of Higher Education for the projects hereinafter
 7 enumerated:

8 NORTHERN ILLINOIS UNIVERSITY - DE KALB

9 For construction of the Engineering Building
 10 including extension of utilities, in
 11 addition to funds previously appropriated
 12 for such purpose\$ 56,439

13 Section 2-21A. The following named amounts, or so much
 14 thereof as may be necessary, and remain unexpended on June
 15 30, 2001 from appropriations heretofore made for such
 16 purposes in Article 4, Division FY91, Section 2-21A of Public
 17 Act 91-708, as amended, are reappropriated from the Build
 18 Illinois Bond Fund to the Capital Development Board for
 19 Southern Illinois University for the projects hereinafter
 20 enumerated:

21 SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

22 For construction and all other costs
 23 necessary for an addition and remodeling
 24 of the existing steam plant, in addition to
 25 funds previously appropriated for such
 26 purpose\$ 27,897

27 Division FY90. The reappropriations in this Division
 28 continue certain appropriations initially made for the fiscal
 29 year beginning July 1, 1989, for the purpose of the Build
 30 Illinois Program set forth below.

31 Section 3-1.2a. The amount of \$1,000,000, or so much

1 thereof as may be necessary and remains unexpended on June
 2 30, 2001, from appropriations heretofore made for such
 3 purposes in Article 4, Division FY90, Section 3-1.2a of
 4 Public Act 91-708, as amended, is reappropriated from the
 5 Build Illinois Purposes Fund to the Department of Commerce
 6 and Community Affairs for loans and grants to units of local
 7 government for infrastructure improvements.

8 Section 3-1.3. The following named amounts, or so much
 9 thereof as may be necessary and remain unexpended on June 30,
 10 2001, from appropriations heretofore made for such purposes
 11 in Article 4, Division FY90, Section 3-1.3 of Public Act
 12 91-708, as amended, are reappropriated from the Build
 13 Illinois Bond Fund to the Department of Transportation for
 14 land acquisition, engineering, and contract costs for
 15 construction, reconstruction, extension, and improvement of
 16 State highways.

17 FAP 412 (U.S. 51).....\$ 4,356

18 Section 3-1.12b. The following named amounts, or so much
 19 thereof as may be necessary, and remain unexpended on June
 20 30, 2001 from appropriations heretofore made for such
 21 purposes in Article 4, Division FY90, Section 3-1.12b of
 22 Public Act 91-708, as amended, are reappropriated from the
 23 Build Illinois Bond Fund to the Capital Development Board for
 24 the Board of Higher Education for the projects hereinafter
 25 enumerated:

26 NORTHERN ILLINOIS UNIVERSITY - DE KALB
 27 To construct an addition to Faraday Hall\$ 10,024

28 Section 3-6.2a. The amount of \$500,000, or so much
 29 thereof as may be necessary and remains unexpended on June
 30 30, 2001, from a reappropriation heretofore made for such
 31 purposes in Article 4, Division FY90, Section 3-6.2a of

1 Public Act 91-708, as amended, is reappropriated from the
2 Build Illinois Purposes Fund to the Department of Commerce
3 and Community Affairs for a grant to the City of Chicago for
4 infrastructure improvements and large equipment purchase at
5 the Crawford Industrial Park located at 47th Street and
6 Pulaski Road.

7 Section 3-6.2h. The amount of \$60,840, or so much
8 thereof as may be necessary and remains unexpended on June
9 30, 2001, from appropriations heretofore made for such
10 purposes in Article 4, Division FY90, Section 3-6.2h of
11 Public Act 91-708, as amended, is reappropriated from the
12 Build Illinois Bond Fund to the Department of Natural
13 Resources for grants to units of local governments as
14 provided in the "Open Space Lands Acquisition and Development
15 Act."

16 Division FY89. The reappropriations in this Division
17 continue certain appropriations initially made for the fiscal
18 year beginning July 1, 1988, for the purposes of the Build
19 Illinois Program set forth below.

20 Section 4-1.13. The amount of \$162,937, or so much
21 thereof as may be necessary and remains unexpended on June
22 30, 2001, from appropriations heretofore made for such
23 purposes in Article 4, Division V, Section 4-1.13 of Public
24 Act 91-708, as amended, is reappropriated from the Build
25 Illinois Bond Fund to the Department of Natural Resources for
26 the following projects at the approximate costs set forth
27 below:

28 Des Plaines Watershed Mitigation - Cook,
29 DuPage, and Lake Counties - For
30 implementation of flood hazard mitigation
31 plans, developed in cooperation with units

1	of local government in the Des Plaines	
2	Watershed, filed in accordance with Section	
3	5 of the Flood Control Act of 1945, as	
4	amended (Ill. Rev. Stat., Ch. 19, par.	
5	126e)	\$ 100,000
6	Indian Creek - Kane County - For implementation	
7	of the Indian Creek flood control project	
8	in Kane County in cooperation with the City	
9	of Aurora	45,431
10	Midlothian Creek - Cook County - Improvement of	
11	Midlothian Creek channel to provide flood	
12	damage reduction for Fernway Subdivision in	
13	cooperation with the Villages of Orland	
14	Park and Tinley Park	<u>469,524</u>
15	Total	\$614,955

16 Division FY88. The reappropriations in this Division
 17 continue certain appropriations initially made for the fiscal
 18 year beginning July 1, 1987, for the purposes of the Build
 19 Illinois Program set forth below.

20 Section 5-1.10. The amount of \$90,789, or so much
 21 thereof as may be necessary and remains unexpended on June
 22 30, 2001, from appropriations heretofore made for such
 23 purposes in Article 4, Division FY88, Section 5-1.10 of
 24 Public Act 91-708, as amended, is reappropriated from the
 25 Build Illinois Purposes Fund to the Department of Commerce
 26 and Community Affairs for loans and grants to units of local
 27 government for infrastructure improvements.

28 Section 5-1.11. The amount of \$10,044, or so much
 29 thereof as may be necessary and remains unexpended on June
 30 30, 2001, from appropriations heretofore made for such
 31 purposes in Article 4, Division FY88, Section 5-1.11 of

1 Public Act 91-708, as amended, is reappropriated from the
2 Build Illinois Purposes Fund to the Department of Commerce
3 and Community Affairs for grants and loans to establish and
4 operate small business incubators under the Small Business
5 Incubator Program.

6 Division FY87a. The reappropriations in this Division
7 continue certain appropriations initially made for the fiscal
8 year beginning July 1, 1986, for the purposes of the Build
9 Illinois Program set forth below.

10 Section 6-1.13. The amount of \$144,887, or so much
11 thereof as may be necessary and remains unexpended on June
12 30, 2001, from appropriations heretofore made for such
13 purposes in Article 4, Division FY87a, Section 6-1.13 of
14 Public Act 91-708, as amended, is reappropriated from the
15 Build Illinois Bond Fund to the Environmental Protection
16 Agency for making grants to units of local government for the
17 planning, design, construction, rehabilitation and any other
18 necessary costs for wastewater treatment facilities and for
19 plans, construction, repairs, improvements and any other
20 necessary costs for sewer and water supply systems.

21 Section 6-1.21. The amount of \$20,058, or so much
22 thereof as may be necessary and remains unexpended on June
23 30, 2001, from appropriations heretofore made for such
24 purposes in Article 4, Division FY87a, Section 6-1.21 of
25 Public Act 91-708, as amended, is reappropriated from the
26 Build Illinois Bond Fund to the Department of Natural
27 Resources for costs associated with drainage, flood control
28 and related improvements.

29 Section 6-2.27. The amount of \$136,000, or so much
30 thereof as may be necessary and remains unexpended on June

1 30, 2001, from appropriations heretofore made for such
2 purposes in Article 4, Division FY87a, Section 6-2.27 of
3 Public Act 91-708, as amended, is reappropriated from the
4 Build Illinois Bond Fund to the Department of Natural
5 Resources for the design, construction and land acquisition
6 of a retention basin in East Chicago Heights.

7 Section 6-3.22. The amount of \$50,000, or so much
8 thereof as may be necessary and remains unexpended on June
9 30, 2001, from appropriations heretofore made for such
10 purposes in Article 4, Division FY87a, Section 6-3.22 of
11 Public Act 91-708, as amended, is reappropriated from the
12 Build Illinois Bond Fund to the Department of Natural
13 Resources for the purpose of a grant to the Rockford Park
14 District for land acquisition and development of a park near
15 the Illinois Central train depot in downtown Rockford.

16 Section 6-3.32. The amount of \$140,000, or so much
17 thereof as may be necessary and remains unexpended on June
18 30, 2001, from appropriations heretofore made for such
19 purposes in Article 4, Division FY87a, Section 6-3.32 of
20 Public Act 91-708, as amended, is reappropriated from the
21 Build Illinois Bond Fund to the Department of Commerce and
22 Community Affairs for the purpose of a grant to the City of
23 Elgin for extension of sewer lines to the Northeast Subarea.

24 Section 6-4.4. The amount of \$49,500, or so much thereof
25 as may be necessary and remains unexpended on June 30, 2001,
26 from appropriations heretofore made for such purposes in
27 Article 4, Division FY87a, Section 6-4.4 of Public Act
28 91-708, as amended, is reappropriated from the Build Illinois
29 Purposes Fund to the Department of Transportation for a grant
30 to Canteen Township in St. Clair County for road repairs.

1 Section 6-4.8. The amount of \$198,000, or so much
2 thereof as may be necessary and remains unexpended on June
3 30, 2001, from appropriations heretofore made for such
4 purposes in Article 4, Division FY87a, Section 6-4.8 of
5 Public Act 91-708, as amended, is reappropriated from the
6 Build Illinois Purposes Fund to the Department of Natural
7 Resources for a recreational and flood control project and
8 retention basin in the City of Sycamore.

9 Section 6-4.18. The amount of \$99,000, or so much
10 thereof as may be necessary and remains unexpended on June
11 30, 2001, from appropriations heretofore made for such
12 purposes in Article 4, Division FY87a, Section 6-4.18 of
13 Public Act 91-708, as amended, is reappropriated from the
14 Build Illinois Purposes Fund to the Department of
15 Transportation for a grant to the Village of Swansea to
16 resurface local roads and repair and replace gutters and
17 curbs.

18 Section 6-4.28. The amount of \$49,500, or so much
19 thereof as may be necessary and remains unexpended on June
20 30, 2001, from appropriations heretofore made for such
21 purposes in Article 4, Division FY87a, Section 6-4.28 of
22 Public Act 91-708, as amended, is reappropriated from the
23 Build Illinois Purposes Fund to the Department of
24 Transportation for a study to determine the feasibility of
25 establishing an airport in Kankakee County.

26 Section 6-5.24. The amount of \$25,000, or so much
27 thereof as may be necessary and remains unexpended on June
28 30, 2001, from appropriations heretofore made for such
29 purposes in Article 4, Division FY87a, Section 6-5.24 of
30 Public Act 91-708, as amended, is reappropriated from the
31 Build Illinois Bond Fund to the Department of Natural

1 Resources for a grant to the City of Benld for recreation and
2 park facilities.

3 Section 6-5.39. The amount of \$127,000, or so much
4 thereof as may be necessary and remains unexpended on June
5 30, 2001, from appropriations heretofore made for such
6 purposes in Article 4, Division FY87a, Section 6-5.39 of
7 Public Act 91-708, as amended, is reappropriated from the
8 Build Illinois Bond Fund to the Department of Natural
9 Resources for the Village of Midlothian for flood control and
10 drainage improvements.

11 Section 6-5.44a. The amount of \$3,621, or so much
12 thereof as may be necessary and remains unexpended on June
13 30, 2001, from appropriations heretofore made for such
14 purposes in Article 4, Division FY87a, Section 6-5.44a of
15 Public Act 91-708, as amended, is reappropriated from the
16 Build Illinois Bond Fund to the Environmental Protection
17 Agency for grants to units of local government for the
18 planning, design, construction, rehabilitation, repair,
19 improvement, expansion, and any other necessary costs for
20 storm water, sewer, sewage treatment and water supply
21 systems, at the approximate cost set forth below:

22 La Grange Highlands Sanitary District.....\$ 3,621

23 Section 6-5.44b. The amount of \$13,721, or so much
24 thereof as may be necessary and remains unexpended on June
25 30, 2001, from appropriations heretofore made for such
26 purposes in Article 4, Division FY87a, Section 6-5.44b of
27 Public Act 91-708, as amended, is reappropriated from the
28 Build Illinois Bond Fund to the Department of Natural
29 Resources for units of local government for storm drainage at
30 the approximate cost set forth below:

31 Bonnie\$ 13,721

1 Section 6-5.44f. The amount of \$300,000, or so much
2 thereof as may be necessary and remains unexpended on June
3 30, 2001, from appropriations heretofore made for such
4 purposes in Article 4, Division FY87a, Section 6-5.44f of
5 Public Act 91-708, as amended, is reappropriated from the
6 Build Illinois Bond Fund to the Department of Natural
7 Resources for a grant to the Village of Summit for planning,
8 design, construction and any other necessary costs for flood
9 control.

10 Section 6-6.6. The amount of \$3,000,000, or so much
11 thereof as may be necessary and remains unexpended on June
12 30, 2001, from appropriations heretofore made for such
13 purposes in Article 4, Division FY87a, Section 6-6.6 of
14 Public Act 91-708, as amended, is reappropriated from the
15 Build Illinois Purposes Fund to the Illinois Community
16 College Board for the City Colleges of Chicago for costs
17 associated with planning, utilities, site improvements,
18 repairs, renovation, remodeling, and construction of Job
19 Training Centers.

20 Section 6-6.10. The amount of \$49,768, or so much
21 thereof as may be necessary and remains unexpended on June
22 30, 2001, from appropriations heretofore made for such
23 purposes in Article 4, Division FY87a, Section 6-6.10 of
24 Public Act 91-708, as amended, is reappropriated from the
25 Build Illinois Bond Fund to the Department of Transportation
26 for a grant to the City of Chicago for the viaduct and
27 roadway improvement program.

28 Section 6-6.14. The amount of \$507,028, or so much
29 thereof as may be necessary and remains unexpended on June
30 30, 2001, from appropriations heretofore made for such
31 purposes in Article 4, Division FY87a, Section 6-6.14 of

1 Public Act 91-708, as amended, is reappropriated to the
2 Department of Transportation from the Build Illinois Bond
3 Fund for the paving, upgrading or construction:

4 (a) of streets and curbs at the following locations
5 within the City of Chicago:

- 6 1. The 4300 block of West Wrightwood;
- 7 2. The 3600 block of West Byron;
- 8 3. The 3200 block of West Waveland;
- 9 4. The 4200 block of North Hamlin;
- 10 5. The 4200 block of West Grace;
- 11 6. The 4200 block of North Springfield;
- 12 7. The 3200 block of North Lawndale;
- 13 8. East 117th from Avenue O to Avenue H;
- 14 9. Avenue N from 131st to 132nd;
- 15 10. State Line Road from 106th to 112th;
- 16 11. Princeton Street from 30th Street to 31st Street;
- 17 12. South Wells from 27th Street through 29th Street;
- 18 13. 23rd Place from Princeton to Wentworth;
- 19 14. Sayre Avenue between Higgins and Kennedy Expressway;
- 20 15. Keystone Avenue from North Avenue to Armitage
21 Avenue;
- 22 16. Harding Avenue from North Avenue to Armitage Avenue;
- 23 17. Lawndale Avenue from North Avenue to Armitage
24 Avenue; and
- 25 18. The 1300 block of Monticello Avenue.

26 (b) of curbs at the following locations within
27 the City of Chicago:

- 28 1. The 3000 and 3100 blocks of North Elbridge Street;
- 29 2. The 2800, 2900 and 3000 blocks of West
30 Fletcher Street;
- 31 3. The 2800, 2900 and 3000 blocks of West
32 Wellington Street;
- 33 4. The 2800, 2900 and 3000 blocks of West
34 Nelson Street;

- 1 5. The 5600 and 5700 blocks of West Henderson;
- 2 6. The 5600 and 5700 blocks of West Cornelia;
- 3 7. The 3300 block of North Major;
- 4 8. The 3300, 3400 and 3500 blocks of North Linder;
- 5 9. The 3300 and 3500 blocks of North Lockwood;
- 6 10. The 2000, 2100 and 2200 blocks of Leland Avenue;
- 7 11. The 2000, 2100, 2200 and 2300 blocks of Giddings;
- 8 12. The 6100 block of North Artesian;
- 9 13. The 4400 block of North Francisco;
- 10 14. The 2500 block of West Hollywood;
- 11 15. The 6100 block of North Rockwell;
- 12 16. The 2400 block of West Winona;
- 13 17. The 2300 block of West Superior;
- 14 18. The 2000, 2100 and 2200 blocks of West Thomas;
- 15 19. The 2200 block of West Cortez;
- 16 20. The 2000 and 2100 blocks of West Iowa;
- 17 21. The 1200 block of North Noble;
- 18 22. The 700 block of North Campbell;
- 19 23. The 5600, 5700 and 5800 blocks of Kostner
- 20 from Bryn Mawr to Rodgers;
- 21 24. North Kostner from Hollywood to Rodgers;
- 22 25. North Kedvale from Leland to Lawrence;
- 23 26. Leland from Kedvale to Kildare;
- 24 27. Leland from Kimball to Pulaski;
- 25 28. Monticello from Wilson to Lawrence;
- 26 29. St. Louis from Wilson to Lawrence;
- 27 30. Bernard from Leland to Lawrence;
- 28 31. Kasson from Kennicott to Keystone;
- 29 32. West Ainslie from Kimball to Bernard;
- 30 33. The west side of the 1800 block of North Austin;
- 31 34. The west side of the 2300 block of North Austin;
- 32 35. The 3000 and 3100 blocks of North Marmora;
- 33 36. The north side of the 7100 block of West Cornelia;
- 34 37. The 5600 block of West Barry;

- 1 38. The east side of the 3000 block of Narragansett;
- 2 39. The 6100 block of Diversey;
- 3 40. The west side of the 2500 block of Neva;
- 4 41. The 3300 and 3400 blocks of Neva;
- 5 42. The 6200 and 6300 blocks of West Barry;
- 6 43. The 6600 block of West Barry;
- 7 44. The west side of the 3100 block of North Mobile;
- 8 45. The south side of 17th Street from Ashland to
- 9 Paulina;
- 10 46. 17th Street from Paulina to Damen;
- 11 47. 3600 to 3800 block of Cumberland;
- 12 48. Sacramento Avenue from Addison to Cornelia;
- 13 49. Cornelia Avenue from Sacramento to Albany;
- 14 50. The 8300, 8400 and 8500 blocks of South
- 15 Francisco Avenue;
- 16 51. The 8300, 8400 and 8500 blocks of South
- 17 Whipple Avenue;
- 18 52. 82nd Street from Western Avenue to California
- 19 Avenue;
- 20 53. 85th Street from Kenneth Avenue to Cicero Avenue;
- 21 54. The 8500, 8600 and 8700 blocks of South Ramsey Road;
- 22 55. The 4300, 4400, 4500, 4600 and 4700 blocks of South
- 23 Normal Avenue;
- 24 56. The 3500, 3600, 3700 and 3800 blocks of South
- 25 Lituanica Avenue;
- 26 57. Eleanor Street from Throop to Loomis Avenue; and
- 27 58. Pershing Road from Wentworth to Wood.

28 Section 6-6.22. The amount of \$500,000, or so much
29 thereof as may be necessary and remains unexpended on June
30 30, 2001, from appropriations heretofore made for such
31 purposes in Article 4, Division FY87a, Section 6-6.22 of
32 Public Act 91-708, as amended, is reappropriated from the
33 Build Illinois Bond Fund to the Department of Transportation

1 for a grant to the City of Chicago for the repair and
 2 replacement of roadway curbs in the area bounded by Cicero
 3 Avenue, Central Avenue, Armitage Avenue and Diversey Avenue,
 4 and the area bounded by Central Avenue, Austin Avenue,
 5 Fullerton Avenue, and Grand Avenue.

6 Section 6-6.25. The amount of \$28,720, or so much
 7 thereof as may be necessary and remains unexpended on June
 8 30, 2001, from appropriations heretofore made for such
 9 purposes in Article 4, Division FY87a, Section 6-6.25 of
 10 Public Act 91-708, as amended, is reappropriated from the
 11 Build Illinois Bond Fund to the Department of Transportation
 12 for a grant to the City of Chicago for roadway resurfacing
 13 improvements:

- 14 Farwell Ave. - Ridge Ave. to Western Ave.
- 15 Morse Ave. - Ridge Ave. to Western Ave.
- 16 Greenleaf Ave. - Ridge to Western Ave.
- 17 Estes Ave. - Ridge Ave. to Western Ave.
- 18 Rosemont - Western to Kedzie
- 19 Leavitt - Norwood to Granville
- 20 Granville Ave. from Western Ave. to Kedzie

21 Division FY87b. The reappropriations in this Division
 22 continue certain appropriations initially made for the
 23 purpose of the renewal of the rural areas of Illinois for the
 24 fiscal year beginning July 1, 1986.

25 Section 6-3.110. The amount of \$70,000, or so much
 26 thereof as may be necessary and remains unexpended on June
 27 30, 2001, from appropriations heretofore made for such
 28 purposes in Article 4, Division FY87b, Section 6-3.110 of
 29 Public Act 91-708, as amended, is reappropriated from the
 30 Build Illinois Bond Fund to the Environmental Protection
 31 Agency for the purpose of a grant to the City of Bloomington

1 for extension and expansion of sewers.

2 Division FY86. The reappropriations in this Division
3 continue certain appropriations initially made for the fiscal
4 years beginning July 1, 1985, for the purpose of the Build
5 Illinois Program set forth below.

6 Section 8-1.21. The amount of \$189,520, or so much
7 thereof as may be necessary and remains unexpended on June
8 30, 2001, from appropriations heretofore made for such
9 purposes in Article 4, Division FY86, Section 8-1.21 of
10 Public Act 91-708, as amended, is reappropriated from the
11 Build Illinois Bond Fund to the Department of Natural
12 Resources for the completion of the following projects at the
13 approximate costs set forth below:

14	Lower Des Plaines River at Tributaries Watershed	
15	- Cook and DuPage Counties - For	
16	construction of drainage, flood control,	
17	recreation and related improvements and	
18	facilities in the Lower Des Plaines	
19	Watershed; and for necessary land	
20	acquisition, relocation, and related	
21	expenses, all in general conformance with	
22	the Lower Des Plaines River and Tributaries	
23	Watershed Work plan in cooperation with the	
24	U.S. Soil Conservation Service and local	
25	governments sponsoring this Federal	
26	Flood Control project	\$ 189,520

27 Section 8-1.22. The amount of \$33,311, or so much
28 thereof as may be necessary and remains unexpended on June
29 30, 2001, from appropriations heretofore made for such
30 purposes in Article 4, Division FY86, Section 8-1.22 of
31 Public Act 91-708, as amended, is reappropriated from the

1 Build Illinois Bond Fund to the Department of Natural
2 Resources for costs associated with drainage, flood control
3 and related improvements.

4 Section 8-2.28. The amount of \$500,000, or so much
5 thereof as may be necessary and remains unexpended on June
6 30, 2001, from appropriations heretofore made for such
7 purposes in Article 4, Division FY86, Section 8-2.28 of
8 Public Act 91-708, as amended, is reappropriated from the
9 Build Illinois Bond Fund to the Department of Natural
10 Resources to assist in planning and construction of a water
11 retention project on Tyler Creek.

12 Section 8-2.33. The amount of \$50,000, or so much
13 thereof as may be necessary and remains unexpended on June
14 30, 2001, from appropriations heretofore made for such
15 purposes in Article 4, Division FY86, Section 8-2.33 of
16 Public Act 91-708, as amended, is reappropriated from the
17 Build Illinois Bond Fund to the Department of Natural
18 Resources for feasibility, engineering, and economic and
19 environmental studies on the LaMoine Lake Project.

20 Section 8-4.6. The amount of \$100,000, or so much
21 thereof as may be necessary and remains unexpended on June
22 30, 2001, from appropriations heretofore made for such
23 purposes in Article 4, Division FY86, Section 8-4.6 of Public
24 Act 91-708, as amended, is reappropriated from the Build
25 Illinois Purposes Fund to the Department of Commerce and
26 Community Affairs for a grant to the Metro East Solid Waste
27 Disposal and Energy Producing Service for its ordinary and
28 contingent expenses.

29 Section 8-5.3. The amount of \$2,000,000, or so much
30 thereof as may be necessary and remains unexpended on June

1 30, 2001, from appropriations heretofore made for such
2 purposes in Article 4, Division FY86, Section 8-5.3 of Public
3 Act 91-708, as amended, is reappropriated from the Build
4 Illinois Bond Fund to the Illinois Community College Board
5 for the City Colleges of Chicago for costs associated with
6 planning, utilities, site improvements, repairs, renovation,
7 remodeling, and construction of Job Training Centers.

8 Section 8-5.6. The amount of \$460,003, or so much
9 thereof as may be necessary and remains unexpended on June
10 30, 2001, from appropriations heretofore made for such
11 purposes in Article 4, Division FY86, Section 8-5.6 of Public
12 Act 91-708, as amended, is reappropriated from the Build
13 Illinois Bond Fund to the Department of Transportation as a
14 grant to the City of Chicago for a viaduct and roadway
15 improvement program.

16 Division FY86-FY93. The reappropriations in this
17 Division continue certain appropriations initially made for
18 the fiscal years beginning July 1, 1985 through 1992,
19 combined for the purpose of the Build Illinois Program set
20 forth below.

21 Section 10A. The amount of \$8,387,599, or so much
22 thereof as may be necessary and remains unexpended on June
23 30, 2001, from appropriations heretofore made for such
24 purposes in Article 4, Division FY89, Section 10A of Public
25 Act 91-708, as amended, is reappropriated from the Build
26 Illinois Bond Fund to the Environmental Protection Agency for
27 grants to units of local government for sewer systems and
28 wastewater treatment facilities pursuant to rules and
29 procedures established under the Anti-Pollution Bond Act.

30 Section 10B. The amount of \$74,425,264, or so much

1 thereof as may be necessary, and remains unexpended on June
2 30, 2001, from appropriations heretofore made for such
3 purposes in Article 4, Division FY90, Section 10B of Public
4 Act 91-708, as amended, is reappropriated from the Build
5 Illinois Bond Fund to the Environmental Protection Agency for
6 wastewater compliance grants to units of local government or
7 sewer systems and wastewater treatment facilities pursuant to
8 procedures and rules established under the Anti-Pollution
9 Bond Act. These grants are limited to projects for which the
10 local government provides at least 30% of the project cost.
11 There is an approved project compliance plan, and there is an
12 enforceable compliance schedule prior to the grant award.
13 The grant award will be based on eligible project cost
14 contained in the approved compliance plan.

15 Section 10E. The amount of \$165,367, or so much thereof
16 as may be necessary, and remains unexpended on June 30, 2001
17 from appropriations heretofore made for such purposes in
18 Article 4, Division FY91, Section 10E of Public Act 91-708,
19 as amended, is reappropriated from the Build Illinois Bond
20 Fund to the Capital Development Board for the University of
21 Illinois for miscellaneous capital improvements including
22 construction, reconstruction, remodeling, improvement, repair
23 and installation of capital facilities, costs of planning,
24 supplies, equipment, materials, services, and all other
25 expenses required to complete the work. This appropriation
26 shall be in addition to any other appropriated amounts which
27 can be expended for these purposes.

28 Section 10F. The amount of \$2,129, or so much thereof as
29 may be necessary, and remains unexpended on June 30, 2001
30 from appropriations heretofore made for such purposes in
31 Article 4, Division FY91, Section 10F of Public Act 91-708,
32 as amended, is reappropriated from the Build Illinois Bond

1 Fund to the Capital Development Board for Southern Illinois
2 University for miscellaneous capital improvements including
3 construction, reconstruction, remodeling, improvement, repair
4 and installation of capital facilities, costs of planning,
5 supplies, equipment, materials, services, and all other
6 expenses required to complete the work. This appropriation
7 shall be in addition to any other appropriated amounts which
8 can be expended for these purposes.

9 Section 10G. The amount of \$1,119,478, or so much
10 thereof as may be necessary, and remains unexpended on June
11 30, 2001 from appropriations heretofore made for such
12 purposes in Article 4, Division FY91, Section 10G of Public
13 Act 91-708, as amended, is reappropriated from the Build
14 Illinois Bond Fund to the Capital Development Board for the
15 Illinois Community College Board for grants to community
16 colleges repair, renovation, and miscellaneous capital
17 improvements including construction, reconstruction,
18 remodeling, improvement, repair and installation of capital
19 facilities, costs of planning, supplies, equipment,
20 materials, services, and all other expenses required to
21 complete the work. This appropriation shall be in addition
22 to any other appropriated amounts which can be expended for
23 these purposes.

24 Division 9999. This Division contains provisions
25 governing the expenditure of funds appropriated in these
26 Articles.

27 No contract shall be entered into or obligation incurred
28 for any expenditures from the appropriations made in this
29 Article until after the purposes and amounts have been
30 approved in writing by the Governor.

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ARTICLE 58

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services	\$ 4,968,000
For Employee Retirement Contributions	
Paid by Employer	197,200
For State Contributions to State	
Employees' Retirement System	510,700
For State Contributions to	
Social Security	375,200
For Contractual Services	382,000
For Travel	87,700
For Commodities	34,250
For Equipment	83,150
For Telecommunications Services	113,100
For Operation of Auto Equipment	18,000
For Expenses of the Illinois	
Building Commission	<u>372,400</u>
Total	\$7,141,700

Payable from Capital Development Board Revolving Fund:

For Personal Services	\$ 3,874,500
For Employee Retirement Contributions	
Paid by Employer	148,600
For State Contributions to State	
Employees' Retirement System	386,100
For State Contributions to Social Security ...	281,900
For Group Insurance	562,800
For Contractual Services	346,000
For Travel	295,700

1	For Commodities	30,600
2	For Printing	60,700
3	For Equipment	44,700
4	For Electronic Data Processing	257,000
5	For operational purposes	850,000
6	For Telecommunications Services	128,300
7	Payable from the School Infrastructure Fund:	
8	For operational purposes relating to	
9	the School Infrastructure Program	600,000
10	Payable from the Illinois Building Commission Revolving Fund:	
11	For Expenses to Administer	
12	the Illinois Building Commission	
13	Act, including Refunds	<u>250,000</u>
14	Total	\$8,116,900

15 ARTICLE 59

16 Section 1. The following named amounts, or so much
17 thereof as may be necessary, respectively, for the objects
18 and purposes hereinafter named, are appropriated from the
19 General Revenue Fund to meet the ordinary and contingent
20 expenses of the State Civil Service Commission:

21	For Personal Services	\$ 290,200
22	For Employee Retirement Contributions	
23	Paid by Employer	11,800
24	For State Contributions to State	
25	Employees' Retirement System	31,000
26	For State Contributions to	
27	Social Security	20,900
28	For Contractual Services	57,800
29	For Travel	22,400
30	For Commodities	3,800
31	For Printing	1,300
32	For Equipment	5,500

1	For Telecommunications Services	<u>7,700</u>
2	Total	\$452,400

3 ARTICLE 60

4 Section 1. The sum of \$32,000,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund for payment to the Board of the Comprehensive Health
7 Insurance Plan pursuant to subsection (b) of Section 12 of
8 the Comprehensive Health Insurance Plan Act.

9 ARTICLE 61

10 "Section 1. The following named amounts are appropriated
11 from the General Revenue Fund to the Court of Claims to pay
12 claims in conformity with awards and recommendations made by
13 the Court of Claims as follows:

- | | | |
|----|---|-------------|
| 14 | No. 91-CC-3439, Walter Jones. Personal Injury,
15 against the Department of Corrections..... | \$75,000.00 |
| 16 | No. 93-CC-0403, Nicholas Sabaduquia. Personal
17 Injury, against the Department of
18 Corrections..... | \$75,000.00 |
| 19 | No. 93-CC-0413, Ruby Dean Landfair,
20 Administrator of the Estate of Gary
21 Kilpatrick Landfair and Maria Peterson,
22 Special Administrator of the Estate of Gary
23 Kilpatrick, A/K/A Landfair. Wrongful Death
24 against the Department of Corrections..... | \$85,000.00 |
| 25 | No. 93-CC-1324, Sandra Laniewicz. Personal
26 Injury, against the Department of State
27 Police..... | \$32,500.00 |
| 28 | No. 94-CC-0600, Karla Burns. Personal Injury,
29 against Illinois State University..... | \$40,000.00 |
| 30 | No. 94-CC-1115, John P. Daniels. Personal | |

1	Injury, against the University of Illinois..	\$29,978.01
2	No. 94-CC-3495, Laverne Schmieg, Special	
3	Administrator of the Estate of Dora A.	
4	Schmieg, Deceased. Personal Injury against	
5	the Department of Corrections.....	\$9,938.54
6	No. 94-CC-3496, Esther Johnson. Personal Injury	
7	against the Department of Corrections.....	\$5,453.48
8	No. 94-CC-3497, Nancy Papenberg, Special	
9	Administrator of the Estate of Leo B. Moll,	
10	Deceased. Personal Injury against the	
11	Department of Corrections.....	\$9,938.54
12	No. 95-CC-0532, Kapner, Wolfberg & Associates.	
13	Breach of Contract, against the Board of	
14	Trustees of the University of Illinois.....	\$11,258.20
15	No. 95-CC-0535, Marcello Cerasani. False	
16	Imprisonment, against the State of Illinois.	\$30,000.00
17	No. 95-CC-0614, R & G, INC. Debt against the	
18	Department of Transportation.....	\$33,897.50
19	No. 95-CC-0745, Jennifer Washlow. Personal	
20	Injury, against Illinois State University ..	\$25,000.00
21	No. 95-CC-4095, First Health Services	
22	Corporation. Breach of Contract against the	
23	Department of Public Aid.....	\$1,725,000.00
24	No. 96-CC-2286, Gail Kaplan, Ph.D. Debt,	
25	against the Department of Children and	
26	Family Services.....	\$249,830.75
27	No. 96-CC-2736, Yamileth Arango Mendez,	
28	individually and as Administrator of the	
29	estate of Juan Andres Mendez and as Mother	
30	and next friend of Iriana Mendez and Taina	
31	Mendez. Wrongful Death against the	
32	Department of Corrections	\$12,500.00
33	No. 97-CC-0289, Ronald L. Barnes and Kristina R.	
34	Barnes, individually and as guardians and	

1	next friend of Ronald Nicholas Barnes.	
2	Personal Injury, against the Department of	
3	Agriculture.....	\$6,000.00
4	No. 97-CC-0365, Demetrius Curry. Personal Injury	
5	against Northern Illinois University.....	\$60,000.00
6	No. 97-CC-2506, Ariel Adams, a Minor, by her	
7	Next Friend and Natural Mother, Paula Adams,	
8	and Paula Adams, against the Department of	
9	Public Aid.....	\$20,000.00
10	No. 98-CC-1196, Donald F. Hollenkamp. Personal	
11	Injury, against the Department of Natural	
12	Resources.....	\$45,333.36
13	No. 98-CC-5179, Lake Environmental, INC. Fees	
14	against the Department of Public Health.....	\$18,115.66
15	No. 99-CC-0083, Debra A. Heenan. Judgement	
16	against the Department of Revenue.....	\$9,542.20
17	No. 99-CC-0347, Capitol Systems Group. Debt,	
18	against the Department of Public Aid.....	\$5,631.25
19	No. 99-CC-1675, Lutheran Child and Family	
20	Services of Illinois. Debt against the	
21	Department of Children and Family Services..	\$66,555.26
22	No. 99-CC-2659, Worth Township Trustees of	
23	Schools. Debt, against the Illinois State	
24	Board of Education.....	\$112,656.00
25	No. 00-CC-2199, Aunt Martha's Youth Services	
26	Center, INC. Debt, against the Department of	
27	Children and Family Services.....	\$127,253.00
28	No. 00-CC-2376, Reimburse Federal Fund 495, Old	
29	Age Survivors Insurance Fund. Against the	
30	Department of Human Services.....	\$106,451.00
31	No. 01-CC-0130, Victor C. Newmann Associates.	
32	Debt against the Department of Children and	
33	Family Services.....	\$111,264.50
34	No. 01-CC-0226, Community Counseling Center of	

1	Chicago. Debt, against the Department of	
2	Human Services.....	\$352,605.96
3	No. 01-CC-0277, Aunt Martha's Youth Service	
4	Center, INC. Debt against the Department of	
5	Children and Family Services.....	\$81,722.42
6	No. 01-CC-0280, Ronald Jones. Illegal	
7	Incarceration, against the Department of	
8	Corrections.....	\$125,035.97
9	No. 01-CC-0324, Little City Foundation, Debt,	
10	against the Department of Human Services....	\$245,929.50
11	No. 01-CC-0499, Swedish American Hospital.	
12	Debt, against the Department of Human	
13	Services.....	\$73,898.13
14	No. 01-CC-0981, National Data Corporation. Debt,	
15	against the Department of Public Aid.....	\$313,203.11
16	No. 01-CC-1128, University of Illinois at	
17	Springfield. Debt against the Illinois	
18	Student Assistance Commission.....	\$84,317.00
19	No. 01-CC-1406, Little City Foundation, Debt,	
20	against the Department of Human Services....	\$226,701.20
21	No. 01-CC-1678, Citizens Organizing Project.	
22	Fees, against the Department of Natural	
23	Resources.....	\$44,924.99
24	No. 01-CC-2107, United Developmental Services.	
25	Debt, against the Department of Human	
26	Services.....	\$124,635.96
27	No. 01-CC-2150, Chestnut Health Systems, INC.	
28	Debt, against the Department of Human	
29	Services.....	\$140,900.37
30	No. 01-CC-2181, Novanis. Debt, against the	
31	Department of Public Aid	\$211,897.00
32	No. 01-CC-2548, Residential Options, INC. Debt,	
33	against the Department of Human Services....	\$102,687.07
34	No. 01-CC-2695, United States of America.	

1	Settlement of debt against the Department of	
2	Natural Resources.....	\$37,574.94
3	No. 01-CC-2761, Thresholds. Debt, against the	
4	Department of Human Services.	\$134,123.29
5	No. 01-CC-2886, Green Chevrolet. Debt, against	
6	the Department of Corrections.	\$53,727.94
7	No. 01-CC-2925, Champaign-Urbana Public Health	
8	Dept. Debt, against the Department of	
9	Public Health.....	\$50,729.51
10	No. 01-CC-3158, University of Illinois at	
11	Chicago, Dept. of Psychiatry. Debt, against	
12	the Department of Human Services.....	\$52,816.50
13	No. 01-CC-3422, Community Services (ROCS)	
14	System. Debt, against the Department of	
15	Human Services.....	\$116,243.28
16	No. 01-CC-3956, Stepping Stones of Rockford,	
17	INC. Debt against the Department of Human	
18	Services.....	\$50,992.88
19	For payments of awards for lapsed appropriation	
20	claims less than \$50,000.....	\$385,702.55

21 Section 2. The following named amounts are appropriated
 22 to the Court of Claims from the Education Assistance Fund
 23 007, to pay claims in conformity with awards and
 24 recommendations made by the Court of Claims as follows:

25	For payments of awards for lapsed appropriation	
26	claims less than \$50,000.....	\$8,779.00

27 Section 3. The following named amounts are appropriated
 28 from State Fund 011, Road Fund to the Court of Claims to pay
 29 claims in conformity with awards and recommendations made by
 30 the Court of Claims as follows:

31	No. 90-CC-3072, J.W. Todd, personal injury,	
32	against the Department of Transportation....	\$425,000.00

1	No. 90-CC-3072, Dorothy Todd, personal injury,	
2	against the Department of Transportation....	\$325,000.00
3	No. 93-CC-2013, Larry Wade Gibbons. Personal	
4	Injury, against the Department of	
5	Transportation.....	\$90,000.00
6	No. 94-CC-0811, Harold Stojentin. Personal	
7	Injury, against the Department of	
8	Transportation.....	\$8,935.00
9	No. 95-CC-3948, Helen Lundy and Jack Barnes.	
10	Breach of Contract, against the Department	
11	of Transportation.....	\$10,837.00
12	No. 98-CC-2699, State Farm Insurance Co. a/s/o	
13	George Tuthill and Carrie Tuthill. Property	
14	Damage, against the Department of	
15	Transportation.....	\$2,745.11
16	No. 98-CC-3700, Jill Chinderle. Personal	
17	Injury, against the Department of	
18	Transportation.....	\$9,000.00
19	No. 98-CC-3700, JoAnn Carnes. Personal Injury,	
20	against the Department of Transportation....	\$5,000.00
21	No. 99-CC-0329, State Farm Mutual Insurance Co.	
22	Property Damage, against the Department of	
23	Transportation.....	\$2,827.59
24	No. 99-CC-0331, State Farm Mutual Insurance Co.	
25	Damages, against the Department of	
26	Transportation.....	\$2,842.13
27	No. 99-CC-1067, Lori Bialka, personal injury,	
28	against the Department of Transportation....	\$50,000.00
29	No. 99-CC-4309, Liberty Mutual, a/s/o Builders	
30	Transportation Co. INC. Property Damage,	
31	against the Department of Transportation....	\$34,000.00
32	No. 99-CC-4415, Associated Technical Services.	
33	Property Damage, against the Department of	
34	Transportation.....	\$17,500.00

1 For payments of awards for lapsed appropriation
 2 claims less than \$50,000..... \$257,723.62

3 Section 4. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 012, Motor Fuel Tax
 5 Fund, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 For payments of awards for lapsed appropriation
 8 claims less than \$50,000..... \$3,860.70

9 Section 5. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 013, Alcoholism and
 11 Substance Abuse Block Grant Fund, to pay claims in conformity
 12 with awards and recommendations made by the Court of Claims
 13 as follows:

14 No. 00-CC-4595, The Women's Treatment Center,
 15 Debt, against the Department of Human
 16 Services..... \$156,610.12

17 No. 00-CC-4596, Caritas (formerly Interventions)
 18 Debt, against the Department of Human
 19 Services..... \$575,283.52

20 No. 01-CC-0453, Heritage Behavioral Health
 21 Center, Inc. Debt, against the Department of
 22 Human Services..... \$130,907.69

23 For payments of awards for lapsed appropriation
 24 claims less than \$50,000..... \$8,848.20

25 Section 7. The following named amounts are appropriated
 26 to the Court of Claims from State Fund 018, Transportation
 27 Regulatory Fund, to pay claims in conformity with awards and
 28 recommendations made by the Court of Claims as follows:

29 For payments of awards for lapsed appropriation
 30 claims less than \$50,000. \$109.99

1 Section 8. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 021, Financial
 3 Institution Fund, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 For payments of awards for lapsed appropriation
 6 claims less than \$50,000 \$3,305.00

7 Section 9. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 022, General
 9 Professions Dedicated Fund, to pay claims in conformity with
 10 awards and recommendations made by the Court of Claims as
 11 follows:

12 For payments of awards for lapsed appropriation
 13 claims less than \$50,000..... \$330.96

14 Section 10. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 026, Live and Learn
 16 Fund, to pay claims in conformity with awards and
 17 recommendations made by the Court of Claims as follows:

18 For payments of awards for lapsed appropriation
 19 claims less than \$50,000 \$3,309.31

20 Section 11. The following named amounts are appropriated
 21 to the Court of Claims from State Fund 039, State Boating Act
 22 Fund, to pay claims in conformity with awards and
 23 recommendations made by the Court of Claims as follows:

24 For payments of awards for lapsed appropriation
 25 claims less than \$50,000..... \$532.71

26 Section 12. The following named amounts are appropriated
 27 to the Court of Claims from State Fund 041, Wildlife and Fish
 28 Fund, to pay claims in conformity with awards and
 29 recommendations made by the Court of Claims as follows:

30 For payments of awards for lapsed appropriation

1 claims less than \$50,000..... \$2,421.31

2 Section 13. The following named amounts are appropriated
3 to the Court of Claims from State Fund 044, Lobbyist
4 Registration Fund, to pay claims in conformity with awards
5 and recommendations made by the Court of Claims as follows:

6 For payments of awards for lapsed appropriation
7 claims less than \$50,000 \$2,437.50

8 Section 14. The following named amounts are appropriated
9 to the Court of Claims from State Fund 045, Agricultural
10 Premium Fund, to pay claims in conformity with awards and
11 recommendations made by the Court of Claims as follows:

12 For payments of awards for lapsed appropriation
13 claims less than \$50,000 \$299.09

14 Section 15. The following named amounts are appropriated
15 to the Court of Claims from State Fund 047, Fire Prevention
16 Fund, to pay claims in conformity with awards and
17 recommendations made by the Court of Claims as follows:

18 For payments of awards for lapsed appropriation
19 claims less than \$50,000..... \$135.97

20 Section 16. The following named amounts are appropriated
21 to the Court of Claims from State Fund 048, Rural/Downstate
22 Health Access Fund, to pay claims in conformity with awards
23 and recommendations made by the Court of Claims as follows:

24 For payments of awards for lapsed appropriation
25 claims less than \$50,000 \$1,562.50

26 Section 17. The following named amounts are appropriated
27 to the Court of Claims from Federal Fund 052, Title III
28 Social Security and Employment Service Fund, to pay claims in
29 conformity with awards and recommendations made by the Court

1 of Claims as follows:

2 For payments of awards for lapsed appropriation
 3 claims less than \$50,000..... \$32,166.25

4 Section 18. The following named amounts are appropriated
 5 to the Court of Claims from State Fund 054, State Pensions
 6 Fund, to pay claims in conformity with awards and
 7 recommendations made by the Court of Claims as follows:

8 For payments of awards for lapsed appropriation
 9 claims less than \$50,000 \$103.04

10 Section 19. The following named amounts are
 11 appropriated to the Court of Claims from State Fund 057,
 12 Illinois State Pharmacy Disciplinary Fund, to pay claims in
 13 conformity with awards and recommendations made by the Court
 14 of Claims as follows:

15 For payment of awards for lapsed appropriation
 16 claims less than \$50,000..... \$129.75

17 Section 20. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 059, Public Utility
 19 Fund, to pay claims in conformity with awards and
 20 recommendations made by the Court of Claims as follows:

21 For payments of awards for lapsed appropriation
 22 claims less than \$50,000 \$4,813.02

23 Section 21. The following named amounts are appropriated
 24 to the Court of Claims from Federal Fund 063, Public Health
 25 Services Fund, to pay claims in conformity with awards and
 26 recommendations made by the Court of Claims as follows:

27 No. 01-CC-1238, Heartland Human Services, Debt,
 28 against the Department of Public Health..... \$70,519.25

29 No. 01-CC-2959, Southern Illinois University.
 30 Debt, against the Department of Public

1 Health..... \$69,850.88
 2 For payments of awards for lapsed appropriation
 3 claims less than \$50,000..... \$26,492.97

4 Section 22. The following named amounts are appropriated
 5 to the Court of Claims from Federal Fund 065, Environmental
 6 Protection Fund, to pay claims in conformity with awards and
 7 recommendations made by the Court of Claims as follows:

8 For payments of awards for lapsed appropriation
 9 claims less than \$50,000 \$5,638.28

10 Section 23. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 067, Radiation
 12 Protection Fund, to pay claims in conformity with awards and
 13 recommendations made by the Court of Claims as follows:

14 For payments of awards for lapsed appropriation
 15 claims less than \$50,000 \$1,829.64

16 Section 24. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 072, Underground
 18 Storage Tank Fund, to pay claims in conformity with awards
 19 and recommendations made by the Court of Claims as follows:

20 For payments of awards for lapsed appropriation
 21 claims less than \$50,000..... \$71.10

22 Section 25. The following named amounts are appropriated
 23 to the Court of Claims from State Fund 074, EPA Special State
 24 Projects Trust Fund, to pay claims in conformity with awards
 25 and recommendations made by the Court of Claims as follows:

26 For payments of awards for lapsed appropriation
 27 claims less than \$50,000..... \$13,926.96

28 Section 26. The following named amounts are appropriated
 29 to the Court of Claims from Federal Fund 081, Vocational

1 Rehabilitation Fund, to pay claims in conformity with awards
 2 and recommendations made by the Court of Claims as follows:
 3 No. 01-CC-2421, Wabash & Ohio Special Educ.
 4 Coop. Debt, against the Department of Human
 5 Services..... \$48,133.44

6 Section 27. The following named amounts are appropriated
 7 to the Court of Claims from State Fund 085, Illinois Gaming
 8 Law Enforcement Fund, to pay claims in conformity with awards
 9 and recommendations made by the Court of Claims as follows:
 10 For payments of awards for lapsed appropriation
 11 claims less than \$50,000..... \$250.00

12 Section 28. The following named amounts are appropriated
 13 to the Court of Claims from State Fund 091, Clean Air Act
 14 Permit Fund, to pay claims in conformity with awards and
 15 recommendations made by the Court of Claims as follows:
 16 For payments of awards for lapsed appropriation
 17 claims less than \$50,000..... \$2,212.70

18 Section 29. The following named amounts are appropriated
 19 to the Court of Claims from State Fund 093, IL State Medical
 20 Disciplinary Fund, to pay claims in conformity with awards
 21 and recommendations made by the Court of Claims as follows:
 22 For payments of awards for lapsed appropriation
 23 claims less than 247,000..... \$4,902.25

24 Section 30. The following named amounts are appropriated
 25 to the Court of Claims from State Fund 094, DCFS Training
 26 Fund, to pay claims in conformity with awards and
 27 recommendations made by the Court of Claims as follows:
 28 For payments of awards for lapsed appropriation
 29 claims less than \$50,000 \$109.11

1 Section 31. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 110, State Board of
 3 Education State Trust Fund, to pay claims in conformity with
 4 awards and recommendations made by the Court of Claims as
 5 follows:

6 For payments of awards for lapsed appropriation
 7 claims less than \$50,000..... \$18,824.82

8 Section 32. The following named amounts are
 9 appropriated to the Court of Claims from State Fund 113,
 10 Community Health Center Care Fund, to pay claims in
 11 conformity with awards and recommendations made by the Court
 12 of Claims as follows:

13 For payments of awards for lapsed appropriation
 14 claims less than \$50,000 \$4,000.00

15 Section 33. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 129, State Gaming
 17 Fund, to pay claims in conformity with awards and
 18 recommendations made by the Court of Claims as follows:

19 For payments of awards for lapsed appropriation
 20 claims less than \$50,000..... \$193.84

21 Section 34. The following named amounts are appropriated
 22 to the Court of Claims from State Fund 151, Registered CPA
 23 Administration and Disciplinary Fund, to pay claims in
 24 conformity with awards and recommendations made by the Court
 25 of Claims as follows:

26 For payment of awards for lapsed appropriation
 27 claims less than \$50,000..... \$750.00

28 Section 35. The following named amounts are appropriated
 29 to the Court of Claims from State Fund 163, Weights and
 30 Measures Fund, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

2 For payments of awards for lapsed appropriation

3 claims less than \$50,000 \$1,121.77

4 Section 36. The following named amounts are appropriated

5 to the Court of Claims from State Fund 184, Violence

6 Prevention Fund, to pay claims in conformity with awards and

7 recommendations made by the Court of Claims as follows:

8 For payments of awards for lapsed appropriation

9 claims less than \$50,000..... \$368.10

10 Section 37. The following named amounts are appropriated

11 to the Court of Claims from State Fund 203, Teachers Health

12 Insurance Security Fund, to pay claims in conformity with

13 awards and recommendations made by the Court of Claims as

14 follows:

15 For payments of awards for lapsed appropriation

16 claims less than \$50,000..... \$99.00

17 Section 38. The following named amounts are appropriated

18 to the Court of Claims from State Fund 215, CDB Revolving

19 Fund, to pay claims in conformity with awards and

20 recommendations made by the Court of Claims as follows:

21 For payments of awards for lapsed appropriation

22 claims less than \$50,000 \$1,178.09

23 Section 39. The following named amounts are appropriated

24 to the Court of Claims from State Fund 218, Professional

25 Indirect Cost Fund, to pay claims in conformity with awards

26 and recommendations made by the Court of Claims as follows:

27 For payments of awards for lapsed appropriation

28 claims less than \$50,000 \$9,873.80

29 Section 40. he following named amounts are appropriated

1 to the Court of Claims from State Fund 238, Illinois Health
 2 Facilities Planning Fund, to pay claims in conformity with
 3 awards and recommendations made by the Court of Claims as
 4 follows:

5 For payments of awards for lapsed appropriation
 6 claims less than \$50,000 \$838.99

7 Section 41. The following named amounts are appropriated
 8 to the Court of Claims from Federal Fund 239, SBE Department
 9 of Health and Human Services Fund, to pay claims in
 10 conformity with awards and recommendations made by the Court
 11 of Claims as follows:

12 For payments of awards for lapsed appropriation
 13 claims less than \$50,000..... \$14,250.00

14 Section 42. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 256, Public Health
 16 Water Permit Fund, to pay claims in conformity with awards
 17 and recommendations made by the Court of Claims as follows:

18 For payments of awards for lapsed appropriation
 19 claims less than \$50,000..... \$46.25

20 Section 43. The following named amounts are appropriated
 21 to the Court of Claims from State Fund 270, Savings and
 22 Residential Finance Regulatory Fund, to pay claims in
 23 conformity with awards and recommendations made by the Court
 24 of Claims as follows:

25 For payments of awards for lapsed appropriation
 26 claims less than \$50,000 \$352.00

27 Section 44. The following named amounts are appropriated
 28 to the Court of Claims from State Fund 288, Community Water
 29 Supply Laboratory Fund, to pay claims in conformity with
 30 awards and recommendations made by the Court of Claims as

1 follows:

2 For payments of awards for lapsed appropriation
 3 claims less than \$50,000 \$120.03

4 Section 45. The following named amounts are appropriated
 5 to the Court of Claims from State Fund 294, Used Tire
 6 Management Fund, to pay claims in conformity with awards and
 7 recommendations made by the Court of Claims as follows:

8 For payments of awards for lapsed appropriation
 9 claims less than \$50,000..... \$20.94

10 Section 46. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 295, Secretary of
 12 State Interagency Grant Fund, to pay claims in conformity
 13 with awards and recommendations made by the Court of Claims
 14 as follows:

15 For payments of awards for lapsed appropriation
 16 claims less than \$50,000 \$357.85

17 Section 47. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 301, Working Capital
 19 Revolving Fund, to pay claims in conformity with awards and
 20 recommendations made by the Court of Claims as follows:

21 For payments of awards for lapsed appropriation
 22 claims less than \$50,000 \$14,194.99

23 Section 48. The following named amounts are appropriated
 24 to the Court of Claims from State Fund 304, Statistical
 25 Services Revolving Fund, to pay claims in conformity with
 26 awards and recommendations made by the Court of Claims as
 27 follows:

28 For payments of awards for lapsed appropriation
 29 claims less than \$50,000 \$59,179.68

1 Section 49. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 312, Communications
 3 Revolving Fund, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 For payments of awards for lapsed appropriation
 6 claims less than \$50,000 \$21,727.32

7 Section 50. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 362, Securities Audit
 9 and Enforcement Fund, to pay claims in conformity with awards
 10 and recommendations made by the Court of Claims as follows:

11 For payments of awards for lapsed appropriation
 12 claims less than \$50,000 \$1,298.69

13 Section 51. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 368, Drug Treatment
 15 Fund, to pay claims in conformity with awards and
 16 recommendations made by the Court of Claims as follows:

17 For payments of awards for lapsed appropriation
 18 claims less than \$50,000 \$1,977.87

19 Section 52. The following named amounts are appropriated
 20 to the Court of Claims from State Fund 369, Feed Control
 21 Fund, to pay claims in conformity with awards and
 22 recommendations made by the Court of Claims as follows:

23 For payments of awards for lapsed appropriation
 24 claims less than \$50,000 \$45.32

25 Section 53. The following named amounts are appropriated
 26 to the Court of Claims from Federal Fund 396, Senior Health
 27 Insurance Program Fund, to pay claims in conformity with
 28 awards and recommendations made by the Court of Claims as
 29 follows:

30 For payment of awards for lapsed appropriation

1 claims less than \$50,000..... \$916.63

2 Section 54. The following named amounts are appropriated
3 to the Court of Claims from Federal Fund 408, Special
4 Purposes Trust Fund, to pay claims in conformity with awards
5 and recommendations made by the Court of Claims as follows:

6 No. 01-CC-3325, University of Illinois at
7 Chicago. Debt against the Department of
8 Human Services..... \$79,942.46

9 For payments of awards for lapsed appropriation
10 claims less than \$50,000..... \$683.00

11 Section 55. The following named amounts are appropriated
12 to the Court of Claims from State Fund 421, Public Assistance
13 Recoveries Trust Fund, to pay claims in conformity with
14 awards and recommendations made by the Court of Claims as
15 follows:

16 For payments of awards for lapsed appropriation
17 claims less than \$50,000..... \$16,784.86

18 Section 56. The following named amounts are appropriated
19 to the Court of Claims from State Fund 436, Safety
20 Responsibility Fund, to pay claims in conformity with awards
21 and recommendations made by the Court of Claims as follows:

22 For payments of awards for lapsed appropriation
23 claims less than \$50,000..... \$685.00

24 Section 57. The following named amounts are appropriated
25 to the Court of Claims from State Fund 438, Illinois State
26 Fair Fund, to pay claims in conformity with awards and
27 recommendations made by the Court of Claims as follows:

28 For payments of awards for lapsed appropriation
29 claims less than \$50,000 \$322.57

1 Section 58. The following named amounts are appropriated
 2 to the Court of Claims from Federal Fund 476, Wholesome Meat
 3 Fund, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 For payments of awards for lapsed appropriation
 6 claims less than \$50,000 \$735.52

7 Section 59. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 479, State Employees'
 9 Retirement System Fund, to pay claims in conformity with
 10 awards and recommendations made by the Court of Claims as
 11 follows:

12 For payments of awards for lapsed appropriation
 13 claims less than \$50,000..... \$991.73

14 Section 60. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 483, SOS Special
 16 Services Fund, to pay claims in conformity with awards and
 17 recommendations made by the Court of Claims as follows:

18 For payments of awards for lapsed appropriation
 19 claims less than \$50,000 \$1,500.00

20 Section 61. The following named amounts are appropriated
 21 to the Court of Claims from Federal Fund 488, Criminal
 22 Justice Trust Fund, to pay claims in conformity with awards
 23 and recommendations made by the Court of Claims as follows:

24 No. 01-CC-1583, Office of the Attorney General.
 25 Debt, against the Criminal Justice
 26 Information Authority..... \$135,259.34

27 No. 01-CC-1628, Cook County State's Attorney's
 28 Office. Debt, against the Criminal Justice
 29 Information Authority..... \$72,085.19

30 For payments of awards for lapsed appropriation
 31 claims less than \$50,000..... \$97,943.78

1 Section 62. The following named amounts are appropriated
 2 to the Court of Claims from Federal Fund 495, Old Age
 3 Survivors Insurance Fund, to pay claims in conformity with
 4 awards and recommendations made by the Court of Claims as
 5 follows:

6 For payments of awards for lapsed appropriation
 7 claims less than \$50,000 \$13,231.50

8 Section 63. The following named amounts are appropriated
 9 to the Court of Claims from Federal Fund 497, Federal Civil
 10 Preparedness Administrative Fund, to pay claims in conformity
 11 with awards and recommendations made by the Court of Claims
 12 as follows:

13 For payments of awards for lapsed appropriation
 14 claims less than \$50,000..... \$742.00

15 Section 64. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 514, State Asset
 17 Forfeiture Fund, to pay claims in conformity with awards and
 18 recommendations made by the Court of Claims as follows:

19 For payments of awards for lapsed appropriation
 20 claims less than \$50,000 \$77.00

21 Section 65. The following named amounts are appropriated
 22 to the Court of Claims from State Fund 524, Health Facility
 23 Plan Review Fund, to pay claims in conformity with awards and
 24 recommendations made by the Court of Claims as follows:

25 No. 99-CC-3242, St. Vincent's Home, INC., Breach
 26 of statutory duty, against the Department of
 27 Public Health..... \$9,451.43

28 Section 66. The following named amounts are appropriated
 29 to the Court of Claims from State Fund 537, State Offender
 30 DNA Identification Fund, to pay claims in conformity with

1 awards and recommendations made by the Court of Claims as
2 follows:

3 For payments of awards for lapsed appropriation
4 claims less than \$50,000..... \$455.60

5 Section 67. The following named amounts are appropriated
6 to the Court of Claims from Federal Fund 561, SBE Federal
7 Department of Education Fund, to pay claims in conformity
8 with awards and recommendations made by the Court of Claims
9 as follows:

10 For payments of awards for lapsed appropriation
11 claims less than \$50,000..... \$12,995.07

12 Section 68. The following named amounts are appropriated
13 to the Court of Claims from State Fund 576, Pesticide Control
14 Fund, to pay claims in conformity with awards and
15 recommendations made by the Court of Claims as follows:

16 For payments of awards for lapsed appropriation
17 claims less than \$50,000 \$284.54

18 Section 69. The following named amounts are appropriated
19 to the Court of Claims from State Fund 577, Community
20 College Health Insurance Security Fund, to pay claims in
21 conformity with awards and recommendations made by the Court
22 of Claims as follows:

23 For payment of awards for lapsed appropriation
24 claims less than \$50,000..... \$7,897.44

25 Section 70. The following named amounts are appropriated
26 to the Court of Claims from Federal Fund 607, Special
27 Projects Division Fund, to pay claims in conformity with
28 awards and recommendations made by the Court of Claims as
29 follows:

30 For payments of awards for lapsed appropriation

1 claims less than \$50,000 \$433.72

2 Section 71. The following named amounts are appropriated
3 to the Court of Claims from State Fund 614, Capital
4 Litigation Trust Fund, to pay claims in conformity with
5 awards and recommendations made by the Court of Claims as
6 follows:

7 For payments of awards for lapsed appropriation
8 claims less than \$50,000 \$36,598.73

9 Section 72. The following named amounts are appropriated
10 to the Court of Claims from State Fund 649, Motor Carrier
11 Safety Inspection Fund, to pay claims in conformity with
12 awards and recommendations made by the Court of Claims as
13 follows:

14 For payments of awards for lapsed appropriation
15 claims less than \$50,000..... \$53,033.00

16 Section 73. The following named amounts are appropriated
17 to the Court of Claims from State Fund 676, Student
18 Assistance Commission Student Loan Fund, to pay claims in
19 conformity with awards and recommendations made by the Court
20 of Claims as follows:

21 For payments of awards for lapsed appropriation
22 claims less than \$50,000 \$1,504.07

23 Section 74. The following named amounts are appropriated
24 to the Court of Claims from Federal Fund 700, USDA Women,
25 Infants and Children Fund, to pay claims in conformity with
26 awards and recommendations made by the Court of Claims as
27 follows:

28 For payments of awards for lapsed appropriation
29 claims less than \$50,000..... \$26,043.33

1 Section 75. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 711, State Lottery
 3 Fund, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 For payments of awards for lapsed appropriation
 6 claims less than \$50,000 \$2,279.04

7 Section 76. The following named amounts are appropriated
 8 to the Court of Claims from Federal Fund 726, Federal
 9 Industrial Services Fund, to pay claims in conformity with
 10 awards and recommendations made by the Court of Claims as
 11 follows:

12 For payments of awards for lapsed appropriation
 13 claims less than \$50,000..... \$90.55

14 Section 77. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 762, Local Initiative
 16 Fund, to pay claims in conformity with awards and
 17 recommendations made by the Court of Claims as follows:

18 For payments of awards for lapsed appropriation
 19 claims less than \$50,000..... \$4,724.99

20 Section 78. The following named amounts are appropriated
 21 to the Court of Claims from State Fund 795, Bank and Trust
 22 Company Fund, to pay claims in conformity with awards and
 23 recommendations made by the Court of Claims as follows:

24 For payments of awards for lapsed appropriation
 25 claims less than \$50,000..... \$384.20

26 Section 79. The following named amounts are appropriated
 27 to the Court of Claims from State Fund 796, Nuclear Safety
 28 Emergency Preparedness Fund, to pay claims in conformity with
 29 awards and recommendations made by the Court of Claims as
 30 follows:

1 For payments of awards for lapsed appropriation
 2 claims less than \$50,000..... \$6,914.04

3 Section 80. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 801, Attorney General
 5 State Projects and Court Ordered Distribution Fund, to pay
 6 claims in conformity with awards and recommendations made by
 7 the Court of Claims as follows:

8 For payments of awards for lapsed appropriation
 9 claims less than \$50,000..... \$89.95

10 Section 81. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 821, Dram Shop Fund,
 12 to pay claims in conformity with awards and recommendations
 13 made by the Court of Claims as follows:

14 For payments of awards for lapsed appropriation
 15 claims less than \$50,000..... \$19,119.02

16 Section 82. The following named amounts are appropriated
 17 to the Court of Claims from Federal Fund 826, Agriculture
 18 Federal Projects Fund, to pay claims in conformity with
 19 awards and recommendations made by the Court of Claims as
 20 follows:

21 For payments of awards for lapsed appropriation
 22 claims less than \$50,000..... \$446.40

23 Section 83. The following named amounts are appropriated
 24 to the Court of Claims from State Fund 828, Hazardous Waste
 25 Fund, to pay claims in conformity with awards and
 26 recommendations made by the Court of Claims as follows:

27 For payments of awards for lapsed appropriation
 28 claims less than \$50,000 \$47,292.55

29 Section 84. The following named amounts are appropriated

1 to the Court of Claims from State Fund 850, Real Estate
 2 License Administration Fund, to pay claims in conformity with
 3 awards and recommendations made by the Court of Claims as
 4 follows:

5 For payments of awards for lapsed appropriation
 6 claims less than \$50,000 \$604.28

7 Section 85. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 865, Domestic Violence
 9 Shelter and Service Fund, to pay claims in conformity with
 10 awards and recommendations made by the Court of Claims as
 11 follows:

12 For payments of awards for lapsed appropriation
 13 claims less than \$50,000..... \$2,706.70

14 Section 86. The following named amounts are appropriated
 15 to the Court of Claims from Federal Fund 872, Maternal and
 16 Child Health Services Block Grant Fund, to pay claims in
 17 conformity with awards and recommendations made by the Court
 18 of Claims as follows:

19 For payments of awards for lapsed appropriation
 20 claims less than \$50,000 \$903.01

21 Section 87. The following named amounts are appropriated
 22 to the Court of Claims from Federal Fund 873, Preventive
 23 Health and Health Services Block Grant Fund, to pay claims in
 24 conformity with awards and recommendations made by the Court
 25 of Claims as follows:

26 For payments of awards for lapsed appropriation
 27 claims less than \$50,000..... \$3,000.00

28 Section 88. The following named amounts are appropriated
 29 to the Court of Claims from State Fund 883, Intra-Agency
 30 Services Fund, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

2 For payments of awards for lapsed appropriation
3 claims less than \$50,000..... \$77.98

4 Section 89. The following named amounts are appropriated
5 to the Court of Claims from State Fund 886, Criminal Justice
6 Information Systems Trust Fund, to pay claims in conformity
7 with awards and recommendations made by the Court of Claims
8 as follows:

9 For payments of awards for lapsed appropriation
10 claims less than \$50,000..... \$1,854.18

11 Section 90. The following named amounts are appropriated
12 to the Court of Claims from State Fund 903, State Surplus
13 Property Fund, to pay claims in conformity with awards and
14 recommendations made by the Court of Claims as follows:

15 For payments of awards for lapsed appropriation
16 claims less than \$50,000 \$3,879.65

17 Section 91. The following named amounts are appropriated
18 to the Court of Claims from State Fund 905, Illinois Forestry
19 Development Fund, to pay claims in conformity with awards and
20 recommendations made by the Court of Claims as follows:

21 For payments of awards for lapsed appropriation
22 claims less than \$50,000 \$734.00

23 Section 92. The following named amounts are appropriated
24 to the Court of Claims from State Fund 906, State Police
25 Services Fund, to pay claims in conformity with awards and
26 recommendations made by the Court of Claims as follows:

27 For payments of awards for lapsed appropriation
28 claims less than \$50,000 \$1,744.38

29 Section 93. The following named amounts are appropriated

1 to the Court of Claims from Federal Fund 911, Juvenile
2 Justice Trust Fund, to pay claims in conformity with awards
3 and recommendations made by the Court of Claims as follows:

4 For payment of awards for lapsed appropriation
5 claims less than \$50,000..... \$5,325.29

6 Section 94. The following named amounts are appropriated
7 to the Court of Claims from State Fund 920, Metabolic
8 Screening and Treatment Fund, to pay claims in conformity
9 with awards and recommendations made by the Court of Claims
10 as follows:

11 For payments of awards for lapsed appropriation
12 claims less than \$50,000 \$3,625.00

13 Section 95. The following named amounts are appropriated
14 to the Court of Claims from State Fund 922, Insurance
15 Producer Administration Fund, to pay claims in conformity
16 with awards and recommendations made by the Court of Claims
17 as follows:

18 For payments of awards for lapsed appropriation
19 claims less than \$50,000 \$211.94

20 Section 96. The following named amounts are appropriated
21 to the Court of Claims from State Fund 929, Violent Crime
22 Victims Assistance Fund, to pay claims in conformity with
23 awards and recommendations made by the Court of Claims as
24 follows:

25 For payments of awards for lapsed appropriation
26 claims less than \$50,000 \$441.00

27 Section 97. The following named amounts are appropriated
28 to the Court of Claims from State Fund 944, Environmental
29 Protection Permit and Inspection Fund, to pay claims in
30 conformity with awards and recommendations made by the Court

1 of Claims as follows:

2 For payments of awards for lapsed appropriation
3 claims less than \$50,000 \$1,180.00

4 Section 98. The following named amounts are appropriated
5 to the Court of Claims from State Fund 957, Child Support
6 Enforcement Trust Fund, to pay claims in conformity with
7 awards and recommendations made by the Court of Claims as
8 follows:

9 For payments of awards for lapsed appropriation
10 claims less than \$50,000..... \$22,294.55

11 Section 99. The following named amounts are appropriated
12 to the Court of Claims from State Fund 963, Vehicle
13 Inspection Fund, to pay claims in conformity with awards and
14 recommendations made by the Court of Claims as follows:

15 For payments of awards for lapsed appropriation
16 claims less than \$50,000 \$14.06

17 Section 100. The following named amounts are
18 appropriated to the Court of Claims from State Fund 980,
19 Manteno Veterans' Home Fund, to pay claims in conformity with
20 awards and recommendations made by the Court of Claims as
21 follows:

22 For payments of awards for lapsed appropriation
23 claims less than \$50,000..... \$9,499.83

24 Section 101. The following named amounts are
25 appropriated to the Court of Claims from Federal Fund 988,
26 Attorney General's Federal Grant Fund, to pay claims in
27 conformity with awards and recommendations made by the Court
28 of Claims as follows:

29 For payments of awards for lapsed appropriation
30 claims less than \$50,000 \$1,241.65

1 Section 102. The following named amounts are
 2 appropriated to the Court of Claims from State Fund 997,
 3 Insurance Financial Regulation Fund, to pay claims in
 4 conformity with awards and recommendations made by the Court
 5 of Claims as follows:

6 For payments of awards for lapsed appropriation
 7 claims less than \$50,000 \$1,203.87

8 ARTICLE 62

9 Section 5. The following named amounts, or so much
 10 thereof as may be necessary, respectively, are appropriated
 11 to the Court of Claims for its ordinary and contingent
 12 expenses:

13 CLAIMS ADJUDICATION

14 Payable from the General Revenue Fund:

15 For Personal Services.....	\$ 935,300
16 For State Contribution to State	
17 Employees' Retirement System.....	93,900
18 For Employee Retirement Contributions	
19 Paid by Employer.....	37,400
20 For State Contribution to Social	
21 Security.....	71,500
22 For Contractual Services.....	33,200
23 For Travel.....	12,200
24 For Commodities.....	7,500
25 For Printing.....	3,500
26 For Equipment.....	5,200
27 For Telecommunications Services.....	5,500
28 For Reimbursement for Incidental	
29 Expenses Incurred by Judges.....	<u>35,300</u>
30 Total	\$1,240,500

31 Section 10. The amount of \$228,800, or so much thereof

1 as may be necessary, is appropriated from the Court of Claims
 2 Administration and Grant Fund to the Court of Claims for
 3 administrative expenses under the Crime Victims Compensation
 4 Act.

5 Section 13. The amount of \$500,000, or so much of that
 6 amount as may be necessary, is appropriated from the General
 7 Revenue Fund to the Court of Claims for payment of awards
 8 solely as a result of the lapsing of an appropriation
 9 originally made from any funds held by the State Treasurer.

10 Section 15. The following named amounts, or so much
 11 thereof as may be necessary, are appropriated to the Court of
 12 Claims for payment of claims as follows:

13	For claims under the Crime Victims	
14	Compensation Act:	
15	Payable from General Revenue	
16	Fund.....	\$24,000,000
17	For claims other than Crime Victims:	
18	Payable from the General	
19	Revenue Fund.....	10,000,000
20	Payable from the Road Fund.....	1,000,000
21	Payable from the DCFS Children's	
22	Services Fund.....	1,500,000
23	Payable from the State Garage	
24	Revolving Fund.....	50,000
25	Payable from the Traffic and	
26	Criminal Conviction Surcharge Fund.....	100,000
27	Payable from the Vocational	
28	Rehabilitation Fund.....	<u>125,000</u>
29	Total	\$36,775,000

1 Section 1. The following named amounts, or so much
 2 thereof as may be necessary, respectively, for the objects
 3 and purposes hereinafter named, are appropriated from the
 4 General Revenue Fund to meet the ordinary and contingent
 5 expenses of the Deaf and Hard of Hearing Commission:

6	For Personal Services	\$ 382,500
7	For Employee Retirement Contributions	
8	Paid by Employer.....	15,300
9	For State Contributions to State	
10	Employees' Retirement System.....	39,800
11	For State Contributions to	
12	Social Security	29,300
13	For Contractual Services	113,500
14	For Travel	23,000
15	For Commodities	4,500
16	For Printing	19,000
17	For Equipment	12,700
18	For Telecommunications Services	19,000
19	For Operation of Automotive Equipment.....	3,000
20	For Expenses relative to the operation	
21	of the Commission.....	<u>65,000</u>
22	Total	\$726,600

23 ARTICLE 64

24 Section 1. The sum of \$3,000,000, or so much thereof as
 25 may be necessary, is appropriated from the Drycleaner
 26 Environmental Response Trust Fund to the Drycleaner
 27 Environmental Response Trust Fund Council for use in
 28 accordance with the Drycleaner Environmental Response Trust
 29 Fund Act.

30 Section 2. The sum of \$2,993,469, or so much thereof as
 31 may be necessary and as remains unexpended at the close of

1 business on June 30, 2001, from appropriations heretofore
 2 made for such purposes in Article 26, Section 1 of Public Act
 3 91-0706, as amended, is reappropriated from the Drycleaner
 4 Environmental Response Trust Fund to the Drycleaner
 5 Environmental Response Trust Fund Council for use in
 6 accordance with the Drycleaner Environmental Response Trust
 7 Fund Act.

8 ARTICLE 65

9 Section 1. The amount of \$313,900, or so much thereof as
 10 may be necessary, is appropriated from the General Revenue
 11 Fund to the East St. Louis Financial Advisory Authority for
 12 the operating expenses of the City of East St. Louis
 13 Financial Advisory Authority.

14 ARTICLE 66

15 Section 1. The following named amounts, or so much
 16 thereof as may be necessary, respectively, are appropriated
 17 from the General Revenue Fund to the Illinois Educational
 18 Labor Relations Board for the objects and purposes
 19 hereinafter named:

20 OPERATIONS

21	For Personal Services	\$ 1,239,500
22	For Employee Retirement Contributions	
23	Paid by Employer	49,600
24	For State Contributions to State	
25	Employees' Retirement System	128,900
26	For State Contributions to	
27	Social Security	94,800
28	For Contractual Services	141,500
29	For Travel	23,000
30	For Commodities	5,100

1	For Printing	2,900
2	For Equipment	33,900
3	For Electronic Data Processing	60,200
4	For Telecommunications Services	32,700
5	For Operation of Auto Equipment	<u>2,800</u>
6	Total	\$1,814,900

7 ARTICLE 67

8 Section 1. The following named amounts, or so much
9 thereof as may be necessary, respectively, for the objects
10 and purposes hereinafter named, are appropriated from the
11 General Revenue Fund to the Environmental Protection Agency:

12 ADMINISTRATION

13	For Personal Services	\$ 3,367,400
14	For Employee Retirement Contributions	
15	Paid by Employer	134,700
16	For State Contributions to State	
17	Employees' Retirement System	350,300
18	For State Contributions to	
19	Social Security	257,600
20	For Contractual Services	2,660,400
21	For Travel	30,700
22	For Commodities	64,100
23	For Printing	12,900
24	For Equipment	132,500
25	For Telecommunications Services	154,400
26	For Operation of Auto Equipment	<u>12,900</u>
27	Total	\$7,177,900

28 Section 2. The following named amounts, or so much
29 thereof as may be necessary, respectively, for objects and
30 purposes hereinafter named, are appropriated to the
31 Environmental Protection Agency.

1	Payable from U.S. Environmental Protection Fund:	
2	For Contractual Services	\$ 1,638,600
3	Payable from Underground Storage Tank Fund:	
4	For Contractual Services	152,600
5	Payable from Solid Waste Management Fund:	
6	For Contractual Services	167,700
7	Payable from Subtitle D Management Fund:	
8	For Contractual Services	61,000
9	Payable from Clean Air Act Permit Fund:	
10	For Contractual Services	795,200
11	Payable from Water Revolving Fund:	
12	For Contractual Services	595,600
13	Payable from Community Water Supply	
14	Laboratory Fund:	
15	For Contractual Services	74,400
16	Payable from Used Tire Management Fund:	
17	For Contractual Services	80,500
18	Payable from Conservation 2000 Fund:	
19	For Contractual Services	20,200
20	Payable from Hazardous Waste Fund:	
21	For Contractual Services	224,800
22	Payable from Environmental Protection	
23	Permit and Inspection Fund:	
24	For Contractual Services	279,900
25	Payable from Vehicle Inspection Fund:	
26	For Contractual Services	<u>338,800</u>
27	Total	\$4,429,300

28 Section 3. The sum of \$972,300, or so much thereof as
29 may be necessary, is appropriated from the U.S. Environmental
30 Protection Fund to the Environmental Protection Agency for
31 pollution prevention activities.

32 Section 4. The sum of \$275,000, or so much thereof as

1 may be necessary, is appropriated to the Environmental
2 Protection Agency from the EPA Special States Projects Trust
3 Fund for the purpose of funding the planning, administration,
4 and operation of environmental intern programs to be funded
5 by advance contributions.

6 Section 5. The sum of \$500,000, or so much thereof as
7 may be necessary, is appropriated from the U.S. Environmental
8 Protection Fund to the Environmental Protection Agency for
9 all costs associated with the development and implementation
10 of Illinois Environmental Facts On-Line.

11 Section 6. The sum of \$2,000,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Environmental Protection Agency for funding the
14 Green Illinois program.

15 Section 7. The sum of \$300,000, or so much thereof as
16 may be necessary, is appropriated from the U.S. Environmental
17 Protection Fund to the Environmental Protection Agency for
18 the purpose of administering the toxic and hazardous
19 materials program.

20 Section 8. The sum of \$342,900, or so much thereof as
21 may be necessary, is appropriated from the U.S. Environmental
22 Protection Fund to the Environmental Protection Agency for
23 the purpose of administering the regulatory innovation
24 program.

25 Section 9. The sum of \$21,100, or so much thereof as may
26 be necessary, is appropriated from the Industrial Hygiene
27 Regulatory and Enforcement Fund to the Environmental
28 Protection Agency for the purpose of administering the
29 industrial hygiene licensing program.

1 Section 10. The sum of \$30,000, or so much thereof as
 2 may be necessary, is appropriated from the Special State
 3 Projects Trust Fund to the Environmental Protection Agency
 4 for the purpose of administering the Emergency Planning and
 5 Community Right-To-Know Act (EPCRA).

6 Section 11. The sum of \$240,300, or so much thereof as
 7 may be necessary, is appropriated from the Environmental
 8 Protection Permit and Inspection Fund to the Environmental
 9 Protection Agency for development of environmental planning
 10 activities.

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

15 AIR POLLUTION CONTROL

16 Payable from the General Revenue Fund:

17	For Personal Services	\$ 2,192,500
18	For Employee Retirement Contributions	
19	Paid by Employer	87,700
20	For State Contributions to State	
21	Employees' Retirement System	228,000
22	For State Contributions to	
23	Social Security	167,700
24	For Travel	8,800
25	For Commodities	2,000
26	For Equipment	16,000
27	For Telecommunications Services	20,600
28	For Operation of Auto Equipment	<u>1,000</u>
29	Total	\$2,724,300

30 Section 13. The sum of \$100,500, or so much thereof as
 31 may be necessary, is appropriated from the General Revenue

1 Fund to the Environmental Protection Agency for the purpose
 2 of funding the State's share of the cost of a photo
 3 chemically reactive grid model to prepare an ozone plan for
 4 the Chicago metropolitan area.

5 Section 14. 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 the
 8 Environmental Protection Agency.

9 Payable from U.S. Environmental
 10 Protection Fund:

11	For Personal Services	\$ 2,838,800
12	For Employee Retirement Contributions	
13	Paid by Employer	113,600
14	For State Contributions to State	
15	Employees' Retirement System	295,200
16	For State Contributions to	
17	Social Security	217,200
18	For Group Insurance	462,400
19	For Contractual Services	1,425,700
20	For Travel	165,800
21	For Commodities	132,000
22	For Printing	43,900
23	For Equipment	638,300
24	For Telecommunications Services	195,300
25	For Operation of Auto Equipment	41,800
26	For Use by the City of Chicago	374,600
27	For Expenses Related to the	
28	Development and Implementation	
29	of a Targeted Clean Air Information	
30	and Education Program	<u>600,000</u>
31	Total	\$7,544,600

32 Payable from the Environmental Protection

1	Permit and Inspection Fund for Air Permit	
2	and Inspection Activities:	
3	For Personal Services	\$ 754,000
4	For Other Expenses	630,200
5	For Deposit into the Clean Air Act	
6	Permit Fund	50,000
7	For Refunds	<u>100,000</u>
8	Total	\$1,534,200

9	Payable from the Vehicle Inspection Fund:	
10	For Personal Services	\$ 5,195,200
11	For Employee Retirement Contributions	
12	Paid by Employer	207,800
13	For State Contributions to State	
14	Employees' Retirement System	529,900
15	For State Contributions to	
16	Social Security	397,400
17	For Group Insurance	976,800
18	For Vehicle Inspections	46,838,900
19	For Contractual Services	1,729,900
20	For Travel	85,000
21	For Commodities	33,000
22	For Printing	409,000
23	For Equipment	100,000
24	For Telecommunications	90,000
25	For Operation of Auto Equipment	22,900
26	For Expenses Related to the Implementation	
27	and Operation of a Market Based	
28	Pollution Reduction Program	<u>281,700</u>
29	Total	\$56,897,500

30 Section 15. The following named amounts, or so much
31 thereof as may be necessary, is appropriated from the Clean
32 Air Act Permit Fund to the Environmental Protection Agency
33 for the purpose of funding Clean Air Act Title V activities

1 in accordance with Clean Air Act Amendments of 1990:

2	For Personal Services and Other	
3	Expenses of the Program	\$ 11,640,700
4	For Deposit into the Environmental	
5	Protection Permit and Inspection	
6	Fund	50,000
7	For Refunds	<u>100,000</u>
8	Total	\$11,790,700

9 Section 16. The sum of \$120,000, or so much thereof as
10 may be necessary, is appropriated from the EPA Special State
11 Projects Trust Fund to the Environmental Protection Agency
12 for the purpose of funding an air monitoring network at the
13 Robbins Resource Recovery Incinerator, Robbins, Illinois.

14 Section 17. The sum of \$117,000, or so much thereof as
15 may be necessary, is appropriated from the Environmental
16 Protection Trust Fund to the Environmental Protection Agency
17 for the purpose of funding an on-site monitor at the Robbins
18 Resource Recovery Incinerator, Robbins, Illinois.

19 Section 18. The named amounts, or so much thereof as may
20 be necessary, is appropriated from the Alternate Fuels Fund
21 to the Environmental Protection Agency for the purpose of
22 administering the Alternate Fuels Rebate Program and the
23 Ethanol Fuel Research Program:

24	For Personal Services and Other	
25	Expenses	\$ 100,000
26	For Grants and Rebates	<u>7,000,000</u>
27	Total	\$7,100,000

28 Section 19. The sum of \$200,000, or so much thereof as
29 may be necessary, and remains unexpended at the close of
30 business on June 30, 2001, from reappropriations heretofore

1 made for such purpose in Article 30, Section 12 of Public Act
 2 91-706, as amended by this Act, is reappropriated from the
 3 Fund for Illinois' Future to the Environmental Protection
 4 Agency for all costs associated with the O'Hare Toxic Study.

5 Section 20. The sum of \$150,000, or so much thereof as
 6 may be necessary, is appropriated from the Alternate
 7 Compliance Market Account Fund to the Environmental
 8 Protection Agency for all costs associated with the emissions
 9 reduction market program.

10 Section 21. 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 LABORATORY SERVICES

15 Payable from General Revenue Fund:

16	For Personal Services	\$ 2,044,200
17	For Employee Retirement Contributions	
18	Paid by Employer	81,800
19	For State Contributions to State	
20	Employees' Retirement System	212,600
21	For State Contributions to	
22	Social Security	156,400
23	For Contractual Services	264,100
24	For Travel	5,300
25	For Commodities	161,900
26	For Printing	9,700
27	For Equipment	177,900
28	For Telecommunications Services.....	6,800
29	For Operation of Auto Equipment	1,600
30	For Permanent Improvements	<u>11,600</u>
31	Total	\$3,133,900

1 Section 22. The named amounts, or so much thereof as may
 2 be necessary, are appropriated from the Community Water
 3 Supply Laboratory Fund to the Environmental Protection Agency
 4 for the purpose of performing laboratory testing of samples
 5 from community water supplies and for administrative costs of
 6 the Agency and the Community Water Supply Testing Council.

7 For Personal Services and Other

8 Expenses of the Program	\$ 4,534,200
9 For Permanent Improvements	<u>8,400</u>
10 Total	\$4,542,600

11 Section 23. The sum of \$682,800, or so much thereof as
 12 may be necessary, is appropriated from the Environmental
 13 Laboratory Certification Fund to the Environmental Protection
 14 Agency for the purpose of administering the environmental
 15 laboratories certification program.

16 Section 24. The sum of \$250,000, or so much thereof as
 17 may be necessary, is appropriated from the EPA Special State
 18 Projects Trust Fund to the Environmental Protection Agency
 19 for the purpose of performing laboratory analytical services
 20 for government entities.

21 Section 25. The following named amounts, or so much
 22 thereof as may be necessary, respectively, for the objects
 23 and purposes hereinafter named, are appropriated to the
 24 Environmental Protection Agency:

25 LAND POLLUTION CONTROL

26 Payable from General Revenue Fund:

27 For Personal Services	\$ 1,487,800
28 For Employee Retirement Contributions	
29 Paid by Employer	59,500
30 For State Contributions to State	
31 Employees' Retirement System	154,700

1	For State Contributions to	
2	Social Security	<u>113,800</u>
3	Total	\$1,815,800

4	Payable from General Revenue Fund for Expenses	
5	Related to the Illinois Hazardous Waste Site	
6	Cleanup Program:	
7	For Personal Services	\$ 1,469,400
8	For Employee Retirement Contributions	
9	Paid by Employer	58,800
10	For State Contributions to State	
11	Employees' Retirement System	152,800
12	For State Contributions to	
13	Social Security	112,400
14	For Contractual Services	23,100
15	For Travel	33,300
16	For Commodities	7,900
17	For Equipment	35,000
18	For Telecommunications Services	12,000
19	For Operation of Auto Equipment	<u>4,400</u>
20	Total	\$1,909,100

21	Payable from the General Revenue Fund for	
22	Expenses Related to the Solid Waste Program:	
23	For Personal Services	\$ 741,800
24	For Employee Retirement Contributions	
25	Paid by Employer	29,700
26	For State Contributions to State	
27	Employees' Retirement System	77,100
28	For State Contributions to	
29	Social Security	56,700
30	For Contractual Services	2,300
31	For Travel	6,600
32	For Telecommunications Services	<u>5,900</u>
33	Total	\$920,100

1	Payable from U.S. Environmental	
2	Protection Fund:	
3	For Personal Services	\$ 2,784,100
4	For Employee Retirement Contributions	
5	Paid by Employer	111,400
6	For State Contributions to State	
7	Employees' Retirement System	289,500
8	For State Contributions to	
9	Social Security	213,000
10	For Group Insurance	545,800
11	For Contractual Services	841,000
12	For Travel	58,600
13	For Commodities	68,600
14	For Printing	59,000
15	For Equipment	106,000
16	For Telecommunications Services	211,600
17	For Operation of Auto Equipment	37,700
18	For Use by the Office of the Attorney General	25,000
19	For Underground Storage Tank Program	<u>2,268,500</u>
20	Total	\$7,619,800

21 Section 26. The following named sums, or so much thereof
 22 as may be necessary, including prior year costs, are
 23 appropriated to the Environmental Protection Agency, payable
 24 from the U. S. Environmental Protection Fund, for use of
 25 remedial, preventive or corrective action in accordance with
 26 the Federal Comprehensive Environmental Response Compensation
 27 and Liability Act of 1980 as amended:

28	For Personal Services	\$ 2,148,900
29	For Employee Retirement Contributions	
30	Paid by Employer	86,000
31	For State Contributions to State	
32	Employees' Retirement System	223,500
33	For State Contributions to	

1	Social Security	164,400
2	For Group Insurance	379,800
3	For Contractual Services	270,000
4	For Travel	90,000
5	For Commodities	100,000
6	For Printing	5,000
7	For Equipment	150,000
8	For Telecommunications Services	65,000
9	For Operation of Auto Equipment	53,800
10	For Contractual Expenses Related to	
11	Remedial, Preventive or Corrective	
12	Actions in Accordance with the	
13	Federal Comprehensive and Liability	
14	Act of 1980, including Costs in	
15	Prior Years	<u>6,100,000</u>
16	Total	\$9,836,400

17 Section 27. The following named sums, or so much thereof
18 as may be necessary, are appropriated to the Environmental
19 Protection Agency for the purpose of funding the Underground
20 Storage Tank Program.

21 Payable from the Underground Storage Tank Fund:

22	For Personal Services	\$ 2,233,900
23	For Employee Retirement Contributions	
24	Paid by Employer	89,400
25	For State Contributions to State	
26	Employees' Retirement System	232,300
27	For State Contributions to	
28	Social Security	170,900
29	For Group Insurance	394,800
30	For Contractual Services	489,900
31	For Travel	40,000
32	For Commodities	15,400
33	For Equipment.....	100,400

1	For Telecommunications Services.....	21,300
2	For Operation of Auto Equipment	6,200
3	For Reimbursements to Eligible Owners/ 4 Operators of Leaking Underground 5 Storage Tanks, including claims 6 submitted in prior years and for 7 costs associated with site remediation.....	<u>55,000,000</u>
8	Total	\$58,794,500

9 Section 28. The sum of \$30,405,300, or so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2001, from reappropriations made in
12 Article 30, Section 24 of Public Act 91-0706, as amended is
13 reappropriated to the Environmental Protection Agency from
14 the Anti-Pollution Fund for payment of claims submitted,
15 including claims submitted in prior years, to the state and
16 approved for payment under the Leaking Underground Storage
17 Tank Program established in Title XVI of the Environmental
18 Protection Act.

19 Section 29. The following named sums, or so much thereof
20 as may be necessary, are appropriated to the Environmental
21 Protection Agency for use in accordance with Section 22.2 of
22 the Environmental Protection Act:

23 Payable from the Hazardous Waste Fund:

24	For Personal Services	\$ 296,900
25	For Employee Retirement Contributions 26 Paid by Employer	11,800
27	For State Contributions to State 28 Employees' Retirement System	30,700
29	For State Contributions to 30 Social Security	22,700
31	For Group Insurance	50,400
32	For Contractual Services	440,000

1	For Travel	4,000
2	For Commodities	20,000
3	For Printing	2,000
4	For Equipment	110,000
5	For Telecommunications Services	15,000
6	For Operation of Auto Equipment	18,000
7	For Personal Services and Other	
8	Expenses Related to Removal or	
9	Remedial Actions and for Expenses	
10	Related to Reviewing the Performance	
11	of Response Actions Pursuant	
12	to Title XVII of the Environmental	
13	Protection Act	3,764,200
14	For Contractual Services for Site	
15	Remediations, including costs	
16	in Prior Years	<u>28,966,800</u>
17	Total	\$33,752,500

18 Section 30. The sum of \$10,165,600, or so much thereof
19 as may be necessary, and as remains unexpended at the close
20 of business on June 30, 2001, from appropriations heretofore
21 made in Article 30, Section 27 of Public Act 91-0706, as
22 amended, is reappropriated from the Hazardous Waste Fund to
23 the Environmental Protection Agency for stabilization and
24 remediation activities at the Paxton Landfill.

25 Section 31. The following named sums, or so much thereof
26 as may be necessary, are appropriated from the Environmental
27 Protection Permit and Inspection Fund to the Environmental
28 Protection Agency for land permit and inspection activities:

29	For Personal Services	\$ 1,086,200
30	For Employee Retirement Contributions	
31	Paid by Employer	44,500
32	For State Contributions to State	

1	Employees' Retirement System	115,800
2	For State Contributions to	
3	Social Security	85,300
4	For Group Insurance	193,200
5	For Contractual Services	561,900
6	For Travel	19,800
7	For Commodities	22,900
8	For Printing	71,200
9	For Equipment	100,000
10	For Telecommunications Services	24,500
11	For Operation of Auto Equipment	<u>11,400</u>
12	Total	\$2,336,700

13 Section 32. The following named sums, or so much thereof
14 as may be necessary, are appropriated from the Solid Waste
15 Management Fund to the Environmental Protection Agency for
16 use in accordance with Section 22.15 of the Environmental
17 Protection Act:

18	For Personal Services.....	\$ 1,390,400
19	For Employee Retirement Contributions	
20	Paid by Employer	55,500
21	For State Contributions to State	
22	Employees' Retirement System	144,600
23	For State Contributions to	
24	Social Security	104,300
25	For Group Insurance	285,600
26	For Contractual Services	280,000
27	For Travel	50,000
28	For Commodities	6,000
29	For Equipment	60,000
30	For Telecommunications Services	33,900
31	For Operation of Auto Equipment	14,500
32	For Refunds	20,000
33	For financial assistance to units of	

1	local government for operations under	
2	delegation agreements	<u>750,000</u>
3	Total	\$3,194,800

4 Section 33. The following named sums, or so much
5 therefore as may be necessary, are appropriated to the
6 Environmental Protection Agency for conducting a household
7 hazardous waste collection program, including costs from
8 prior years:

9	Payable from the Solid Waste	
10	Management Fund.....	\$1,200,000
11	Payable from the General Revenue Fund.....	\$2,000,000
12	Payable from the Special State	
13	Projects Trust Fund.....	\$250,000

14 Section 34. The following named amounts, or so much
15 thereof as may be necessary, are appropriated from the Used
16 Tire Management Fund to the Environmental Protection Agency
17 for purposes as provided for in Section 55.6 of the
18 Environmental Protection Act.

19	For Personal Services	\$1,220,100
20	For Employee Retirement Contributions	
21	Paid by Employer	48,800
22	For State Contributions to State	
23	Employees' Retirement System	126,900
24	For State Contributions to	
25	Social Security	93,300
26	For Group Insurance	210,000
27	For Contractual Services	2,089,400
28	For Travel	32,000
29	For Commodities	15,000
30	For Printing	2,000
31	For Equipment	100,000

1	For Telecommunications Services	14,700
2	For Operation of Auto Equipment	<u>8,000</u>
3	Total	\$3,960,200

4 Section 35. The following named amounts, or so much
5 thereof as may be necessary, are appropriated from the
6 Subtitle D Management Fund to the Environmental Protection
7 Agency for the purpose of funding the Subtitle D permit
8 program in accordance with Section 22.44 of the Environmental
9 Protection Act:

10	For Personal Services	\$ 849,400
11	For Employee Retirement Contributions	
12	Paid by Employer	34,000
13	For State Contributions to State	
14	Employees' Retirement System	88,300
15	For State Contributions to Social	
16	Security	63,700
17	For Group Insurance	142,800
18	For Contractual Services	222,100
19	For Travel	27,000
20	For Commodities	12,000
21	For Equipment	50,000
22	For Telecommunications	16,800
23	For Operation of Auto Equipment	<u>9,100</u>
24	Total	\$1,515,200

25 Section 36. The sum of \$750,000, or so much thereof as
26 may be necessary, is appropriated from the Landfill Closure
27 and Post Closure Fund to the Environmental Protection Agency
28 for the purpose of funding closure activities in accordance
29 with Section 22.17 of the Environmental Protection Act.

30 Section 37. The sum of \$200,000, or so much thereof as
31 may be necessary, is appropriated from the Hazardous Waste

1 Occupational Licensing Fund to the Environmental Protection
 2 Agency for expenses related to the licensing of Hazardous
 3 Waste Laborers and Crane and Hoisting Equipment Operators, as
 4 mandated by Public Act 85-1195.

5 Section 38. The sum of \$200,000, or so much thereof as
 6 may be necessary, is appropriated from the Environmental
 7 Protection Trust Fund to the Environmental Protection Agency
 8 for oversight of site development at solid waste management
 9 facilities in accordance with the purposes specified or
 10 contributed funds.

11 Section 39. The named amounts, or so much thereof as may
 12 be necessary, are appropriated to the Environmental
 13 Protection Agency for use in accordance with the Brownfields
 14 Redevelopment program:

15 Payable from General Revenue Fund:
 16 For Personal Services and Other
 17 Expenses of the Program\$961,000
 18 Payable from the Brownfields
 19 Redevelopment Fund:
 20 For Personal Services and Other
 21 Expenses of the Program.....\$370,800
 22 For Brownfields Redevelopment Loans
 23 in accordance with Section 58.15,
 24 including costs in prior years.....\$7,000,000

25 Section 40. The sum of \$3,000,000, new appropriation, is
 26 appropriated and the sum of \$3,591,500, or so much thereof as
 27 may be necessary and as remains unexpended at the close of
 28 business on June 30, 2001, from appropriations heretofore
 29 made in Article 30, Section 36 of Public Act 91-0706, as
 30 amended, is reappropriated from the Brownfields Redevelopment

1 Fund to the Environmental Protection Agency for grants to
2 local governments in accordance with Section 58.13.

3 Section 41. The following named amounts, or so much
4 thereof as may be necessary, respectively, for the objects
5 and purposes hereinafter named, are appropriated to the
6 Environmental Protection Agency:

7 BUREAU OF WATER

8 Payable from General Revenue Fund:

9	For Personal Services	\$ 4,569,300
10	For Employee Retirement Contributions	
11	Paid by Employer	182,800
12	For State Contributions to State	
13	Employees' Retirement System	475,200
14	For State Contributions to	
15	Social Security	349,600
16	For Contractual Services	250,300
17	For Travel	41,300
18	For Commodities	29,500
19	For Printing	13,100
20	For Equipment	106,100
21	For Telecommunications Services	29,000
22	For Operation of Auto Equipment	31,300
23	For all Costs Associated with the	
24	Illinois River 2020 Program.....	<u>1,400,000</u>
25	Total	\$7,477,500

26 Payable from U.S. Environmental
27 Protection Fund:

28	For Personal Services	\$ 6,060,400
29	For Employee Retirement Contributions	
30	Paid by Employer	242,300
31	For State Contributions to State	
32	Employees' Retirement System	629,700

1	For State Contributions to	
2	Social Security	463,600
3	For Group Insurance	1,054,900
4	For Contractual Services	2,337,000
5	For Travel	113,900
6	For Commodities	67,600
7	For Printing	58,200
8	For Equipment	436,500
9	For Telecommunications Services	178,600
10	For Operation of Auto Equipment	61,500
11	For Use by the Department of	
12	Public Health	653,000
13	For non-point source pollution management	
14	including costs in prior years.....	6,235,000
15	For Federal Clean Water Act	
16	Demonstrations and Studies Under	
17	the Federal Clean Water Act,	
18	including costs in prior years.....	520,000
19	For Water Quality Planning,	
20	including costs in prior years.....	350,000
21	For Use by the Department of	
22	Agriculture	<u>68,800</u>
23	Total	\$19,531,000

24 Section 42. The sum of \$744,800, or so much thereof as
25 may be necessary, and as remains unexpended at the close of
26 business on June 30, 2001, from reappropriations heretofore
27 made for such purpose in Article 30, Section 41 of Public Act
28 91-0706, as amended, is reappropriated from the U.S.
29 Environmental Protection Fund to the Environmental Protection
30 Agency for financial assistance to economically disadvantaged
31 communities for wastewater facility projects.

32 Section 43. The following named sums, or so much thereof

1 as may be necessary, are appropriated from the Hazardous
 2 Waste Fund to the Environmental Protection Agency for use in
 3 accordance with Section 22.2 of the Environmental Protection
 4 Act:

5	For Personal Services	\$ 387,000
6	For Employee Retirement Contributions	
7	Paid by Employer	15,500
8	For State Contribution to State	
9	Employees' Retirement System	40,200
10	For State Contribution to	
11	Social Security	29,600
12	For Group Insurance	75,600
13	For Contractual Services	36,100
14	For Travel	6,000
15	For Commodities	6,000
16	For Printing	4,000
17	For Equipment	30,000
18	For Telecommunications	10,000
19	For Operation of Automotive Equipment	<u>2,000</u>
20	Total	\$642,000

21 Section 44. The following named sums, or so much thereof
 22 as may be necessary, respectively, for the objects and
 23 purposes hereinafter named, are appropriated to the
 24 Environmental Protection Agency:

25 Payable from the Environmental Protection Permit
 26 and Inspection Fund:

27	For Personal Services	\$ 706,500
28	For Employee Retirement Contributions	
29	Paid by Employer	28,300
30	For State Contribution to State	
31	Employees' Retirement System	73,500
32	For State Contribution to	
33	Social Security	54,000

1	For Group Insurance	117,600
2	For Contractual Services	31,600
3	For Travel	10,000
4	For Commodities	7,000
5	For Printing	4,000
6	For Equipment	62,000
7	For Telecommunications Services	11,200
8	For Operation of Automotive Equipment	<u>10,000</u>
9	Total	\$1,115,700

10 Section 45. The named amounts, or so much thereof as may
 11 be necessary, are appropriated from the Conservation 2000
 12 Fund to the Environmental Protection Agency for the purpose
 13 of funding lake management activities required by the
 14 Illinois Lake Management Program:

15	For Personal Services and Other	
16	Expenses of the Program	\$ 554,800
17	For Financial Assistance	<u>1,025,000</u>
18	Total	\$1,579,800

19 Section 46. The sum of \$3,033,500, or so much thereof as
 20 may be necessary and as remains unexpended at the close of
 21 business on June 30, 2001, from appropriations and
 22 reappropriations heretofore made for such purpose in Article
 23 30, Sections 44 and 45 of Public Act 91-0706, as amended is
 24 reappropriated from the Conservation 2000 Fund to the
 25 Environmental Protection Agency for financial assistance
 26 under the Illinois Lake Management Program.

27 Section 47. The following named amounts, or so much
 28 thereof as may be necessary, respectively, for the object and
 29 purposes hereinafter named, are appropriated to the
 30 Environmental Protection Agency:
 31 Payable from the Water Revolving Fund:

1	For Administrative Costs of	
2	Water Pollution Control	
3	Revolving Loan Program	\$ 2,168,800
4	For Program Support Costs of Water	
5	Pollution Control Revolving	
6	Loan Program	5,904,800
7	For Administrative Costs of the Drinking	
8	Water Revolving Loan Program	1,189,800
9	For Program Support Costs of the Drinking	
10	Water Revolving Loan Program.....	200,000
11	For all Costs Associated with the Drinking	
12	Water Operator Certification Program.....	2,300,000
13	For Federal Safe Drinking Water	
14	Act Source Water Assessments	<u>1,600,000</u>
15	Total	\$13,363,400

16 Section 48. The sum of \$242,000,000, new appropriation,
17 is appropriated and the sum of \$332,553,900, or so much
18 thereof as may be necessary and as remains unexpended at the
19 close of business on June 30, 2001, from appropriations and
20 reappropriations heretofore made in Article 30, Section 47
21 and 48 of Public Act 91-0706, as amended, is reappropriated
22 from the Water Revolving Fund to the Environmental Protection
23 Agency for financial assistance to units of local government
24 for sewer systems and wastewater treatment facilities
25 pursuant to rules defining the Water Pollution Control
26 Revolving Loan program and for transfer of funds to establish
27 reserve accounts, construction accounts or any other
28 necessary funds or accounts in order to implement a leveraged
29 loan program.

30 Section 49. The sum of \$95,000,000, new appropriations,
31 is appropriated and the sum of \$122,915,000, or so much
32 thereof as may be necessary and as remains unexpended at the

1 close of business on June 30, 2001, from appropriations and
2 reappropriations heretofore made in Article 30, Section 49 of
3 Public Act 91-0706, as amended, is reappropriated from the
4 Water Revolving Fund to the Environmental Protection Agency
5 for financial assistance to units of local government and
6 privately owned community water supplies for drinking water
7 infrastructure projects pursuant to the Safe Drinking Water
8 Act, as amended and for transfer of funds to establish
9 reserve accounts, construction accounts or any other
10 necessary funds or accounts in order to implement a leveraged
11 program.

12 Section 50. The sum of \$19,000,000, new appropriation,
13 is appropriated and the sum of \$46,000,000, or so much
14 thereof as may be necessary and as remains unexpended at the
15 close of business on June 30, 2001, from appropriations and
16 reappropriations heretofore made for such purpose in Article
17 30, Section 50 of Public Act 91-0706, as amended, is
18 reappropriated from the Anti-Pollution Fund to the
19 Environmental Protection Agency for deposit into the Water
20 Revolving Fund.

21 Section 51. The sum of \$5,848,400, or so much thereof as
22 may be necessary and as remains unexpended at the close of
23 business on June 30, 2001, from reappropriations heretofore
24 made in Article 30, Section 51 of Public Act 91-0706, as
25 amended, is reappropriated from the Anti-Pollution Fund to
26 the Environmental Protection Agency for grants to units of
27 local government for wastewater facilities, pursuant to
28 provisions of the "Anti-Pollution Bond Act."

29 Section 52. The sum of \$200,000, or so much thereof as
30 may be necessary and as remains unexpended at the close of
31 business on June 30, 2001, from reappropriations heretofore

1 made in Article 30, Section 52 of Public Act 91-0706, as
2 amended, is reappropriated from the Capital Development Fund
3 to the Environmental Protection Agency for a grant to the
4 Village of Green Oaks to rehabilitate and upgrade the sewer
5 system.

6 Section 53. The sum of \$70,000, or so much thereof as
7 may be necessary and as remains unexpended at the close of
8 business on June 30, 2001, from reappropriations heretofore
9 made in Article 30, Section 53 of Public Act 91-0706, as
10 amended, is reappropriated from the Capital Development Fund
11 to the Environmental Protection Agency for a grant to Crete
12 Township for construction of a new sewer system.

13 Section 54. The amount of \$10,000, or so much thereof as
14 may be necessary, and remains unexpended at the close of
15 business on June 30, 2001, from reappropriations heretofore
16 made in Article 30, Section 56 of Public Act 91-0706, as
17 amended, is reappropriated from the Fund for Illinois' Future
18 to the Environmental Protection Agency for a grant to the
19 Village of Bureau Junction for the purpose of a sludge lagoon
20 cleanup and ambulance service.

21 Section 55. The amount of \$25,000, or so much thereof as
22 may be necessary, and remains unexpended at the close of
23 business on June 30, 2001, from appropriations heretofore
24 made in Article 30, Section 70 of Public Act 91-0706, as
25 amended, is reappropriated from the Fund for Illinois' Future
26 to the Environmental Protection Agency for a grant to the
27 Village of Sauk Village for all costs associated with
28 improvements to the Lincoln Lansing Drainage Ditch.

29 Section 56. The amount of \$600,000, or so much thereof
30 as may be necessary, and remains unexpended at the close of

1 business on June 30, 2001, from reappropriations heretofore
2 made in Article 30, Section 76 of Public Act 91-0706, as
3 amended, is reappropriated from the Fund for Illinois'
4 Future to the Environmental Protection Agency for a grant to
5 the City of Centralia for the purpose of all costs associated
6 with Texaco water pipeline improvements and/or additions.

7 Section 57. The sum of \$30,000, or so much thereof as
8 may be necessary, and remains unexpended at the close of
9 business on June 30, 2001, from reappropriations heretofore
10 made in Article 30, Section 94 of Public Act 91-0706, as
11 amended, is reappropriated from the Fund for Illinois' Future
12 to the Environmental Protection Agency for grants to units of
13 local governments and educational facilities for water and
14 wastewater infrastructure improvements and equipment.

15 Section 57a. The sum of \$1,095,000, or so much thereof
16 as may be necessary, and as remains unexpended at the close
17 of business on June 30, 2001 from appropriations heretofore
18 made in Article 30, Section 84 of Public Act 91-0706, as
19 amended by this Act, is reappropriated from the Fund for
20 Illinois' Future to the Environmental Protection Agency for
21 grants to units of local government, educational facilities,
22 and not-for-profit organizations for infrastructure
23 improvements including, but not limited to, planning,
24 construction, reconstruction, renovation, equipment,
25 utilities and vehicles.

26 Section 58. The sum of \$1,165,000, or so much thereof as
27 may be necessary, and as remains unexpended at the close of
28 business on June 30, 2001 from appropriations heretofore made
29 in Article 30, Section 96 of Public Act 91-0706, as amended,
30 is reappropriated from the Fund for Illinois' Future to the
31 Environmental Protection Agency for grants to units of local

1 government, educational facilities, and not-for-profit
 2 organizations for infrastructure improvements including, but
 3 not limited to, planning, construction, reconstruction,
 4 renovation, equipment, utilities and vehicles.

ARTICLE 68

6 Section 1. The following named sums, or so much thereof
 7 as may be necessary, are appropriated from the Environmental
 8 Protection Trust Fund to the Environmental Protection Trust
 9 Fund Commission for grants to the Illinois Environmental
 10 Protection Agency as follows:

11 To Support Enhanced Environmental Protection
 12 and Enforcement Activities\$ 700,000

13 For Support of the Illinois Environmental
 14 Regulatory Review Commission\$ 170,000

15 Section 2. The following named sums, or so much thereof
 16 as may be necessary, are appropriated from the Environmental
 17 Protection Trust Fund to the Environmental Protection Trust
 18 Fund Commission for grants to the Department of Natural
 19 Resources as follows:

20 For projects relating to
 21 natural resources research,
 22 protection, and educational
 23 activities\$ 700,000

24 Section 3. The following named sums, or so much thereof
 25 as may be necessary, are appropriated from the Environmental
 26 Protection Trust Fund to the Environmental Protection Trust
 27 Fund Commission for grants to the Pollution Control Board as
 28 follows:

29 For Funding Expenses of Case

1 Processing and Other Activities\$ 700,000

2 For Support of the Illinois Environmental

3 Regulatory Review Commission\$ 25,000

4 Section 4. The following named sum, or so much thereof

5 as may be necessary, is appropriated from the Environmental

6 Protection Trust Fund to the Environmental Protection Trust

7 Fund Commission for grants to the Office of the Attorney

8 General as follows:

9 For Enhanced Environmental Enforcement

10 Activities\$ 700,000

ARTICLE 69

12 Section 1. The following named sums, or so much thereof

13 as may be necessary, respectively, are appropriated from the

14 General Revenue Fund to the Guardianship and Advocacy

15 Commission for the purposes hereinafter named:

16 For Personal Services..... \$ 6,496,900

17 For Employee Retirement Contributions

18 Paid by Employer..... 259,900

19 For State Contributions to the State

20 Employees' Retirement System 662,700

21 For State Contributions to

22 Social Security..... 497,000

23 For Contractual Services..... 410,100

24 For Travel..... 220,400

25 For Commodities..... 16,200

26 For Printing..... 14,000

27 For Equipment..... 43,200

28 For Electronic Data Processing..... 35,000

29 For Telecommunications Services..... 295,800

30 For Operation of Auto Equipment..... 5,500

1 Total \$8,956,700

2 Section 2. The sum of \$210,000, or so much thereof as
3 may be necessary, is appropriated from the Guardianship and
4 Advocacy Fund to the Guardianship and Advocacy Commission for
5 services pursuant to Section 5 of the Guardianship and
6 Advocacy Act.

7 ARTICLE 70

8 Section 1. The following named amounts, or so much
9 thereof as may be necessary, respectively, are appropriated
10 for the objects and purposes hereinafter named, to meet the
11 ordinary and contingent expenses of the Historic Preservation
12 Agency:

13 FOR OPERATIONS

14 FOR PUBLIC AFFAIRS AND DEVELOPMENT

15 PAYABLE FROM GENERAL REVENUE FUND

16	For Personal Services	\$ 1,044,900
17	For Employee Retirement Contributions	
18	Paid by Employer	41,800
19	For State Contributions to State	
20	Employees' Retirement System	108,700
21	For State Contributions to Social Security ...	77,900
22	For Contractual Services	150,200
23	For Travel	31,200
24	For Commodities	6,000
25	For Printing	118,600
26	For Equipment	1,800
27	For Telecommunications Services	21,100
28	For Lincoln Legals	<u>220,000</u>
29	Total	\$1,822,200

30 PAYABLE FROM ILLINOIS HISTORIC SITES FUND

31 For Contractual Services \$ 55,000

1	For Commodities	1,000
2	For Printing	16,300
3	For Equipment	1,000
4	For historic preservation programs	
5	administered by the Executive Office,	
6	only to the extent that funds are received	
7	through grants, and awards, or gifts	<u>225,000</u>
8	Total	\$298,300

9 Section 1a. The sum of \$75,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Historic Preservation Agency for a grant to the
12 Illinois Executive Mansion Association.

13 Section 2. 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 meet the
16 ordinary and contingent expenses of the Historic Preservation
17 Agency:

18 FOR OPERATIONS

19 HISTORICAL LIBRARY DIVISION

20 PAYABLE FROM GENERAL REVENUE FUND

21	For Personal Services	\$ 901,900
22	For Employee Retirement Contributions	
23	Paid by Employer	36,100
24	For State Contributions to State	
25	Employees' Retirement System	93,800
26	For State Contributions to Social Security ...	68,600
27	For Contractual Services	20,200
28	For Travel	4,700
29	For Commodities	13,000
30	For Printing	1,200
31	For Equipment	47,800
32	For Telecommunications Services	10,000

1	For On-Line Computer Library Center (OCLC)....	91,700
2	For Purchase and Care of Lincolniana	<u>25,000</u>
3	Total	\$1,314,000

4 Section 2a. The sum of \$150,000 or so much thereof as
5 may be necessary, is appropriated from the Illinois Historic
6 Sites Fund to the Historic Preservation Agency for the
7 ordinary and contingent expenses of the Historical Library
8 including microfilming Illinois newspapers and manuscripts
9 and performing genealogical research.

10 Section 3. 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 Historic Preservation
14 Agency:

FOR OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

18	For Personal Services	\$ 748,300
19	For Employee Retirement Contributions	
20	Paid by Employer	30,000
21	For State Contributions to State	
22	Employees' Retirement System	77,900
23	For State Contributions to Social Security ...	55,700
24	For Contractual Services	148,200
25	For Travel	11,000
26	For Commodities	2,500
27	For Telecommunications	<u>12,500</u>
28	Total	\$1,086,100

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

30	For Personal Services	\$ 280,600
31	For Employee Retirement Contributions	
32	Paid by Employer	11,300

1	For State Contributions to State	
2	Employees' Retirement System	29,300
3	For State Contributions to Social Security ...	21,300
4	For Group Insurance	58,800
5	For Contractual Services	67,000
6	For Travel	26,000
7	For Commodities	3,000
8	For Printing	1,000
9	For Equipment	2,000
10	For Electronic Data Processing	2,000
11	For Telecommunications Services	12,300
12	For historic preservation programs	
13	made either independently or in	
14	cooperation with the Federal Government	
15	or any agency thereof, any municipal	
16	corporation, or political subdivision	
17	of the State, or with any public or private	
18	corporation, organization, or individual,	
19	or for refunds	<u>750,000</u>
20	Total	\$1,264,600

21 Section 3a. The sum of \$50,000, or so much thereof as
22 may be necessary, is appropriated from the General Revenue
23 Fund to the Historic Preservation Agency to computerize
24 survey files used in regulatory review and compliance and
25 National Register programs.

26 Section 3b. The sum of \$150,000, or so much thereof as
27 may be necessary, is appropriated from the Illinois Historic
28 Sites Fund to the Historic Preservation Agency for awards and
29 grants for historic preservation programs made either
30 independently or in cooperation with the Federal Government
31 or any agency thereof, any municipal corporation, or
32 political subdivision of the State, or with any public or

1 private corporation, organization, or individual.

2 Section 3c. The sum of \$165,800, or so much thereof as
3 may be necessary and as remains unexpended at the close of
4 business on June 30, 2001, from appropriations and
5 reappropriations heretofore made in Article 32, Sections 3b
6 and 3c of Public Act 91-706, as amended, is reappropriated
7 from the Illinois Historic Sites Fund to the Historic
8 Preservation Agency for awards and grants for historic
9 preservation programs made either independently or in
10 cooperation with the Federal Government or any agency
11 thereof, any municipal corporation, or political subdivision
12 of the State, or with any public or private corporation,
13 organization, or individual.

14 Section 3d. The sum of \$500,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Historic Preservation Agency to make Illinois
17 Heritage Grants for the purpose of planning, survey,
18 rehabilitation, restoration, reconstruction, landscaping and
19 acquisition of Illinois properties designated on the National
20 Register of Historic Places or as a landmark based on a
21 county or municipal ordinance or those located within certain
22 historic districts deemed historically significant.

23 Section 3e. The sum of \$500,000, or so much thereof as
24 may be necessary and as remains unexpended at the close of
25 business on June 30, 2001, from appropriations heretofore
26 made in Article 32, Section 3d of Public Act 91-706, as
27 amended, is reappropriated from the General Revenue Fund to
28 the Historic Preservation Agency to make Illinois Heritage
29 Grants for the purpose of planning, survey, rehabilitation,
30 restoration, reconstruction, landscaping and acquisition of
31 Illinois properties designated on the National Register of

1 Historic Places or as a landmark based on a county or
 2 municipal ordinance or those located within certain historic
 3 districts deemed historically significant.

4 Section 4. 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 meet the
 7 ordinary and contingent expenses of the Historic Preservation
 8 Agency:

9 FOR OPERATIONS

10 ADMINISTRATIVE SERVICES DIVISION

11 PAYABLE FROM GENERAL REVENUE FUND

12	For Personal Services	\$ 1,419,600
13	For Employee Retirement Contributions	
14	Paid by Employer	56,800
15	For State Contributions to State	
16	Employees' Retirement System	147,700
17	For State Contributions to Social Security ...	107,900
18	For Contractual Services	391,500
19	For Travel	2,300
20	For Commodities	22,600
21	For Printing	1,900
22	For Equipment	8,600
23	For Electronic Data Processing	65,000
24	For Telecommunications Services	24,500
25	For Operation of Auto Equipment	<u>16,000</u>
26	Total	\$2,264,400

27 Section 4a. The sum of \$125,000 or so much thereof as
 28 may be necessary is appropriated from the Illinois Historic
 29 Sites Fund to the Historic Preservation Agency for the
 30 ordinary and contingent expenses of the Administrative
 31 Services division for costs associated with but not limited
 32 to Union Station, the Old State Capitol and the Old Journal

1 Register Building.

2 Section 5. The following named amounts, or so much
3 thereof as may be necessary, respectively, are appropriated
4 for the objects and purposes hereinafter named, to meet the
5 ordinary and contingent expenses of the Historic Preservation
6 Agency:

7 FOR OPERATIONS

8 HISTORIC SITES DIVISION

9 PAYABLE FROM GENERAL REVENUE FUND

10	For Personal Services	\$ 5,710,100
11	For Employee Retirement Contributions	
12	Paid by Employer	220,000
13	For State Contributions to State	
14	Employees' Retirement System	593,800
15	For State Contributions to Social Security ...	433,200
16	For Contractual Services	1,140,900
17	For Travel	17,900
18	For Commodities	156,100
19	For Printing	22,200
20	For Equipment	121,500
21	For Telecommunications Services	67,200
22	For Operation of Auto Equipment	<u>45,000</u>
23	Total	\$8,377,900

24 PAYABLE FROM ILLINOIS HISTORIC SITES FUND

25	For Personal Services	\$ 32,100
26	For Employee Retirement Contributions	
27	Paid by Employer	1,300
28	For State Contributions to State	
29	Employees' Retirement System	3,400
30	For State Contributions to Social Security ...	2,500
31	For Group Insurance	8,400
32	For Contractual Services	150,000
33	For Travel	5,000

1	For Commodities	35,000
2	For Equipment	25,000
3	For Telecommunications Services	5,000
4	For Operation of Auto Equipment	10,000
5	For Historic Preservation Programs Administered	
6	by the Historic Sites Division, Only to the	
7	Extent that Funds are Received Through	
8	Grants, Awards, or Gifts	100,000
9	For Permanent Improvements	<u>75,000</u>
10	Total	\$452,700

11 Section 5a. The sum of \$600,000, or so much thereof as
12 may be necessary, is appropriated from the Illinois Historic
13 Sites Fund to the Historic Preservation Agency for
14 operations, maintenance, repairs, permanent improvements,
15 special events, and all other costs related to the operation
16 of Illinois Historic Sites and only to the extent which
17 donations are received at Illinois State Historic Sites.

18 Section 5b. The sum of \$800,000, or so much thereof as
19 may be necessary, is appropriated to the Historic
20 Preservation Agency from the General Revenue Fund for
21 programs and purposes including repairing, maintaining,
22 reconstructing, rehabilitating, replacing, fixed assets,
23 construction and development, studies, all costs for
24 supplies, materials, labor, land acquisition and its related
25 costs, services and other expenses at historic sites.

26 Section 5c. The sum of \$2,000,000, or so much thereof as
27 may be necessary, and as remains unexpended at the close of
28 business on June 30, 2001, from appropriations heretofore
29 made in Article 32, Section 5d of Public Act 91-706, as
30 amended, is reappropriated from the Capital Development Fund
31 to the Historic Preservation Agency for a grant to the Lake

1 County Forest Preserve District for planning, construction
2 and renovation of the Adlai Stevenson Home State Historic
3 Site.

4 Section 6. The sum of \$250,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Historic Preservation Agency for costs associated
7 with the A. Lincoln Presidential Library and Museum.

8 Section 7. The sum of \$205,700, or so much thereof as
9 may be necessary and as remains unexpended at the close of
10 business on June 30, 2001, from appropriations heretofore
11 made in Article 32, Section 6 of Public Act 91-706, as
12 amended, is reappropriated from the General Revenue Fund to
13 the Historic Preservation Agency for the restoration of the
14 Jarrot Mansion.

15 Section 8. The amount of \$50,200, or so much thereof as
16 may be necessary and remains unexpended at the close of
17 business on June 30, 2001, from a reappropriation heretofore
18 made for such purpose in Article 32, Section 7 of Public Act
19 91-706, as amended, is reappropriated from the General
20 Revenue Fund to the Historic Preservation Agency for planning
21 a new historical library and Lincoln Center.

22 Section 9. The sum of \$572,000, or so much thereof as
23 may be necessary and as remains unexpended at the close of
24 business on June 30, 2001, from appropriations heretofore
25 made in Article 32, Section 8 of Public Act 91-706, as
26 amended, is reappropriated from the General Revenue Fund to
27 the Historic Preservation Agency for a grant to the Mid South
28 Planning and Development Commission for the restoration of
29 the Overton Hygienic Building.

1 Section 10. The sum of \$66,000, or so much thereof as
2 may be necessary and remains unexpended at the close of
3 business on June 30, 2001, from an appropriation heretofore
4 made in Article 32, Section 11 of Public Act 91-706, as
5 amended, is reappropriated from the General Revenue Fund to
6 the Historic Preservation Agency for a grant to Williamson
7 County for the clean up and restoration of abandoned,
8 neglected cemeteries.

9 Section 11. The amounts appropriated for repairs and
10 maintenance and other capital improvements in Section 5b of
11 this Article for repairs and/or replacements, and
12 miscellaneous capital improvements at the agency's various
13 historical sites, and are to include construction,
14 reconstruction, improvements, repairs and installation of
15 capital facilities, costs of planning, supplies, materials,
16 and all other types of repairs and maintenance, and capital
17 improvements.

18 No contract shall be entered into or obligation incurred
19 for repairs and maintenance and other capital improvements
20 from appropriations made in Section 5c of this Article until
21 after the purposes and amounts have been approved in writing
22 by the Governor.

23 Section 12. The sum of \$180,000, or so much thereof as
24 may be necessary, and remains unexpended at the close of
25 business on June 30, 2001, from an appropriation heretofore
26 made in Article 32, Section 14 of Public Act 91-706, as
27 amended, is reappropriated from the Capital Development Fund
28 to the Historic Preservation Agency for improvements to the
29 Galena State Historic Sites for the Ulysses S. Grant
30 Visitors Center.

31 Section 13. The sum of \$215,000, or so much thereof as

1 may be necessary, and remains unexpended at the close of
2 business on June 30, 2001, from an appropriation heretofore
3 made in Article 32, Section 30 of Public Act 91-706, as
4 amended, is reappropriated from the Fund for Illinois' Future
5 to the Historic Preservation Agency for grants to units of
6 local government, educational facilities, and not-for-profit
7 organizations for infrastructure improvements, including but
8 not limited to planning, construction, reconstruction,
9 renovation, equipment, utilities and vehicles.

10 Section 14. The sum of \$55,000, or so much thereof as
11 may be necessary, and remains unexpended at the close of
12 business on June 30, 2001, from an appropriation heretofore
13 made in Article 32, Section 36 of Public Act 91-706, as
14 amended, is reappropriated from the Fund for Illinois' Future
15 to the Historic Preservation Agency for a grant to Friends of
16 the Albany Mounds Foundation for land acquisition.

17 Section 15. The sum of \$215,000, or so much thereof as
18 may be necessary, and remains unexpended at the close of
19 business on June 30, 2001, from an appropriation heretofore
20 made in Article 32, Section 37 of Public Act 91-706, as
21 amended, is reappropriated from the Fund for Illinois' Future
22 to the Historic Preservation Agency for grants to units of
23 local government and not-for-profit organizations for
24 infrastructure improvements, including but not limited to
25 planning, construction, renovation, restoration and
26 equipment.

27 Section 16. The sum of \$437,800, or so much thereof as
28 may be necessary and remains unexpended at the close of
29 business on June 30, 2001, from an appropriation heretofore
30 made in Article 32, Section 38 of Public Act 91-706, as
31 amended, is reappropriated from the Capital Development Fund

1 to the Historic Preservation Agency for costs associated with
2 the acquisition of Sugar Loaf and/or Fox Mounds.

3 Section 17. The sum of \$460,000, or so much thereof as
4 may be necessary and remains unexpended at the close of
5 business on June 30, 2001, from an appropriation heretofore
6 made in Article 32, Section 39 of Public Act 91-706, as
7 amended, is reappropriated from the Capital Development Fund
8 to the Historic Preservation Agency for support facilities
9 for Sugar Loaf and/or Fox Mounds.

10 ARTICLE 71

11 Section 1. The following named amounts, or so much
12 thereof as may be necessary, respectively, are appropriated
13 to the Human Rights Commission for the objects and purposes
14 hereinafter enumerated:

15 GENERAL OFFICE

16 Payable from General Revenue Fund:

17	For Personal Services	\$ 1,115,400
18	For Employee Retirement Contributions	
19	Paid by Employer	44,700
20	For State Contributions to State	
21	Employees' Retirement System	116,100
22	For State Contributions to	
23	Social Security	85,400
24	For Contractual Services	142,000
25	For Travel	47,000
26	For Commodities	15,000
27	For Printing	5,500
28	For Equipment.....	13,900
29	For Electronic Data Processing	13,600
30	For Telecommunications Services.....	<u>31,900</u>
31	Total	\$1,630,500

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ARTICLE 72

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses to the Illinois Commerce Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Transportation Regulatory Fund:

For Personal Services.....	\$	70,600
For Employee Retirement Contributions		
Paid by Employer.....		2,800
For State Contributions to State		
Employees' Retirement System.....		7,300
For State Contributions to		
Social Security.....		5,400
For Group Insurance.....		8,400
For Contractual Services.....		400
For Travel.....		2,000
For Equipment.....		5,600
For Telecommunications		9,200
For Operation of Auto Equipment		<u>1,100</u>
Total		\$112,800

Payable from Public Utility Fund:

For Personal Services.....	\$	777,900
For Employee Retirement Contributions		
Paid by Employer.....		31,100
For State Contributions to State		
Employees' Retirement System.....		80,800
For State Contributions to		
Social Security.....		59,400
For Group Insurance.....		117,600
For Contractual Services.....		22,000
For Travel.....		63,900
For Commodities.....		2,000

1	For Equipment.....	2,200
2	For Telecommunications	30,000
3	For Operation of Auto Equipment	<u>600</u>
4	Total	\$1,187,500

5 Section 2. The following named amounts, or so much
6 thereof as may be necessary, respectively, are appropriated
7 for ordinary and contingent expenses to the Illinois Commerce
8 Commission, as follows:

9 PUBLIC UTILITIES

10 Payable from Public Utility Fund:

11	For Personal Services.....	\$ 12,802,300
12	For Employee Retirement Contributions	
13	Paid by Employer.....	512,300
14	For State Contributions to State	
15	Employees' Retirement System.....	1,331,600
16	For State Contributions to	
17	Social Security.....	964,800
18	For Group Insurance.....	1,915,200
19	For Contractual Services.....	1,546,300
20	For Travel.....	324,400
21	For Commodities.....	54,400
22	For Printing	36,000
23	For Equipment.....	46,400
24	For Electronic Data Processing	2,975,000
25	For Telecommunications	480,000
26	For Operation of Auto Equipment	18,100
27	For Refunds	70,000

28 Payable from General Revenue Fund:

29	For legal costs associated with the	
30	passage of "An Act to abolish	
31	incinerator subsidies under the	
32	retail rate law"	<u>250,000</u>
33	Total	\$23,326,800

1 Section 3. The following named amounts, or so much
 2 thereof as may be necessary, respectively, are appropriated
 3 to the Illinois Commerce Commission:

4 TRANSPORTATION

5 Payable from Transportation Regulatory Fund:

6	For Personal Services.....	\$ 5,400,100
7	For Employee Retirement Contributions	
8	Paid by Employer.....	216,300
9	For State Contributions to State	
10	Employees' Retirement System.....	561,800
11	For State Contributions to	
12	Social Security.....	410,600
13	For Group Insurance.....	781,200
14	For Contractual Services.....	561,300
15	For Travel.....	211,000
16	For Commodities.....	50,400
17	For Printing	27,000
18	For Equipment.....	146,500
19	For Electronic Data Processing	2,123,700
20	For Telecommunications.....	263,700
21	For Operation of Auto Equipment	117,500
22	For Refunds.....	<u>45,000</u>
23	Total	\$10,916,100

24 Section 4. The sum of \$8,000,000, or so much thereof as
 25 may be necessary, is appropriated from the Transportation
 26 Regulatory Fund to the Illinois Commerce Commission for
 27 disbursing funds collected for the Single State Insurance
 28 Registration Program to be distributed to: (1) participating
 29 states, provided that no distributions exceed funds made
 30 available from registration collections; and (2) for refunds
 31 for overpayments.

32 Section 5. The sum of \$600,000, or so much thereof as

1 may be necessary, is appropriated from the Transportation
2 Regulatory Fund to assist the Illinois Commerce Commission in
3 monitoring railroad crossing safety.

4 Section 6. The sum of \$1,450,300, or so much thereof as
5 may be necessary, is appropriated from the Public Utility
6 Fund to assist the Illinois Commerce Commission in
7 implementing the Electric Service Customer Choice and Rate
8 Relief Law of 1997.

9 Section 7. The sum of \$584,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to assist the Illinois Commerce Commission in
12 implementing the Electric Service Customer Choice and Rate
13 Relief Law of 1997, including costs in prior years.

14 Section 8. The sum of \$833,200, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to assist the Illinois Commerce Commission in
17 implementing a consumer education program regarding the
18 Electric Service Customer Choice and Rate Relief Law of 1997.

19 Section 9. The sum of \$600,000, or so much thereof as
20 may be necessary, is appropriated from the Transportation
21 Regulatory Fund to assist the Illinois Commerce Commission in
22 planning, developing, and implementing a multi-agency "one
23 stop" electronic credentialing system for commercial vehicles
24 operating to, from, and through Illinois.

25 Section. 10. The sum of \$205,000, or so much thereof as
26 may be necessary, is appropriated from the Transportation
27 Regulatory Fund to the Illinois Commerce Commission in
28 support of grade crossing education and enforcement programs,
29 including awards and grants to units of local government.

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ARTICLE 73

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Illinois Council on Developmental Disabilities:

Payable from Council on Developmental Disabilities Federal Fund:

For Personal Services	\$	686,600
For Employee Retirement Contributions		
Paid By Employer.....		27,500
For State Contributions to the State		
Employees' Retirement System		71,400
For State Contributions to		
Social Security		52,500
For Group Insurance		117,600
For Contractual Services		469,700
For Travel		43,000
For Commodities		30,000
For Printing		37,500
For Equipment		15,000
For Electronic Data Processing		25,000
For Telecommunications Services		<u>45,000</u>
Total		\$1,620,800

Section 2. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Council on Developmental Disabilities Federal Fund to the Illinois Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

ARTICLE 74

1 Section 1. The following named amounts, or so much
 2 thereof as may be necessary, respectively, for the objects
 3 and purposes hereinafter named, are appropriated to meet the
 4 ordinary and contingent expenses of the Illinois Criminal
 5 Justice Information Authority:

6 OPERATIONS

7 Payable from General Revenue Fund:

8	For Personal Services	\$ 1,793,900
9	For Employee Retirement Contributions	
10	Paid by Employer	71,900
11	For State Contributions to State	
12	Employees' Retirement System	186,700
13	For State Contributions to	
14	Social Security	134,800
15	For Contractual Services	502,900
16	For Travel	19,000
17	For Commodities	15,400
18	For Printing	43,500
19	For Equipment	3,500
20	For Electronic Data Processing	533,400
21	For Telecommunications Services	81,300
22	For Operation of Auto Equipment	<u>4,600</u>
23	Total	\$3,390,900

24 Payable from Criminal Justice Information

25 Systems Trust Fund:

26	For Personal Services	\$ 688,900
27	For Employee Retirement Contributions	
28	Paid by Employer	27,700
29	For State Contributions to State	
30	Employees' Retirement System	71,800
31	For State Contributions to	
32	Social Security	52,700
33	For Group Insurance	140,200
34	For Contractual Services	181,800

1	For Travel	14,000
2	For Commodities	6,100
3	For Printing	4,000
4	For Equipment	4,500
5	For Electronic Data Processing	1,442,100
6	For Telecommunications Services	216,700
7	For Operation of Auto Equipment	<u>7,100</u>
8	Total	\$2,857,600

9 Section 2. The sum of \$39,579,300, 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 awards and grants to local units of government
13 and non-profit organizations.

14 Section 3. The following named sums, or so much thereof
15 as may be necessary, are appropriated to the Illinois
16 Criminal Justice Information Authority for awards and grants
17 to state agencies:

18	Payable from the General Revenue Fund	\$ 2,023,500
19	Payable from the Criminal Justice	
20	Trust Fund	<u>13,359,600</u>
21	Total	\$15,383,100

22 Section 4. The following named sums, or so much thereof
23 as needed, are appropriated to the Illinois Criminal Justice
24 Information Authority for activities undertaken in support of
25 federal assistance programs administered by units of state
26 and local government and non-profit organizations:

27	Payable from the General Revenue Fund	\$ 788,200
28	Payable from the Criminal Justice	
29	Trust Fund	<u>5,300,000</u>
30	Total	\$6,088,200

1 Section 5. The following named amounts, or so much
 2 thereof as may be necessary, are appropriated to the Illinois
 3 Criminal Justice Information Authority for awards and grants
 4 and other monies received from federal agencies, from other
 5 units of government, and from private/not-for-profit
 6 organizations for activities undertaken in support of
 7 investigating issues in criminal justice and for undertaking
 8 other criminal justice information projects:

9	Payable from the Criminal Justice	
10	Trust Fund	\$ 1,500,000
11	Payable from the Criminal Justice	
12	Information Projects Fund	<u>1,000,000</u>
13	Total	\$2,500,000

14 Section 6. 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 Illinois Criminal Justice Information Authority for awards,
 18 grants and operational support to implement the Motor Vehicle
 19 Theft Prevention Act:

20	Payable from the Motor Vehicle	
21	Theft Prevention Trust Fund:	
22	For Personal Services	\$ 202,400
23	For other Ordinary and Contingent Expenses ...	200,300
24	For Awards and Grants to federal	
25	and state agencies, units of local	
26	government, corporations, and	
27	neighborhood, community and business	
28	organizations to include operational	
29	activities and programs undertaken	
30	by the Authority in support of the	
31	Motor Vehicle Theft Prevention Act	7,000,000
32	For Refunds.....	<u>100,000</u>
33	Total	\$7,502,700

1 Section 7. The sum of \$40,000,000, or so much thereof as
 2 may be necessary, is appropriated from the Criminal Justice
 3 Trust Fund to the Illinois Criminal Justice Information
 4 Authority for awards and grants to state agencies and units
 5 of local government, to include operational activities and
 6 programs undertaken by the Authority, in support of Federal
 7 Crime Bill Initiatives.

8 Section 8. The following amounts, or so much thereof as
 9 may be necessary, are appropriated to the Illinois Criminal
 10 Justice Information Authority for awards and grants to state
 11 agencies and units of local government, including operational
 12 expenses of the Authority in support of the Juvenile
 13 Accountability Incentive Block Grant program:

14 Payable from the Juvenile Accountability
 15 Incentive Block Grant Trust Fund 17,540,800

16 Section 9. The sum of \$100,000, or so much thereof as
 17 may be necessary, is appropriated from the General Revenue
 18 Fund to the Illinois Criminal Justice Information Authority
 19 for awards and grants and operational costs in support of the
 20 Sexual Assault Nurse Examiner Pilot Program.

21 ARTICLE 75

22 Section 1. The following named amounts, or so much
 23 thereof as may be necessary, are appropriated to the Illinois
 24 Emergency Management Agency for the objects and purposes
 25 hereinafter named:

26 OFFICE OF ADMINISTRATION,
 27 FISCAL AND COMMUNICATIONS

28 Payable from General Revenue Fund:
 29 For Personal Services \$ 1,384,700
 30 For Employee Retirement Contributions

1	Paid by Employer	56,200
2	For State Contributions to State	
3	Employees' Retirement System	144,000
4	For State Contributions to	
5	Social Security	105,900
6	For Contractual Services	308,300
7	For Travel	8,900
8	For Commodities	11,700
9	For Printing	7,800
10	For Equipment	24,500
11	For Electronic Data Processing	22,500
12	For Telecommunications	195,800
13	For Operation of Auto Equipment	21,300
14	For Activities as a result of the Illinois	
15	Emergency Planning and Community Right to	
16	Know Act:	
17	Payable from Emergency Planning and	
18	Training Fund	<u>150,000</u>
19	Total	\$2,441,600

20 Section 2. The following named amounts, or so much
 21 thereof as may be necessary, are appropriated to the Illinois
 22 Emergency Management Agency for the objects and purposes
 23 hereinafter named:

24 PLANNING AND FIELD OPERATIONS

25	For Personal Services:	
26	Payable from General Revenue Fund	\$ 1,500,300
27	Payable from Nuclear Safety Emergency	
28	Preparedness Fund	364,300
29	For Employee Retirement Contributions	
30	Paid by Employer:	
31	Payable from General Revenue Fund	60,000
32	Payable from Nuclear Safety Emergency	
33	Preparedness Fund	14,600

1	For State Contributions to State Employees'	
2	Retirement System:	
3	Payable from General Revenue Fund	150,600
4	Payable from Nuclear Safety Emergency	
5	Preparedness Fund	36,600
6	For State Contributions to Social Security:	
7	Payable from General Revenue Fund	114,900
8	Payable from Nuclear Safety Emergency	
9	Preparedness Fund	27,700
10	For Group Insurance:	
11	Payable from Nuclear Safety Emergency	
12	Preparedness Fund	92,400
13	For Contractual Services:	
14	Payable from the General Revenue Fund	60,100
15	Payable from Nuclear Safety Emergency	
16	Preparedness Fund	40,500
17	For Travel:	
18	Payable from General Revenue Fund	13,600
19	Payable from Nuclear Safety Emergency	
20	Preparedness Fund	32,300
21	For Commodities:	
22	Payable from the General Revenue Fund	3,500
23	Payable from Nuclear Safety Emergency	
24	Preparedness Fund	7,100
25	For Printing:	
26	Payable from the General Revenue Fund	6,300
27	Payable from Nuclear Safety Emergency	
28	Preparedness Fund	4,500
29	For Equipment:	
30	Payable from the General Revenue Fund	26,000
31	Payable from Nuclear Safety Emergency	
32	Preparedness Fund	5,000
33	For Electronic Data Processing:	
34	Payable from the General Revenue Fund	34,900

1	Payable from Nuclear Safety Emergency	
2	Preparedness Fund	59,600
3	For Telecommunications:	
4	Payable from the General Revenue Fund	51,800
5	Payable from Nuclear Safety Emergency	
6	Preparedness Fund	71,900
7	For Operation of Auto Equipment:	
8	Payable from the General Revenue Fund	15,800
9	Payable from Nuclear Safety Emergency	
10	Preparedness Fund	<u>18,500</u>
11	Total	\$2,812,800

12 Section 3. The following named amounts, or so much
13 thereof as may be necessary, are appropriated to the Illinois
14 Emergency Management Agency for the objects and purposes
15 hereinafter named:

16 OPERATIONS

17 FEDERALLY-ASSISTED PROGRAMS

18	Payable from General Revenue Fund:	
19	For Training and Education	\$ 146,500
20	For Planning and Analysis	75,000
21	Payable from Nuclear Civil Protection	
22	Planning Fund:	
23	For Clean Air	100,000
24	For Federal Projects	700,000
25	For Flood Mitigation	1,500,000
26	Payable from Federal Civil Preparedness	
27	Administrative Fund:	
28	For Training and Education	2,261,300
29	For Terrorism Preparedness and	
30	Training	<u>2,000,000</u>
31	Total	\$6,782,800

32 Section 4. The following named amounts, or so much

1 thereof as may be necessary, are appropriated to the Illinois
2 Emergency Management Agency for the objects and purposes
3 hereinafter named:

4 DISASTER RELIEF, PUBLIC

5 Whenever it becomes necessary for the State or any
6 governmental unit to furnish in a disaster area emergency
7 services directly related to or required by a disaster and
8 existing funds are insufficient to provide such services, the
9 Governor may, when he considers such action in the best
10 interest of the State, release funds from the General Revenue
11 disaster relief appropriation in order to provide such
12 services or to reimburse local governmental bodies furnishing
13 such services. Such appropriation may be used for payment of
14 the Illinois National Guard when called to active duty in
15 case of disaster, and for the emergency purchase or renting
16 of equipment and commodities. Such appropriation shall be
17 used for emergency services and relief to the disaster area
18 as a whole and shall not be used to provide private relief to
19 persons sustaining property damages or personal injury as a
20 result of a disaster.

21 Payable from General Revenue Fund \$ 2,450,000

22 Payable from General Revenue Fund:

23 For costs incurred in prior
24 years 245,000

25 Total \$2,695,000

26 Payable from General Revenue Fund to provide

27 State Matching Funds for Federal Disaster

28 Assistance:

29 In Fiscal Year 2002 \$200,000

30 In prior years 500,000

31 Total \$700,000

32 Payable from the Federal Aid

33 Disaster Fund:

34 In Prior Years \$ 45,000,000

1	Federal Disaster Declarations:	
2	In Fiscal Year 2002	30,000,000
3	For State administration of the	
4	Federal Disaster Relief Program	1,000,000
5	For State administration of the	
6	Hazard Mitigation Program	1,000,000
7	Disaster Relief - Hazard Mitigation	8,000,000
8	Disaster Relief - Hazard Mitigation	
9	in Prior Years	<u>35,000,000</u>
10	Total	\$120,000,000

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 DISASTER RELIEF, INDIVIDUAL

16	Payable from General Revenue Fund:	
17	State Share of Individual and Family	
18	Grant Program for Disaster	
19	Declarations:	
20	In Fiscal Year 2002.....	\$ 7,000,000
21	In prior years	500,000
22	Payable from the Federal Aid Disaster Fund:	
23	Federal Share of Individual and Family	
24	Grant Program for Disaster Declarations:	
25	In Fiscal Year 2002.....	21,000,000
26	In prior years	1,500,000
27	For State administration of the	
28	Individual and Family Grant Program	<u>1,000,000</u>
29	Total	\$31,000,000

30 Section 6. The following named amounts, or so much
31 thereof as may be necessary, are appropriated to the Illinois
32 Emergency Management Agency for grants to local emergency

1 organizations for objects and purposes hereinafter named:

2 LOCAL ESDA ASSISTANCE

3 Payable from the Federal Hardware

4 Assistance Fund:

5 For Communications and Warning Systems \$ 500,000

6 For Emergency Operating Centers 500,000

7 Payable from the General Revenue Fund:

8 For Communications and Warning Systems 150,000

9 Payable from the Federal Civil Prepared-

10 ness Administrative Fund:

11 For Emergency Management Assistance 2,500,000

12 For Urban Search and Rescue 200,000

13 Total \$3,850,000

14 Section 6a. The sum of \$310,000, or so much thereof as
15 may be necessary, and remains unexpended at the close of
16 business on June 30, 2001, from the appropriation heretofore
17 made in Article 28, Section 3 of Public Act 91-706, is
18 reappropriated from the Federal Civil Preparedness
19 Administrative Fund for terrorism preparedness and training.

20 Section 7. Certain Federal receipts shall be placed in
21 the General Revenue Fund, pursuant to law and regulation, as
22 reimbursement for the Federal share of expenditures made from
23 General Revenue appropriations in Sections 1, 2, 3, 4, 5, 6,
24 and 6a of this Article. Other Federal receipts shall be paid
25 into the proper trust fund and shall be available for
26 expenditure only pursuant to the trust fund appropriations in
27 Sections 1, 2, 3, 4, 5, 6, and 6a of this Article or suitable
28 appropriation made by the General Assembly.

29 ARTICLE 76

30 Section 1. The sum of \$1,000,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Illinois Farm Development Authority for transfer
3 to the Illinois Agricultural Loan Guarantee Fund.

4 Section 2. The sum of \$250,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Illinois Farm Development Authority for the
7 purpose of interest buy-back as authorized under the Illinois
8 Farm Development Act.

9 ARTICLE 77

10 Section 1. The following named amounts, or so much
11 thereof as may be necessary, respectively, are appropriated
12 for the objects and purposes hereinafter named, to meet the
13 ordinary and contingent expenses of the Illinois Health Care
14 Cost Containment Council:

15 Payable from the General Revenue Fund:

16	For Personal Services	\$	692,400
17	For Employee Retirement Contributions		
18	Paid by Employer		27,000
19	For State Contributions to the State		
20	Employees' Retirement System		70,400
21	For State Contributions to Social		
22	Security		51,600
23	For Contractual Services		78,000
24	For Travel		17,000
25	For Commodities		10,000
26	For Printing		25,000
27	For Equipment		9,000
28	For Electronic Data Processing		15,000
29	For Telecommunications Services		54,000
30	For Reimbursements to Hospitals and		
31	Ambulatory Surgical Treatment Centers		

1	For the Submission of Out-Patient	
2	Billing Data	<u>164,900</u>
3	Total	\$1,214,300

4 Section 1a. The amount of \$387,500, or so much thereof
5 as may be necessary, is appropriated from the General Revenue
6 Fund to the Illinois Health Care Cost Containment Council for
7 the collection of data on out-patient health care costs in
8 Illinois.

9 Section 2. The amount of \$237,200, or so much of that
10 amount as may be necessary, is appropriated from the Illinois
11 Health Care Cost Containment Council Special Studies Fund to
12 the Illinois Health Care Cost Containment Council for Special
13 Studies pursuant to the Illinois Health Finance Reform Act.

14 ARTICLE 78

15 Section 1. The following named amounts, or so much
16 thereof as may be necessary, are appropriated from the
17 General Revenue Fund to the Illinois Labor Relations Board
18 for the objects and purposes hereinafter named:

19 OPERATIONS

20	For Personal Services	\$ 1,550,300
21	For Employee Retirement Contributions	
22	Paid by Employer.....	62,000
23	For State Contributions to State	
24	Employees' Retirement System	161,200
25	For State Contributions to	
26	Social Security	115,200
27	For Contractual Services	242,400
28	For Travel	37,000
29	For Commodities	7,000
30	For Printing	7,000

1	For Equipment	37,500
2	For Electronic Data Processing	72,500
3	For Telecommunications Services	<u>66,700</u>
4	Total	\$2,358,800

ARTICLE 79

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Horse Racing Fund for the ordinary and contingent expenses of the Illinois Racing Board:

OPERATIONS

GENERAL OFFICE

13	For Personal Services	\$ 1,288,200
14	For Employee Retirement Contributions	
15	Paid by Employer	51,500
16	For State Contributions to State	
17	Employees' Retirement System	134,100
18	For State Contributions to	
19	Social Security	97,200
20	For Group Insurance.....	218,400
21	For Contractual Services	163,100
22	For Contractual Services:	
23	Hearing Officers	23,600
24	For Travel	42,000
25	For Commodities	12,900
26	For Printing	6,700
27	For Equipment	35,100
28	For Telecommunications Services	80,400
29	For Operation of Auto Equipment	<u>14,800</u>
30	Total	\$2,168,000

LABORATORY PROGRAM

32	For Personal Services	\$ 719,600
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1	For Employee Retirement Contributions	
2	Paid by Employer	28,800
3	For State Contributions to State	
4	Employees' Retirement System	74,800
5	For State Contributions to	
6	Social Security	53,900
7	For Group Insurance.....	142,800
8	For Contractual Services	489,000
9	For Travel	6,000
10	For Commodities	495,000
11	For Printing	7,500
12	For Equipment	24,000
13	For Telecommunications Services	7,000
14	For Operation of Auto Equipment	<u>1,800</u>
15	Total	\$2,050,200

REGULATION OF RACING PROGRAM

16		
17	For Personal Services:	
18	For Per Diem Expenses for the Regulation	
19	of Race Days	\$ 2,704,200
20	For Employee Retirement Contributions	
21	Paid by Employer	108,200
22	For State Contributions to State	
23	Employees' Retirement System	281,200
24	For State Contributions to	
25	Social Security	206,900
26	For Group Insurance.....	630,000
27	For Contractual Services	50,900
28	For Travel	40,400
29	For Commodities	21,000
30	For Printing	800
31	For Equipment	37,300
32	For Operation of Auto Equipment	1,300
33	For Refunds	<u>1,000</u>
34	Total	\$4,083,200

1 Section 2. The sum of \$10,000,000, or so much thereof as
2 may be necessary, is appropriated from the Horse Racing
3 Equity Fund to the Illinois Racing Board for grants pursuant
4 to the Illinois Racing Act of 1975, Section 54, Subparagraph
5 b(1).

6 Section 3. The sum of \$10,000,000, or so much thereof as
7 may be necessary, is appropriated from the Horse Racing
8 Equity Fund to the Illinois Racing Board for grants pursuant
9 to the Illinois Horse Racing Act of 1975, Section 54,
10 Subparagraph b(2).

11 ARTICLE 80

12 Section 1. The amount of \$283,500, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Illinois Rural Bond Bank for ordinary and
15 contingent expenses.

16 ARTICLE 81

17 Section 1. The sum of \$32,179,000, or so much thereof as
18 may be necessary, is appropriated from the Illinois Sports
19 Facilities Fund to the Illinois Sports Facilities Authority
20 for its corporate purposes.

21 ARTICLE 82

22 Section 1. The following amounts, or so much thereof as
23 may be necessary, respectively, are appropriated for the
24 objects and purposes named, to meet the ordinary and
25 contingent expenses of Illinois Violence Prevention
26 Authority:

27 Payable from the Violence Prevention Fund:

1	For Personal Services	\$ 397,300
2	For Employee Retirement Contributions	
3	Paid by Employer	15,900
4	For State Contributions to State	
5	Employees' Retirement System	40,900
6	For State Contribution to	
7	Social Security	30,400
8	For Group Insurance	66,400
9	For Contractual Services	150,000
10	For Travel	25,000
11	For Commodities	25,000
12	For Printing	12,700
13	For Equipment	8,500
14	For Electronic Data Processing	5,000
15	For Telecommunications Services	<u>4,300</u>
16	Total	\$781,400
17	Payable from the General Revenue Fund:	
18	For Contractual Services	<u>73,400</u>
19	Total	\$73,400

20 Section 2. The sum of \$1,200,000, or so much thereof as
21 may be necessary, is appropriated from the Violence
22 Prevention Fund to the Illinois Violence Prevention Authority
23 for the purpose of awarding grants under the provisions of
24 the Violence Prevention Act of 1995.

25 Section 3. The sum of \$2,550,000, or so much thereof as
26 may be necessary, is appropriated from the General Revenue
27 Fund to the Illinois Violence Prevention Authority for the
28 purpose of awarding grants under the provisions of the
29 Violence Prevention Act of 1995.

30 Section 4. The amount of \$13,900,000, or so much of that
31 amount as may be necessary, is appropriated from the General

1 Revenue Fund to the Illinois Violence Prevention Authority
2 for its Safe to Learn Program.

3 Section 5. The amount of \$1,000,000, or so much of that
4 amount as may be necessary, is appropriated from the General
5 Revenue Fund to the Illinois Violence Prevention Authority
6 for the Illinois Family Violence Coordinating Council
7 Program.

8 ARTICLE 83

9 Section 1. 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 General Revenue Fund to the Industrial Commission:

13 GENERAL OFFICE

14	For Personal Services:	
15	Regular Positions	\$ 3,949,300
16	Arbitrators	2,763,100
17	Court Reporters	970,000
18	For Employee Retirement Contributions	
19	Paid by Employer	327,300
20	For State Contributions to State	
21	Employees' Retirement System	389,100
22	For Arbitrators' Retirement System	269,700
23	For Court Reporters' Retirement System	98,000
24	For State Contributions to	
25	Social Security	563,800
26	For Contractual Services	414,000
27	For Travel	143,000
28	For Commodities	37,000
29	For Printing	37,000
30	For Equipment	28,000
31	For Telecommunications Services	<u>73,000</u>

1	Total	\$10,062,300
2	ELECTRONIC DATA PROCESSING	
3	For Personal Services	\$ 515,200
4	For State Contributions to State	
5	Employees' Retirement System	51,000
6	For State Contributions to	
7	Social Security	39,100
8	For Contractual Services	200,000
9	For Travel	2,500
10	For Commodities	1,000
11	For Equipment	2,400
12	For Printing	3,000
13	For Telecommunications Services	<u>30,000</u>
14	Total	\$844,200

15 Section 2. In addition to the amounts heretofore
 16 appropriated, the following named amount, or so much thereof
 17 as may be necessary, is appropriated from the General Revenue
 18 Fund to the Industrial Commission for the project hereinafter
 19 enumerated:

20 PEORIA OFFICE

21 For rent, staffing and equipment to operate
 22 an office in Peoria..... \$101,400

23 Section 3. The amount of \$121,800, or so much thereof as
 24 may be necessary, is appropriated from the General Revenue
 25 Fund to the Industrial Commission for printing and
 26 distribution of Workers' Compensation handbooks containing
 27 information as to the rights and obligations of employers.

28 Section 4. The amount of \$271,000, or so much thereof as
 29 may be necessary, is appropriated from the General Revenue
 30 Fund to the Industrial Commission for the implementation and
 31 operation of an accident reporting system.

1 Section 5. The sum of \$93,400, or so much thereof as may
 2 be necessary, is appropriated from the General Revenue Fund
 3 to the Industrial Commission for all costs associated with
 4 the establishment and operation of a satellite office in the
 5 Metro East area.

6 ARTICLE 84

7 Section 1. The following named amounts, or so much
 8 thereof as may be necessary, respectively, for the objects
 9 and purposes hereinafter named, are appropriated to meet the
 10 ordinary and contingent expenses of the Law Enforcement
 11 Training Standards Board:

12 OPERATIONS

13 Payable from the Traffic and Criminal
 14 Conviction Surcharge Fund:

15 For Personal Services	\$ 1,161,100
16 For Employee Retirement Contributions	
17 Paid by Employer	46,400
18 For State Contributions to State	
19 Employees' Retirement System	120,800
20 For State Contributions to	
21 Social Security	87,300
22 For Group Insurance	218,400
23 For Contractual Services	392,400
24 For Travel	35,200
25 For Commodities	12,000
26 For Printing	15,000
27 For Equipment	39,000
28 For Electronic Data Processing	69,000
29 For Telecommunications Services	25,700
30 For Operation of Auto Equipment	17,000
31 For Expenses Related to the Audit of	
32 Assessment Collection and Remittance To	

1 and Expenditures From the Traffic and
 2 Criminal Conviction Surcharge Fund 22,000
 3 Total \$2,261,300

4 Payable from the Police Training Board Services Fund:
 5 For payment of and/or services
 6 related to law enforcement training
 7 in accordance with statutory provisions
 8 of the Law Enforcement Intern
 9 Training Act \$ 500,000

10 Section 1a. The following named amount, or so much
 11 thereof as may be necessary, respectively, for the objects
 12 and purposes hereinafter named, is appropriated to the Law
 13 Enforcement Training Standards Board as follows:

14 GRANTS-IN-AID

15 Payable from the Traffic and Criminal
 16 Conviction Surcharge Fund:
 17 For payment of and/or reimbursement
 18 of training and training services
 19 in accordance with statutory provisions\$ 11,000,000

20 ARTICLE 85

21 Section 1. The following named amounts, or so much
 22 thereof as may be necessary, respectively, for the objects
 23 and purposes hereinafter named, are appropriated from the
 24 Dram Shop Fund to the Liquor Control Commission:

25 For Personal Services \$ 2,285,300
 26 For Employee Retirement Contributions
 27 Paid by Employer 91,900
 28 For State Contributions to State
 29 Employees' Retirement System 238,300
 30 For State Contributions to
 31 Social Security 173,000

1	For Group Insurance	445,200
2	For Contractual Services	311,400
3	For Travel	115,300
4	For Commodities	18,700
5	For Printing	6,000
6	For Equipment	6,000
7	For Electronic Data Processing	81,200
8	For Telecommunications Services	70,400
9	For Operation of Automotive Equipment.....	38,000
10	For Refunds	<u>2,000</u>
11	Total	\$3,882,700

12 Section 2. The amount of \$300,000, or so much thereof as
13 may be necessary, is appropriated from the Dram Shop Fund to
14 the Liquor Control Commission to conduct a study to determine
15 the extent of enforcement of laws relating to access by
16 minors to tobacco products.

17 Section 3. The sum of \$150,000, or so much thereof as
18 may be necessary, is appropriated from the Tobacco Settlement
19 Recovery Fund to the Liquor Control Commission for the
20 purpose of operating the local government tobacco enforcement
21 grant program.

22 Section 4. The sum of \$1,000,000, or so much thereof as
23 may be necessary, is appropriated from the Tobacco Settlement
24 Recovery Fund to the Liquor Control Commission for grants to
25 local governmental units to establish enforcement programs
26 that will reduce youth access to tobacco products.

27 Section 5. The following amounts, or so much thereof as
28 may be necessary, respectively, are appropriated for the
29 Retailer Education Program from the Dram Shop Fund to the
30 Liquor Control Commission, for the objects and purposes

1 hereinafter named:

2	For Personal Services	\$ 107,000
3	For Employee Retirement Contributions	
4	Paid by Employer	4,000
5	For State Contributions to State	
6	Employees' Retirement System	10,600
7	For State Contributions to	
8	Social Security	7,900
9	For Group Insurance	16,800
10	For Contractual Services	65,300
11	For Travel	4,300
12	For Commodities	2,400
13	For Printing	21,000
14	For Equipment	1,000
15	For Electronic Data Processing	6,000
16	For Telecommunications Services	<u>4,100</u>
17	Total	\$250,400

18 Section 6. The sum of \$133,000, or so much thereof as
19 may be necessary, is appropriated from the Dram Shop Fund to
20 the Liquor Control Commission for the purpose of enforcing
21 the Illinois Wine and Spirits Industry Fair Dealing Act of
22 1999.

23 Section 7. The sum of \$630,000, or so much thereof as
24 may be necessary, is appropriated from the Dram Shop Fund to
25 the Liquor Control Commission for the purpose of operating
26 the Beverage Alcohol Sellers and Servers Education and
27 Training (BASSET) Program.

28 Section 8. In addition to any other amount appropriated,
29 the sum of \$350,000, or so much thereof as may be necessary,
30 is appropriated from the General Revenue Fund to the Illinois
31 Liquor Control Commission for the continuation of a statewide

1 tobacco inspection program.

2 ARTICLE 86

3 Section 1. The following named amounts, or so much
4 thereof as may be necessary, respectively, for the objects
5 and purposes hereinafter named, are appropriated to the
6 Illinois Medical District Commission:

7 Payable from General Revenue Fund:

8	For Personal Services.....	\$ 347,700
9	For Employee Retirement Contributions	
10	Paid by Employer	13,900
11	For State Contributions to the State	
12	Employees' Retirement System	34,900
13	For State Contributions to	
14	Social Security.....	26,000
15	For Contractual Services	280,000
16	For Operation of Chicago Technology	
17	Park Research Center and for	
18	Development and Operation of the	
19	Chicago Technology Park within the	
20	Medical Center District	<u>116,900</u>
21	Total	\$819,400

22 Section 2. The sum of \$162,800, or so much thereof as
23 may be necessary, is appropriated from the General Revenue
24 Fund to the Illinois Medical District Commission for repairs,
25 maintenance, and site improvements within the Medical Center
26 District, City of Chicago.

27 Section 3. The sum of \$200,000, or so much thereof as
28 may be necessary, is appropriated from the General Revenue
29 Fund to the Illinois Medical District Commission for site
30 development and maintenance of the Illinois Medical District

1 Development Area.

2 Section 4. The sum of \$4,000,000, or so much thereof as
3 may be necessary, is appropriated from the Capital
4 Development Fund to the Illinois Medical District Commission
5 for acquisition of property, demolition and site
6 improvements, and related costs within the Medical Center
7 District, City of Chicago for Phase IV of District
8 Development Initiative.

9 Section 5. The sum of \$2,167,130, or so much thereof as
10 may be necessary and remains unexpended at the close of
11 business on June 30, 2001 from appropriations heretofore made
12 in Article 37, Sections 4 and 5 of Public Act 91-0706, is
13 reappropriated from the Capital Development Fund to the
14 Illinois Medical District Commission for acquisition of
15 property, demolition and site improvements, and related costs
16 within the Medical Center District, City of Chicago for Phase
17 III and IV of District Development Initiative.

18 Section 6. No contract shall be entered into or
19 obligation incurred for any expenditures from appropriations
20 in Sections 2, 3, 4 and 5 of this Article until the purposes
21 and amounts have been approved in writing by the Governor.

22 ARTICLE 87

23 Section 1. The sum of \$4,800,000, or so much thereof as
24 may be necessary, is appropriated from the Metropolitan Fair
25 and Exposition Authority Reconstruction Fund to the
26 Metropolitan Pier and Exposition Authority for its corporate
27 purposes.

28 Section 2. The sum of \$31,631,000, or so much thereof as

1 may be necessary, is appropriated from the Metropolitan Fair
 2 and Exposition Authority Improvement Bond Fund to the
 3 Metropolitan Pier and Exposition Authority for debt service
 4 on the Authority's Dedicated State Tax Revenue Bonds, issued
 5 pursuant to the "Metropolitan Fair and Exposition Authority
 6 Act", as amended.

7 Section 3. The sum of \$83,995,000, or so much thereof as
 8 may be necessary, is appropriated from the McCormick Place
 9 Expansion Project Fund to the Metropolitan Pier and
 10 Exposition Authority for debt service on the Authority's
 11 McCormick Place Expansion Project Bonds, issued pursuant to
 12 the "Metropolitan Pier and Exposition Authority Act", as
 13 amended.

14 ARTICLE 88

15 Section 1. The following named amounts, or so much
 16 thereof as may be necessary, respectively, for the objects
 17 and purposes hereinafter named, are appropriated from the
 18 Bank and Trust Company Fund to the Office of Banks and Real
 19 Estate:

20	For Personal Services	\$ 11,497,000
21	For Employee Retirement Contributions	
22	Paid by Employer	458,000
23	For State Contribution to State	
24	Employees' Retirement System	1,176,600
25	For State Contributions to	
26	Social Security	869,900
27	For Group Insurance	1,634,300
28	For Contractual Services	1,248,500
29	For Legal Services	100,000
30	For Travel	1,033,000
31	For Commodities	44,000

1	For Printing	67,300
2	For Equipment	76,800
3	For Electronic Data Processing	1,796,000
4	For Telecommunications Services	195,000
5	For Operation of Auto Equipment	5,000
6	For Corporate Fiduciary Receivership	350,000
7	For Refunds	<u>1,000</u>
8	Total	\$20,552,400

9 Section 2. 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 Pawnbroker Regulation Fund to the Office of Banks and Real
13 Estate:

14	For Personal Services	\$ 78,300
15	For Employee Retirement Contributions	
16	Paid by Employer	3,200
17	For State Contributions to State	
18	Employees' Retirement System	8,200
19	For State Contributions to	
20	Social Security	5,900
21	For Group Insurance	8,500
22	For Contractual Services	10,400
23	For Travel	7,100
24	For Commodities	1,000
25	For Printing	3,000
26	For Electronic Data Processing	7,900
27	For Telecommunications Services	<u>6,800</u>
28	Total	\$140,300

29 Section 3. The following named amounts, or so much
30 thereof as may be necessary, respectively, are appropriated
31 from the Savings and Residential Finance Regulatory Fund to
32 the Office of Banks and Real Estate for the objects and

1 purposes hereinafter named:

2 FOR EXAMINATION AND SUPERVISION

3	For Personal Services	\$ 2,845,400
4	For Employee Retirement Contributions	
5	Paid by Employer	114,400
6	For State Contributions to State	
7	Employees' Retirement System	298,600
8	For State Contributions to	
9	Social Security	217,000
10	For Group Insurance	413,500
11	For Contractual Services	654,700
12	For Travel	142,000
13	For Commodities	29,900
14	For Printing	112,600
15	For Equipment	58,800
16	For Electronic Data Processing	449,800
17	For Telecommunications Services	45,300
18	For Operation of Automotive Equipment	3,500
19	For Savings and Loan and Mortgage Board	
20	Meeting Expenses	3,500
21	For Refunds	<u>500</u>
22	Total	\$5,389,500

23 Section 4. The following named amounts, or so much
24 thereof as may be necessary, respectively, are appropriated
25 from the Real Estate License Administration Fund to the
26 Office of Banks and Real Estate to meet the ordinary and
27 contingent expenses of the Office of Banks and Real Estate
28 and the Real Estate Administration and Disciplinary Board in
29 the Office of Banks and Real Estate:

30	For Personal Services	\$ 2,404,500
31	For Personal Services:	
32	Per Diem	56,000
33	For Employee Retirement Contributions	
34	Paid by Employer	96,500

1	For State Contributions to State	
2	Employees' Retirement System	251,400
3	For State Contributions to	
4	Social Security	195,000
5	For Group Insurance	433,800
6	For Contractual Services	791,100
7	For Travel	110,100
8	For Commodities	26,900
9	For Printing	87,400
10	For Equipment	98,600
11	For Electronic Data Processing	565,700
12	For Telecommunications Services	65,400
13	For Operation of Auto Equipment	10,000
14	For Refunds	<u>3,000</u>
15	Total	\$5,195,400

16 Section 5. The following named amounts, or so much
17 thereof as may be necessary, respectively, are appropriated
18 from the Appraisal Administration Fund to the Office of Banks
19 and Real Estate to meet the ordinary and contingent expenses
20 of the Office of Banks and Real Estate and the Appraisal
21 Administration and Disciplinary Board in the Office of Banks
22 and Real Estate:

23	For Personal Services	\$ 465,300
24	For Personal Services:	
25	Per Diem	30,000
26	For Employee Retirement Contributions	
27	Paid by Employer	18,700
28	For State Contributions to State	
29	Employees' Retirement System	48,800
30	For State Contributions to	
31	Social Security	35,400
32	For Group Insurance	85,100
33	For Contractual Services	254,100

1	For Travel	37,500
2	For Commodities	43,000
3	For Printing	8,000
4	For Equipment	3,100
5	For Electronic Data Processing	92,100
6	For Telecommunications Services	15,700
7	For forwarding real estate appraisal fees	
8	to the federal government	230,000
9	For Refunds	<u>3,000</u>
10	Total	\$1,369,800

11 Section 6. The following named amounts, or so much
12 thereof as may be necessary, respectively, are appropriated
13 from the Auction Regulation Administration Fund to the Office
14 of Banks and Real Estate to meet the ordinary and contingent
15 expenses of the Office of Banks and Real Estate and the
16 Auctioneer Advisory Board in the Office of Banks and Real
17 Estate:

18	For Personal Services.....	\$ 121,400
19	For Personal Services:	
20	Per Diem.....	24,800
21	For Employee Retirement Contributions	
22	Paid by Employer.....	4,800
23	For State Contributions to State	
24	Employees' Retirement System.....	12,600
25	For State Contributions to	
26	Social Security.....	9,200
27	For Group Insurance.....	19,000
28	For Contractual Services.....	102,600
29	For Travel.....	20,000
30	For Commodities.....	4,600
31	For Printing.....	9,300
32	For Equipment.....	10,000
33	For Electronic Data Processing.....	71,500

1	For Telecommunications Services.....	26,400
2	For Refunds.....	<u>4,900</u>
3	Total	\$441,100

4 Section 7. The sum of \$130,000, or so much thereof as
5 may be necessary, is appropriated from the Real Estate
6 Research and Education Fund to the Office of Banks and Real
7 Estate for research and education in accordance with Section
8 25-25 of the Real Estate License Act of 2000.

9 ARTICLE 89

10 Section 1. 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 Office of the
13 State Fire Marshal, as follows:

14 GENERAL OFFICE

15 Payable from the Fire Prevention Fund:

16	For Personal Services.....	\$ 6,421,600
17	For Employee Retirement Contributions	
18	Paid by Employer	256,900
19	For State Contributions to the State	
20	Employees' Retirement System.....	683,200
21	For State Contributions to Social Security....	490,400
22	For Group Insurance.....	1,041,600
23	For Contractual Services.....	633,100
24	For Travel.....	115,000
25	For Commodities.....	64,500
26	For Printing.....	40,900
27	For Equipment.....	180,000
28	For Electronic Data Processing.....	383,000
29	For Telecommunications.....	160,000
30	For Operation of Auto Equipment.....	165,000

1	For Refunds.....	<u>4,000</u>
2	Total	\$10,639,200
3	Payable from the Underground Storage Tank Fund:	
4	For Personal Services.....	\$ 1,346,700
5	For Employee Retirement Contributions	
6	Paid by Employer	53,900
7	For State Contributions to the State	
8	Employees' Retirement System	140,100
9	For State Contributions to Social Security....	103,100
10	For Group Insurance.....	237,200
11	For Contractual Services.....	158,800
12	For Travel.....	24,500
13	For Commodities.....	8,300
14	For Printing.....	2,600
15	For Equipment.....	96,500
16	For Electronic Data Processing.....	222,700
17	For Telecommunications.....	34,200
18	For Operation of Auto Equipment.....	55,000
19	For Refunds.....	<u>121,500</u>
20	Total	\$2,605,100
21	Payable from the General Revenue Fund:	
22	For operating expenses for arson	
23	investigators.....	\$200,000
24	For expenses for conducting fire protection	
25	plan reviews for Illinois schools.....	\$120,000

26 Section 2. The sum of \$100,000, or so much thereof as
27 may be necessary, is appropriated from the Underground
28 Storage Tank Fund to the Office of the State Fire Marshal for
29 the purpose of funding expenses associated with processing
30 backlogged files pursuant to the Leaking Underground Storage
31 Tank Program.

32 Section 2a. The sum of \$553,400, or so much thereof as

1 may be necessary, is appropriated from the Underground
 2 Storage Tank Fund to the Office of the State Fire Marshal for
 3 costs associated with the development and implementation of a
 4 Global Positioning System (GPS) program for field staff
 5 access and auditing data collection and reporting on
 6 underground storage tank systems in Illinois.

7 Section 3. The sum of \$276,500, or so much thereof as
 8 may be necessary, is appropriated from the Underground
 9 Storage Tank Fund to the Office of the State Fire Marshal for
 10 costs associated with compliance certification of underground
 11 storage tanks.

12 Section 4. The sum of \$175,000, or so much thereof as
 13 may be necessary, is appropriated from the Illinois
 14 Firefighters' Memorial Fund to the Office of the State Fire
 15 Marshal for expenses related to the maintenance of the
 16 Illinois Firefighters' Memorial, holding the annual Fallen
 17 Firefighter and Firefighter Medal of Honor Ceremonies, and
 18 other expenses as allowed under Public Act 91-0832.

19 Section 5. The following named amounts, or so much
 20 thereof as may be necessary, respectively, are appropriated
 21 to the Office of the State Fire Marshal as follows:

22 Payable from the Fire Prevention Fund:

23	For Fire Prevention Training.....	\$	75,000
24	For Expenses of Life Safety		
25	Code Inspection Program.....		50,000
26	For Expenses of Fire Prevention		
27	Awareness Program.....		100,000
28	For Expenses of Arson Education		
29	and Seminars		30,000

30 Payable from the Fire Prevention
 31 Division Fund:

1 For Expenses of the U.S. Resource
 2 Conservation and Recovery Act
 3 Underground Storage Program..... 186,000
 4 Total \$441,000

5 Payable from the Emergency Response
 6 Reimbursement Fund:
 7 For Hazardous Material Emergency
 8 Response Reimbursement\$ 25,000

9 Section 6. The following named amounts, or so much
 10 thereof as may be necessary, respectively, are appropriated
 11 for the ordinary and contingent expenses of the Office of the
 12 State Fire Marshal, as follows:

13 GRANTS

14 Payable from the Fire Prevention Fund:
 15 For Chicago Fire Department Training Program \$ 1,176,500
 16 For payment to local governmental agencies
 17 which participate in the State Training
 18 Programs..... 350,000
 19 For Regional Training Grants 300,000
 20 Total \$1,826,500

21 Section 7. The sum of \$550,000, or so much thereof as
 22 may be necessary, is appropriated from the Underground
 23 Storage Tank Fund to the Office of the State Fire Marshal for
 24 a grant to the City of Chicago for Administrative Costs
 25 incurred as a result of the State's Underground Storage
 26 Program.

27 Section 8. The sum of \$2,000, or so much thereof as may
 28 be necessary, is appropriated from the Fire Prevention Fund
 29 to the Office of the State Fire Marshal for grants available
 30 for the development of new fire districts.

1 Section 9. The sum of \$200,000, or so much thereof as
2 may be necessary, and as remains unexpended at the close of
3 business on June 30, 2001, from appropriations heretofore
4 made for such purpose in Article 46, Section 10 of Public Act
5 91-706, as amended, is reappropriated from the Capital
6 Development Fund to the Office of the State Fire Marshal for
7 a grant to the City of Anna for the fire station and
8 property.

9 Section 10. The amount of \$40,000, or so much thereof as
10 may be necessary, and as remains unexpended at the close of
11 business on June 30, 2001, from an appropriation heretofore
12 made for such purpose in Article 46, Section 22 of Public Act
13 91-706, as amended, is reappropriated from the Fund for
14 Illinois' Future to the Office of the State Fire Marshal for
15 a grant to the City of Granite City for the purpose of
16 purchasing fire equipment.

17 Section 11. The amount of \$10,000, or so much thereof as
18 may be necessary, and as remains unexpended at the close of
19 business on June 30, 2001, from appropriations heretofore
20 made for such purpose in Article 46, Section 26 of Public Act
21 91-706, as amended, is reappropriated from the Fund for
22 Illinois' Future to the Office of the State Fire Marshal for
23 a grant to the City of Prairie Grove for the purchase of fire
24 station equipment.

25 Section 12. The amount of \$550,000, or so much thereof
26 as may be necessary, and as remains unexpended at the close
27 of business on June 30, 2001, from appropriations heretofore
28 made for such purpose in Article 46, Section 27 of Public Act
29 91-706, as amended, is reappropriated from the Fund for
30 Illinois' Future to the Office of the State Fire Marshal for
31 units of local government for public safety infrastructure

1 improvements including but not limited to facilities,
2 vehicles and equipment.

3 ARTICLE 90

4 Section 1. 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 meet the
7 ordinary and contingent expenses of the Pollution Control
8 Board:

9 GENERAL OFFICE

10 Payable from General Revenue Fund:

11	For Personal Services	\$	752,900
12	For Employee Retirement Contributions		
13	Paid by Employer		30,300
14	For State Contributions to State Employees'		
15	Retirement System		77,700
16	For State Contributions to Social Security		57,700
17	For Contractual Services		10,500
18	For Travel		1,300
19	For Commodities		1,000
20	For Printing		1,000
21	For Electronic Data Processing		1,000
22	For Telecommunications Services		<u>5,100</u>
23	Total		\$938,500

24 Payable from the Pollution Control Board Fund:

25	For Contractual Services	\$	15,000
26	For Printing		3,000
27	For Telecommunications		4,000
28	For Refunds		<u>1,000</u>
29	Total		\$23,000

30 Payable from the Environmental Protection Permit
31 and Inspection Fund:

32	For Personal Services	\$	563,500
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1 Section 1. The following named amounts, or so much
 2 thereof as may be necessary, respectively, for the objects
 3 and purposes hereinafter named, are appropriated from the
 4 General Revenue Fund to meet the ordinary and contingent
 5 expenses of the Prairie State 2000 Authority:

6	For Personal Services	\$ 309,200
7	For Employee Retirement Contributions	
8	Paid by Employer.....	12,400
9	For State Contributions to State	
10	Employees' Retirement System.....	32,200
11	For State Contributions to	
12	Social Security	23,500
13	For Contractual Services	192,000
14	For Travel	16,700
15	For Commodities	3,000
16	For Printing	5,000
17	For Equipment	2,000
18	For Electronic Data Processing	13,800
19	For Telecommunications Services	11,400
20	For Operation of Auto Equipment	<u>1,100</u>
21	Total	\$622,300

22 Section 2. The amount of \$1,256,200, or so much thereof
 23 as may be necessary, is appropriated from the General Revenue
 24 Fund to the Prairie State 2000 Authority for tuition and
 25 educational fee vouchers on behalf of individuals.

26 Section 3. The amount of \$2,317,500, new appropriation,
 27 is appropriated from the General Revenue Fund to the Prairie
 28 State 2000 Authority for training grants and loans to
 29 eligible employers.

30 Section 3a. The amount of \$1,158,800, or so much thereof
 31 as may be necessary and remains unexpended at the close of

1 business on June 30, 2001, from the appropriation made in
 2 Public Act 91-706, Article 39, Section 3, approved May 17,
 3 2000, is reappropriated from the General Revenue Fund to the
 4 Prairie State 2000 Authority for training grants and loans to
 5 eligible employers entered into during the 2001 fiscal year.

6 Section 3b. The amount of \$744,600, or so much thereof
 7 as may be necessary and remains unexpended at the close of
 8 business on June 30, 2001, from the reappropriation
 9 heretofore made in Public Act 91-706, Article 39, Section 3a,
 10 approved May 17, 2000, as amended, is reappropriated from the
 11 General Revenue Fund to the Prairie State 2000 Authority for
 12 training grants and loans to eligible employers entered into
 13 during the 2000 fiscal year.

14 Section 3c. The amount of \$900,000, or so much thereof
 15 as may be necessary and remains unexpended at the close of
 16 business on June 30, 2001, from the reappropriation made in
 17 Public Act 91-706, Article 39, Section 3b, approved May 17,
 18 2000, is reappropriated from the General Revenue Fund to the
 19 Prairie State 2000 Authority for training grants and loans to
 20 eligible employers entered into during to the 1999 fiscal
 21 year.

22 ARTICLE 92

23 Section 1. The following named amounts, or so much
 24 thereof as may be necessary, respectively, are appropriated
 25 to meet the ordinary and contingent expenses of the Prisoner
 26 Review Board:

27 PAYABLE FROM GENERAL REVENUE FUND

28 For Personal Services	\$	888,300
29 For Employee Retirement Contributions		
30 Paid by Employer		43,500

1	For Electronic Data Processing	90,200
2	For Telecommunication Services	63,000
3	For Operation of Auto Equipment	13,000
4	For Refunds.....	<u>500</u>
5	Total	\$3,022,400

6 ARTICLE 94

7 Section 1. The sum of \$613,082, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Southwestern Illinois Development Authority for
10 replenishment of a draw on the debt service reserve fund
11 backing bonds issued on behalf of Laclede Steel.

12 Section 2. The sum of \$1,083,082, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Southwestern Illinois Development Authority for
15 payment of principal and interest on bonds issued on behalf
16 of Laclede Steel.

17 ARTICLE 95

18 Section 5. The following amounts, or so much of those
19 amounts as may be necessary, respectively, are appropriated
20 to the State Board of Elections for its ordinary and
21 contingent expenses as follows:

22	The Board	
23	For Contractual Services.....	\$18,500
24	For Travel.....	16,400
25	For Equipment.....	<u>920</u>
26	TOTAL.....	35,820
27	Administration	
28	For Personal Services.....	553,848
29	For Employee Retirement Contributions	

1	Paid By Employer.....	22,154
2	For State Contributions to State Employees'	
3	Retirement System.....	55,607
4	For State Contributions to	
5	Social Security.....	40,347
6	For Contractual Services.....	365,600
7	For Travel.....	14,000
8	For Commodities.....	17,000
9	For Printing.....	11,000
10	For Equipment.....	2,000
11	For Telecommunications.....	85,500
12	Operation of Automotive Equipment.....	<u>3,000</u>
13	TOTAL.....	1,170,056

Elections

15	For Personal Services.....	1,296,496
16	For Employee Retirement Contributions	
17	Paid By Employer.....	51,860
18	For State Contributions to State	
19	Employees' Retirement System.....	130,169
20	For State Contributions to	
21	Social Security.....	98,408
22	For Contractual Services.....	21,450
23	For Travel.....	45,136
24	For Printing.....	30,100
25	For Equipment.....	2,950
26	For Purchase of Election Codes.....	15,000
27	For Software Development for the Statewide	
28	Voter Registration System.....	345,600
29	For preparation of Congressional, Legislative	
30	and Representative Apportionment Maps	
31	and Descriptions.....	<u>50,000</u>
32	TOTAL.....	2,241,569

General Counsel

34	For Personal Services.....	233,553
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1	For Employee Retirement Contributions	
2	Paid By Employer.....	9,343
3	For State Contributions to State	
4	Employees' Retirement System.....	23,449
5	For State Contributions to	
6	Social Security.....	17,202
7	For Contractual Services.....	145,700
8	For Travel.....	5,000
9	For Equipment.....	<u>500</u>
10	TOTAL.....	434,747

Campaign Financing

11		
12	For Personal Services.....	684,646
13	For Employee Retirement Contributions	
14	Paid By Employer.....	27,386
15	For State Contributions to State	
16	Employees' Retirement System.....	68,739
17	For State Contributions to	
18	Social Security.....	52,376
19	For Contractual Services.....	11,800
20	For Travel.....	12,250
21	For Printing.....	17,800
22	For Equipment.....	<u>13,500</u>
23	TOTAL.....	888,497

EDP

24		
25	For Personal Services.....	300,686
26	For Employee Retirement Contributions	
27	Paid By Employer.....	12,028
28	For State Contributions to State	
29	Employees' Retirement System.....	30,189
30	For State Contributions to	
31	Social Security.....	23,003
32	For Contractual Services.....	330,800
33	For Travel.....	11,900
34	For Commodities.....	14,770

1	For Printing.....	750
2	For Equipment.....	<u>99,500</u>
3	TOTAL.....	823,626

4 (Total, this Section \$5,594,315)

5 Section 10. The following amounts, or so much of those
6 amounts as may be necessary, respectively, are appropriated
7 to the State Board of Elections for grants to local
8 governments as follows:

9	For Reimbursement to Counties for increased	
10	Compensation to Judges and other	
11	Election Officials, as provided in	
12	Public Acts 81-850, 81-1149, and 90-672.....	\$1,374,825
13	For Payment of Lump Sum Awards to County	
14	Clerks, County Recorders, and Chief Election Clerks as	
15	Compensation for Additional Duties required	
16	of such officials by consolidation of	
17	elections law, as provided in Public Acts	
18	82-691 and 90-713.....	812,500
19	For Payment to Election Authorities for expenses	
20	in supplying voter registration tapes to the	
21	State Board of Elections pursuant to	
22	Public Act 85-958.....	13,000

23 (Total, this Section \$2,200,325)

24 ARTICLE 96

25 Section 1.1. The following named amounts, or so much
26 thereof as may be necessary, respectively, are appropriated
27 for the objects and purposes hereinafter named to meet the
28 ordinary and contingent expenses of the State Employees'
29 Retirement System:

30 FOR OPERATIONS
31 FOR THE SOCIAL SECURITY ENABLING ACT

1	For Personal Services.....	\$	40,000
2	For Employee Retirement Contributions		
3	Paid by Employer		1,600
4	For State Contributions to the State		
5	Employees' Retirement System.....		4,200
6	For State Contributions to		
7	Social Security.....		3,100
8	For Contractual Services.....		25,600
9	For Travel.....		2,300
10	For Commodities.....		400
11	For Printing		100
12	For Equipment		100
13	For Electronic Data Processing		700
14	For Telecommunications Services.....		<u>600</u>
15	Total		\$78,700

CENTRAL OFFICE

17	For Employee Retirement Contributions		
18	Paid by Employer for Prior Fiscal Year:		
19	Payable from General Revenue Fund.....	\$	50,000

20 Section 1.2. The sum of \$10,290,000, minus the amount
21 transferred to the State Employees' Retirement System
22 pursuant to continuing appropriation authorized by the State
23 Pensions Fund Continuing Appropriation Act, is appropriated
24 from the State Pensions Fund to the Board of Trustees of the
25 State Employees' Retirement System pursuant to the provisions
26 of Section 8.12 of "An Act in relation to State finance",
27 approved June 10, 1919, as amended.

28 Section 2.1. The sum of \$25,232,000, or so much thereof
29 as may be necessary, is appropriated from the General Revenue
30 Fund to the Board of Trustees of the Judges' Retirement
31 System for the State's Contribution, as provided by law.

1 Section 2.2. The sum of \$2,300,000, minus the amount
 2 transferred to the Judges' Retirement System pursuant to
 3 continuing appropriation authorized by the State Pensions
 4 Fund Continuing Appropriation Act, is appropriated from the
 5 State Pensions Fund to the Board of Trustees of the Judges'
 6 Retirement System pursuant to the provisions of Section 8.12
 7 of "An Act in relation to State finance", approved June 10,
 8 1919, as amended.

9 Section 3.1. The sum of \$4,168,000, or so much thereof
 10 as may be necessary, is appropriated from the General Revenue
 11 Fund to the Board of Trustees of the General Assembly
 12 Retirement System for the State's Contribution, as provided
 13 by law.

14 Section 3.2. The sum of \$510,000, minus the amount
 15 transferred to the General Assembly Retirement System
 16 pursuant to continuing appropriation authorized by the State
 17 Pensions Fund Continuing Appropriation Act, is appropriated
 18 from the State Pensions Fund to the Board of Trustees of the
 19 General Assembly Retirement System, pursuant to the
 20 provisions of Section 8.12 of "An Act in relation to State
 21 finance", approved June 10, 1919, as amended.

22 Section 4.1. The following named amount, or so much
 23 thereof as may be necessary, respectively, is appropriated
 24 from the General Revenue Fund to the Teachers' Retirement
 25 System for the objects and purposes hereinafter named:

26 For additional costs due to the establishment
 27 of minimum retirement allowances
 28 pursuant to Sections 16-136.2 and
 29 16-136.3 of the "Illinois
 30 Pension Code", as amended..... \$4,800,000
 31 Total \$4,800,000

1 Section 4.1a. The sum of \$58,600,000, minus the amount
 2 transferred to the Teachers' Retirement System pursuant to
 3 continuing appropriation authorized by the State Pensions
 4 Fund Continuing Appropriation Act, is appropriated from the
 5 State Pensions Fund to the Board of Trustees of the Teachers'
 6 Retirement System pursuant to the provisions of Section 8.12
 7 of "AN ACT in relation to State finance", approved June 10,
 8 1919, as amended.

9 Section 5.1. The sum of \$50,000, or so much thereof as
 10 may be necessary, is appropriated to the Public School
 11 Teachers' Pension and Retirement Fund of Chicago, for
 12 supplementary payments as set forth in Sections 17-154,
 13 17-155 and 17-156 of the "Illinois Pension Code", approved
 14 March 18, 1963, as amended.

15 Section 6.1. The sum of \$8,300,000, minus the amount
 16 transferred to the State Universities Retirement System
 17 pursuant to continuing appropriation authorized by the State
 18 Pensions Fund Continuing Appropriation Act, is appropriated
 19 from the State Pensions Fund to the Board of Trustees of the
 20 State Universities Retirement System of Illinois pursuant to
 21 the provisions of Section 8.12 of "AN ACT in relation to
 22 State finance", approved June 10, 1919, as amended.

23 ARTICLE 97

24 Section 1. The following named amounts, or so much
 25 thereof as may be necessary, respectively, are appropriated
 26 from the General Revenue Fund for the objects and purposes
 27 hereinafter named, to meet the ordinary and contingent
 28 expenses of the State Police Merit Board:

29 For Personal Services \$ 312,000
 30 For Employee Retirement Contributions

1	Paid by Employer	12,500
2	For State Contributions to State	
3	Employees' Retirement System	32,400
4	For State Contribution to	
5	Social Security	23,900
6	For Contractual Services	435,100
7	For Travel	11,500
8	For Commodities	8,000
9	For Printing	6,000
10	For Equipment	4,900
11	For Electronic Data Processing	20,000
12	For Telecommunications Services	12,000
13	For Operation of Automotive Equipment	<u>2,700</u>
14	Total	\$881,000

15 ARTICLE 998

16 Section 1. "AN ACT making appropriations and
17 reappropriations," Public Act 91-707, approved May 17, 2000,
18 is amended by changing Sections 1, 3 and 6 of Article 1 as
19 follows:

20 (P.A. 91-707, Art. 1, Sec. 1)

21 Sec. 1. The following named amounts, or so much thereof
22 as may be necessary, respectively, are appropriated for the
23 ordinary and contingent expenses of the Department on Aging:

24 DIVISION OF OLDER AMERICAN SERVICES

25 Payable from Services for Older
26 Americans Fund:

27	For Personal Services	\$ 994,400
28	For State Contributions to State	
29	Employees' Retirement System	101,400
30	For State Contributions to Social Security ...	76,000
31	For Group Insurance	118,400

1	For Travel	<u>49,700</u>	44,700
2	Total		\$1,334,900

3 (P.A. 91-707, Art. 1, Sec. 3)

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

7 DIVISION OF ADMINISTRATIVE SUPPORT

8 Payable from General Revenue Fund:

9	For Personal Services		\$ 1,464,100
10	For Employee Retirement Contributions		
11	Paid by Employer		123,000
12	For State Contributions to State		
13	Employees' Retirement System		149,300
14	For State Contributions to Social Security ...		112,000
15	For Contractual Services		181,000
16	For Travel		49,400
17	For Commodities		19,500
18	For Printing		23,600
19	For Equipment		78,300
20	For Telecommunications		51,000
21	For Operation of Auto Equipment		<u>2,500</u>
22	Total		\$2,253,700

23 Payable from Services for Older

24 Americans Fund:

25	For Personal Services		\$ 483,800
26	For Employee Retirement Contributions		
27	Paid by Employer		59,100
28	For State Contributions to State		
29	Employees' Retirement System		49,400
30	For State Contributions to Social Security ...		37,100
31	For Group Insurance		102,300
32	For Contractual Services	<u>66,100</u>	21,100
33	For Travel		26,400

1	For Commodities	7,200
2	For Printing	<u>17,800</u> 12,800
3	For Equipment	<u>41,100</u> 1,100
4	For Telecommunications.....	15,500
5	For Operations of Auto Equipment	<u>2,400</u>
6	Total	\$818,200

7 (P.A. 91-707, Art. 1, Sec. 6)

8 Sec. 6. The following named amounts, or so much thereof

9 as may be necessary, respectively, are appropriated for the

10 ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

13 Payable from General Revenue Fund:

14	For the purchase of Illinois Community	
15	Care Program homemaker and	
16	Senior Companion Services	\$169,250,000
17	For Case Coordination Units	23,907,100
18	For Grants for distribution to the 13 Area	
19	Agencies on Aging for costs for home	
20	delivered meals and mobile food equipment ...	6,618,500
21	Grants for Community Based Services	
22	including information and referral	
23	services, transportation and delivered	
24	meals	3,107,200
25	Grants for Community Based Services for	
26	equal distribution to each of the 13	
27	Area Agencies on Aging	2,000,000
28	For Grants for Adult Day Care Services	11,831,700
29	For Purchase of Services in connection with	
30	Alzheimer's Initiative and Related	
31	Programs	107,100
32	For Grants for Retired Senior	
33	Volunteer Program	800,000

1	For Planning and Service Grants to		
2	Area Agencies on Aging	2,293,300	
3	For Grants for the Foster		
4	Grandparent Program	350,000	
5	For Expenses to the Area Agencies		
6	on Aging for Long-Term Care Systems		
7	Development	282,400	
8	For Grants for Suburban Area Agency		
9	on Aging for the Red		
10	Tape Cutter Program	257,500	
11	For Grants for Chicago Department on Aging		
12	for the Red Tape Cutter Program	617,500	
13	For the Ombudsman Program	400,000	
14	For Grants for Prior Year Court of		
15	Claims Payments for the Community		
16	Care Program.....	100,000	
17	<u>For Community Based Services, including</u>		
18	<u>information and referral services,</u>		
19	<u>transportation, and delivered meals,</u>		
20	<u>to be distributed to the following</u>		
21	<u>Area Agencies on Aging:</u>		
22	<u>Chicago Department on Aging</u>		
23	<u>(Area 12)</u>	<u>\$428,954</u>	
24	<u>Northeastern Illinois Area</u>		
25	<u>Agency (Area 2)</u>	<u>68,554</u>	
26	<u>Suburban Area Agency</u>		
27	<u>(Area 13)</u>	<u>161,154</u>	
28	<u>Total</u>		<u>\$658,662</u>
29	Total	<u>\$222,580,962</u>	<u>\$221,922,300</u>

30	Payable from Services for Older Americans Fund:		
31	For Grants for		
32	Social Services	<u>\$ 21,505,100</u>	<u>\$-18,330,100</u>
33	For Grants for Nutrition Services		29,980,100

1	For Grants for Employment Services	3,383,700
2	For Grants for USDA Adult Day Care	<u>1,000,000</u>
3	Total	\$52,693,900

4 Payable from the Tobacco Settlement Recovery Fund:

5	For Grants for Senior Health	
6	Assistance Programs	\$ 1,000,000
7	For Grants for Distribution to	
8	the 13 Area Agencies on Aging for	
9	costs for Mobile Food Equipment	\$ 800,000

10 Section 2. "AN ACT making appropriations and
 11 reappropriations," Public Act 91-706, approved May 17, 2000,
 12 is amended by changing Sections 5, 8, 10, and 19A and adding
 13 new Section 25 to Article 1 as follows:

14 (P.A. 91-706, Art. 1, Sec. 5)

15 Sec. 5. The following named amounts, or so much thereof
 16 as may be necessary, respectively, are appropriated to the
 17 Department of Agriculture for:

18 ANIMAL INDUSTRIES

19 Payable from General Revenue Fund:

20	For Personal Services	<u>\$ 3,377,000</u>	\$--3,462,800
21	For Employee Retirement Contributions		
22	Paid by Employer	<u>135,100</u>	138,600
23	For State Contributions to State		
24	Employees' Retirement System ..	<u>336,100</u>	353,400
25	For State Contributions to		
26	Social Security	<u>258,400</u>	260,500
27	For Contractual Services	<u>1,235,900</u>	452,100
28	For Travel		95,000
29	For Commodities		375,600
30	For Printing		15,800
31	For Equipment		113,000

1	For Telecommunications Services		47,600
2	For Operation of Auto Equipment		58,200
3	For Swine Disease Research		42,700
4	For Bovine Disease Research		<u>20,200</u>
5	Total	<u>5,326,800</u>	\$5,435,500

6	Payable from the Illinois Department		
7	of Agriculture Laboratory		
8	Services Revolving Fund:		
9	For Expenses Authorized		
10	by the Animal Disease		
11	Laboratories Act		\$ 600,000
12	Payable from the Agriculture		
13	Federal Projects Fund:		
14	For Expenses of Various		
15	Federal Projects		\$ 300,000

16 (P.A. 91-706, Art. 1, Sec. 8)

17 Sec. 8. The following named amounts, or so much thereof

18 as may be necessary, respectively, are appropriated to the

19 Department of Agriculture for:

20 ENVIRONMENTAL PROGRAMS

21	Payable from the General Revenue Fund:		
22	For Personal Services	\$ <u>653,700</u>	\$----676,600
23	For Employee Retirement Contributions		
24	Paid by Employer	<u>25,900</u>	27,100
25	For State Contributions to State		
26	Employees' Retirement System ..	<u>64,300</u>	69,100
27	For State Contributions to		
28	Social Security	<u>49,300</u>	51,700
29	For Contractual Services		1,900
30	For Travel		47,300
31	For Commodities		800
32	For Printing		1,000
33	For Equipment		900

1	For Telecommunications Services	16,000
2	For Operation of Auto Equipment	12,000
3	For Administration of the Livestock	
4	Management Facilities Act	742,400
5	For the Detection, Eradication, and	
6	Control of Exotic Pests, such	
7	as the Asian Long-Horned Beetle	
8	and Gypsy Moth	<u>250,000</u>
9	Total	<u>\$1,865,500</u> \$1,896,800

10 Payable from Agriculture Pesticide

11 Control Act Fund:

12 For Expenses of Pesticide

13 Enforcement Program\$770,000

14 Payable from Pesticide Control Fund:

15 For Administration and Enforcement

16 of the Pesticide Act of 1979\$ 1,950,000

17 Payable from the Agriculture Federal Projects Fund:

18 For Expenses of Various Federal

19 Projects\$ 530,000

20 (P.A. 91-706, Art. 1, Sec. 10)

21 Sec. 10. The following named sums, or so much thereof as
22 may be necessary, respectively, for the objects and purposes
23 hereinafter named, are appropriated to meet the ordinary and
24 contingent expenses of the Department of Agriculture for:

25 SPRINGFIELD BUILDINGS AND GROUNDS

26 Payable from General Revenue Fund:

27 For Personal Services:

28 For regular positions \$ 1,354,800

29 For regular positions-crafts 872,900

30 For Extra Help:

31 For extra help 266,000

32 For extra help-crafts 307,000

33 For Employee Retirement Contributions

1	Paid by Employer		99,000
2	For State Contributions to State		
3	Employees' Retirement System		233,000
4	For State Contributions to		
5	Social Security		223,400
6	For Contractual Services	<u>2,258,500</u>	2,118,500
7	For Payment to the City of Springfield		
8	for Fire Protection Services at the		
9	Illinois State Fairgrounds.....		150,000
10	For Commodities		85,000
11	For Equipment		222,000
12	For Telecommunications Services		85,600
13	For Operation of Auto Equipment		<u>28,600</u>
14	Total		\$6,045,800

15 (P.A. 91-706, Art. 1, Sec. 19A)

16 Sec. 19A. The sum of \$15,063,347 ~~\$10,254,100~~, or so much
17 thereof as may be necessary, is appropriated from the General
18 Revenue Fund to the Department of Agriculture for payment
19 into the Thoroughbred and Standardbred Horse Racing Purse
20 Accounts at Illinois Pari-mutuel Tracks. The amount paid to
21 each Account shall be the amount certified by the Illinois
22 Racing Board in January 2000 to be transferred from each
23 Account to each eligible racing facility.

24 (P.A. 91-706, Art. 1, new Sec. 25)

25 Sec. 25. The sum of \$800,000, or so much thereof as may
26 be necessary, is appropriated from the General Revenue Fund
27 to the Department of Agriculture for a grant to an
28 aquaculture cooperative for the purpose of developing a fish
29 processing center.

30 Section 3. "AN ACT making appropriations and
31 reappropriations," Public Act 91-706, approved May 17, 2000,

1 is amended by changing Sections 4 and 5 of Article 2 as
2 follows:

3 (P.A.91-706, Art. 2, Sec. 4)

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

8 BUREAU OF BENEFITS

9 PAYABLE FROM GENERAL REVENUE FUND

10	For Personal Services	\$	563,900
11	For Employee Retirement Contributions		
12	Paid by Employer		22,600
13	For State Contributions to State		
14	Employees' Retirement System		57,600
15	For State Contributions to Social		
16	Security		41,100
17	For Group Insurance	<u>650,367,100</u>	630,367,100
18	For Contractual Services		107,200
19	For Travel		8,600
20	For Commodities.....		9,900
21	For Printing		4,300
22	For Equipment		1,700
23	For Telecommunications Services		14,900
24	For Operation of Auto Equipment		900
25	For payment of claims under the		
26	Representation and Indemnification		
27	in Civil Law Suits Act	<u>2,422,200</u>	2,447,200
28	For payment of Workers' Compensation		
29	Act claims and contractual services in		
30	connection with said claims		
31	payments		19,238,100
32	For auto liability, adjusting and administration		

1	of claims, loss control and prevention		
2	services, and auto		
3	liability claims	<u>3,252,900</u>	<u>1,752,900</u>
4	Total		\$654,638,000

5	PAYABLE FROM LOCAL GOVERNMENT HEALTH INSURANCE RESERVE FUND		
6	For Personal Services	\$	490,800
7	For Employee Retirement Contributions		
8	Paid by Employer		19,700
9	For State Contributions to State		
10	Employees' Retirement System		50,100
11	For State Contributions to Social		
12	Security		37,600
13	For Group Insurance		88,800
14	For Contractual Services		169,500
15	For Travel		19,000
16	For Commodities.....		10,000
17	For Printing		140,000
18	For Equipment		17,700
19	For Electronic Data Processing		47,000
20	For Telecommunications Services		18,400
21	For Operation of Auto Equipment		<u>6,500</u>
22	Total		\$1,115,100

23	For the Local Governments Contribution		
24	Under Program of Group Life, Dental, Hospital,		
25	And Surgical And Medical Insurance For		
26	Persons Serving Local Governments	\$	112,255,500

27	PAYABLE FROM ROAD FUND		
28	For Group Insurance	\$	79,551,400
29	For payment of claims and claims		
30	administration under the		
31	Workers' Compensation Act	\$	4,405,500

32 PAYABLE FROM GROUP INSURANCE PREMIUM FUND

1 For expenses of Cost Containment Program\$ 288,000
 2 For Life Insurance Coverage As Elected
 3 By Members Per The State Employees
 4 Group Insurance Act\$ 78,827,200

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

5
 6 For Expenses of a Cost Containment Program\$ 158,900
 7 For Provisions of Health Care Coverage
 8 As Elected by Eligible Members
 9 Per State Employees
 10 Group Insurance Act\$1,005,744,400 \$985,744,400

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

11
 12 For administrative costs of claims services
 13 and payment of temporary total
 14 disability claims of any state agency
 15 or university employee\$ 650,000

16 Expenditures from appropriations for treatment and
 17 expense may be made after the Department of Central
 18 Management Services has certified that the injured person was
 19 employed and that the nature of the injury is compensable in
 20 accordance with the provisions of the Workers' Compensation
 21 Act or the Workers' Occupational Diseases Act, and then has
 22 determined the amount of such compensation to be paid to the
 23 injured person.

24 Expenditures for this purpose may be made by the
 25 Department of Central Management Services without regard to
 26 the fiscal year in which benefit or services was rendered or
 27 cost incurred as allowable or provided by the Workers'
 28 Compensation Act or the Workers' Occupational Diseases Act.

PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND

29
 30 For expenses related to the administration
 31 of the State Employees Deferred

1 Compensation Plan.....\$ 1,856,900

2 (P.A.91-706, Art. 2, Sec. 5)

3 Sec. 5. The following named amounts, or so much thereof
4 as may be necessary, respectively, for the objects and
5 purposes hereinafter named are appropriated to the Department
6 of Central Management Services:

7 BUREAU OF PERSONNEL

8 PAYABLE FROM GENERAL REVENUE FUND

9	For Personal Services	\$ 5,485,100
10	For Employee Retirement Contributions	
11	Paid by Employer	219,400
12	For State Contributions to State	
13	Employees' Retirement System	559,400
14	For State Contributions to Social	
15	Security	400,800
16	For Contractual Services	413,900
17	For Travel	52,000
18	For Commodities.....	33,500
19	For Printing	67,100
20	For Equipment	35,400
21	For Telecommunications Services	80,700
22	For Operation of Auto Equipment	5,900
23	For Awards to Employees and	
24	Expenses of Employees' Suggestion	
25	Award Board	10,500
26	For Wage Claims	1,600,000
27	For Expenses of Compensation Review Board.....	8,500
28	For Expenses of the Upward Mobility Program ..	5,186,700
29	For Expenses of the Ethics Commission	
30	of the Governor	379,200
31	For Expenses of the Governor's Commission	
32	on the Status of Women in Illinois	250,000
33	For Veterans' Job Assistance Program	347,000

1	For Governor's and Vito Marzullo's		
2	Internship programs		867,200
3	For Nurses' Tuition	<u>125,000</u>	100,000
4	Total		\$16,102,300

5 Section 4. "AN ACT making appropriations and
6 reappropriations," Public Act 91-707, approved May 17, 2000,
7 is amended by changing Section 13 of Article 2 as follows:

8 (P.A. 91-707, Art. 2, Sec. 13)

9 Sec. 13. The following named amounts, or so much thereof
10 as may be necessary, respectively, for payments for care of
11 children served by the Department of Children and Family
12 Services:

13 GRANTS-IN-AID

14 REGIONAL OFFICES

15 PAYABLE FROM GENERAL REVENUE FUND

16	For Foster Homes and Specialized		
17	Foster Care and Prevention		\$246,645,700
18	For Counseling and Auxiliary Services		21,535,300
19	For Homemaker Services		7,857,400
20	For Institution and Group Home Care and		
21	Prevention		161,244,200
22	For Services Associated with the Foster		
23	Care Initiative		6,707,400
24	For Purchase of Adoption and		
25	Guardianship Services		131,355,200
26	For Health Care Network		4,634,700
27	For Cash Assistance and Housing		
28	Locator Service to Families in the		
29	Class Defined in the Norman Consent Order ...		3,547,900
30	For Youth in Transition Program		715,500
31	For Children's Personal and		

1	Physical Maintenance	5,612,900
2	For MCO Technical Assistance and	
3	Program Development	1,693,300
4	For Pre Admission/Post Discharge	
5	Psychiatric Screening	8,216,500
6	For Counties to Assist in the Development	
7	of Children's Advocacy Centers	2,025,300
8	<u>For the Statewide Office of Children's</u>	
9	<u>Advocacy Centers of Illinois,</u>	
10	<u>pursuant to P.A. 91-0158</u>	<u>200,000</u>
11	For Psychological Assessments	
12	including Operations and	
13	Administrative Expenses	<u>4,987,000</u>
14	Total	\$606,778,300

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

16	For Foster Homes and Specialized	
17	Foster Care and Prevention	\$164,353,700
18	For Counseling and Auxiliary Services	9,646,800
19	For Homemaker Services	1,178,300
20	For Institution and Group Home Care and	
21	Prevention	102,687,600
22	For Services Associated with the Foster	
23	Care Initiative	2,061,100
24	For Purchase of Adoption and	
25	Guardianship Services	85,154,500
26	For Family Preservation Services.....	23,066,800
27	For Purchase of Children's Services.....	722,700
28	For Family Centered Services Initiative	<u>10,550,000</u>
29	Total	\$399,421,500

30 Section 5. "AN ACT making appropriations and
31 reappropriations," Public Act 91-706, approved May 17, 2000,
32 is amended by repealing Sections 152, 261, 268, 297, 529,
33 583, 712, 828, 860, 943, 974, 975, 1045, 1073 and 1233a, and

1 changing Sections 50, 61, 85, 325, 421, 429, 519, 541, 575,
 2 601, 821, 831, 838, 850, 852, 945, 988, 1000, 1004, 1017,
 3 1141, 1151, 1154, 1236, 1241, 1242, 1246 and 1265, and adding
 4 new Sections 1270, 1271, 1272, 1273 and 1274 to Article 75 as
 5 follows:

6 (P.A. 91-706, Art. 75, Sec. 50)

7 Sec. 50. The sum of \$3,500,000, or so much thereof as
 8 may be necessary and as remains unexpended at the close of
 9 business on June 30, 2000, from an appropriation heretofore
 10 made for such purpose in Article 16, Section 78c of Public
 11 Act 91-20, approved June 7, 1999, as amended, is
 12 reappropriated from the Capital Development Fund to the
 13 Department of Commerce and Community Affairs for a grant to
 14 Argonne National Laboratory for the "TRUE GRID I-WIRE"
 15 Program.

16 (P.A. 91-706, Art. 75, Sec. 61)

17 Sec. 61. The amount of \$200,000,000 ~~\$120,000,000~~, or so
 18 much thereof as may be necessary, is appropriated to the
 19 Department of Commerce and Community Affairs from the Low
 20 Income Home Energy Assistance Block Grant Fund for grants to
 21 eligible recipients under the Low Income Home Energy
 22 Assistance Act of 1981, including reimbursement for costs in
 23 prior years.

24 (P.A. 91-706, Art. 75, Sec. 85)

25 Sec. 85. The sum of \$50,000, or so much thereof as may
 26 be necessary and as remains unexpended at the close of
 27 business on June 30, 2000, from reappropriations heretofore
 28 made for such purpose in Article 16, Section 116 of Public
 29 Act 91-20, as amended, is reappropriated from the General
 30 Revenue Fund to the Department of Commerce and Community
 31 Affairs for the purpose of a grant to the Village of St.

1 Joseph for a park area ~~computer-system~~ upgrade.

2 (P.A. 91-706, Art. 75, Sec. 325)

3 Sec. 325. The amount of \$25,000, or so much thereof as
4 may be necessary and remains unexpended at the close of
5 business on June 30, 2000, from an appropriation heretofore
6 made in Article 16, Section 372 of Public Act 91-20, approved
7 June 7, 1999, as amended, is reappropriated from the Fund for
8 Illinois' Future to the Department of Commerce and Community
9 Affairs for a grant to the Village of Sauk Village for all
10 costs associated with field improvements ~~baseball-lights~~.

11 (P.A. 91-706, Art. 75, Sec. 421)

12 Sec. 421. The amount of \$100,000, or so much thereof as
13 may be necessary and remains unexpended at the close of
14 business on June 30, 2000, from appropriations heretofore
15 made for such purposes in Article 16, Section 473 of Public
16 Act 91-20, approved June 7, 1999, as amended, is
17 reappropriated from the Capital Development Fund to the
18 Department of Commerce and Community Affairs for a grant to
19 Maywood Boys and Girls Club for second floor improvements,
20 and/or the installation of a fence and building sign.

21 (P.A. 91-706, Art. 75, Sec. 429)

22 Sec. 429. The amount of \$10,000, or so much thereof as
23 may be necessary and remains unexpended at the close of
24 business on June 30, 2000, from an appropriation heretofore
25 made in Article 16, Section 481 of Public Act 91-20, approved
26 June 7, 1999, as amended, is reappropriated from the Fund for
27 Illinois' Future to the Department of Commerce and Community
28 Affairs for a grant to the Time Dollar Cross-Age Peer
29 Tutoring Program ~~Computer--Program~~ for all costs associated
30 with computers in every household in Chicago.

1 (P.A. 91-706, Art. 75, Sec. 519)

2 Sec. 519. The amount of \$30,000, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2000, from appropriations heretofore
5 made for such purposes in Article 16, Section 575 of Public
6 Act 91-20, approved June 7, 1999, as amended, is
7 reappropriated from the Fund for Illinois' Future to the
8 Department of Commerce and Community Affairs for a grant to
9 the Rogers Park Community Development Corporation for the
10 purpose of operational expenses, salaries, office equipment,
11 and the purchase and installation of a telephone system and
12 network computer system.

13 (P.A. 91-706, Art. 75, Sec. 541)

14 Sec. 541. The amount of \$18,000, or so much thereof as
15 may be necessary and remains unexpended at the close of
16 business on June 30, 2000, from an appropriation heretofore
17 made in Article 16, Section 597 of Public Act 91-20, approved
18 June 7, 1999, as amended, is reappropriated from the Fund for
19 Illinois' Future to the Department of Commerce and Community
20 Affairs for a grant to McHenry County for the purpose of
21 purchasing a six-wheel police vehicle, and other equipment.

22 (P.A. 91-706, Art. 75, Sec. 575)

23 Sec. 575. The amount of \$100,000, or so much thereof as
24 may be necessary and remains unexpended at the close of
25 business on June 30, 2000, from appropriations heretofore
26 made for such purposes in Article 16, Section 631 of Public
27 Act 91-20, approved June 7, 1999, as amended, is
28 reappropriated from the Capital Development Fund to the
29 Department of Commerce and Community Affairs for a grant to
30 the City of Sparta for the purpose of improvements at the
31 Teen---Center, fire department, and senior center, and
32 upgrading of the Public Library parking lot.

1 (P.A. 91-706, Art. 75, Sec. 601)

2 Sec. 601. The amount of \$10,000, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2000, from an appropriation heretofore
5 made in Article 16, Section 658 of Public Act 91-20, approved
6 June 7, 1999, as amended, is reappropriated from the Fund for
7 Illinois' Future to the Department of Commerce and Community
8 Affairs for a grant to the Millstadt Union Fire Company
9 ~~Village-of-Millstadt-Fire-Department-for-fire-equipment.~~

10 (P.A. 91-706, Art. 75, Sec. 821)

11 Sec. 821. The amount of \$50,000, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2000, from an appropriation heretofore
14 made in Article 16, Section 897 of Public Act 91-20, approved
15 June 7, 1999, as amended, is reappropriated from the Fund for
16 Illinois' Future to the Department of Commerce and Community
17 Affairs for a grant to Cornerstone for the purpose of
18 purchasing, and/or installing a plumbing and sprinkler system
19 ~~modifying-heating,-air-conditioning,-and-sprinkler-systems.~~

20 (P.A. 91-706, Art. 75, Sec. 831)

21 Sec. 831. The amount of \$15,000, or so much thereof as
22 may be necessary and remains unexpended at the close of
23 business on June 30, 2000, from an appropriation heretofore
24 made in Article 16, Section 907 of Public Act 91-20, approved
25 June 7, 1999, as amended, is reappropriated from the Fund for
26 Illinois' Future to the Department of Commerce and Community
27 Affairs for a grant to Northeastern University for a grant to
28 the North Avondale Neighbors Association.

29 (P.A. 91-706, Art. 75, Sec. 838)

30 Sec. 838. The amount of \$10,000, or so much thereof as
31 may be necessary and remains unexpended at the close of

1 business on June 30, 2000, from an appropriation heretofore
2 made in Article 16, Section 914 of Public Act 91-20, approved
3 June 7, 1999, as amended, is reappropriated from the Fund for
4 Illinois' Future to the Department of Commerce and Community
5 Affairs for a grant to the Village of Mounds for building
6 renovation, equipment, furniture, and miscellaneous purchases
7 a-feasibility-study.

8 (P.A. 91-706, Art. 75, Sec. 850)

9 Sec. 850. The amount of \$10,000, or so much thereof as
10 may be necessary and remains unexpended at the close of
11 business on June 30, 2000, from an appropriation heretofore
12 made in Article 16, Section 926 of Public Act 91-20, approved
13 June 7, 1999, as amended, is reappropriated from the Fund for
14 Illinois' Future to the Department of Commerce and Community
15 Affairs for a grant to the T.L. Foundation Lowden-Homes-LAC.

16 (P.A. 91-706, Art. 75, Sec. 852)

17 Sec. 852. The amount of \$10,000, or so much thereof as
18 may be necessary and remains unexpended at the close of
19 business on June 30, 2000, from an appropriation heretofore
20 made in Article 16, Section 928 of Public Act 91-20, approved
21 June 7, 1999, as amended, is reappropriated from the Fund for
22 Illinois' Future to the Department of Commerce and Community
23 Affairs for a grant to the T.L. Foundation Trumbull-Park-LAC.

24 (P.A. 91-706, Art. 75, Sec. 945)

25 Sec. 945. The amount of \$70,000, or so much thereof as
26 may be necessary, and remains unexpended at the close of
27 business on June 30, 2000, from an appropriation heretofore
28 made in Article 16, Section 1022 of Public Act 91-20,
29 approved June 7, 1999, as amended, is reappropriated from the
30 Fund for Illinois' Future to the Department of Commerce and
31 Community Affairs for a grant to the Amy B. Jones Foundation

1 Luek-Awareness-Program.

2 (P.A. 91-706, Art. 75, Sec. 988)

3 Sec. 988. The sum of \$36,191,100, or so much thereof as
4 may be necessary and remains unexpended at the close of
5 business on June 30, 2000, from an appropriation heretofore
6 made in Article 16, Section 1060 of Public Act 91-20,
7 approved June 7, 1999, as amended, is reappropriated from the
8 Fund for Illinois' Future to the Department of Commerce and
9 Community Affairs for grants to units of local government,
10 educational facilities and not-for-profit organizations for
11 infrastructure improvements including but not limited to
12 planning, construction, reconstruction, equipment, utilities,
13 and vehicles, and all costs associated with economic
14 development, community programs, educational programs, public
15 health, and public safety.

16 (P.A. 91-706, Art. 75, Sec. 1000)

17 Sec. 1000. The sum of \$65,000, or so much thereof as may
18 be necessary and remains unexpended at the close of business
19 on June 30, 2000, from appropriations heretofore made for
20 such purposes in Article 16, Section 1072a of Public Act
21 91-20, approved June 7, 1999, as amended, is reappropriated
22 from the Capital Development Fund Board to the Department of
23 Commerce and Community Affairs for a grant to the Senior
24 Services Center in Joliet for a new elevator.

25 (P.A. 91-706, Art. 75, Sec. 1004)

26 Sec. 1004. The sum of \$2,000, or so much thereof as may
27 be necessary, and remains unexpended at the close of business
28 on June 30, 2000, from an appropriation heretofore made in
29 Article 16, Section 1075 of Public Act 91-20, approved June
30 7, 1999, as amended, is reappropriated from the Fund for
31 Illinois' Future to the Department of Commerce and Community

1 Affairs for a grant to the Indo-American Center for the
2 purpose of promoting relations within the community 17th
3 District-CAPS-for-telecommunications.

4 (P.A. 91-706, Art. 75, Sec. 1017)

5 Sec. 1017. The sum of \$75,000, or so much thereof as may
6 be necessary, and remains unexpended at the close of business
7 on June 30, 2000, from an appropriation heretofore made in
8 Article 16, Section 1088 of Public Act 91-20, approved June
9 7, 1999, as amended, is reappropriated from the Fund for
10 Illinois' Future to the Department of Commerce and Community
11 Affairs for a grant to the Association-House-of-Chicago-for
12 the West Town Leadership Project.

13 (P.A. 91-706, Art. 75, Sec. 1141)

14 Sec. 1141. The sum of \$120,000, or so much thereof as
15 may be necessary and remains unexpended at the close of
16 business on June 30, 2000, from an appropriation heretofore
17 made in Article 16, Section 1211 of Public Act 91-20,
18 approved June 7, 1999, as amended, is reappropriated from the
19 Fund for Illinois' Future to the Department of Commerce and
20 Community Affairs for a grant to the Seniors Activities
21 Association of St. Clair County City-of--Washington--Park to
22 purchase and renovate the Senior Center.

23 (P.A. 91-706, Art. 75, Sec. 1151)

24 Sec. 1151. The sum of \$110,000, or so much thereof as
25 may be necessary and remains unexpended at the close of
26 business on June 30, 2000, from an appropriation heretofore
27 made in Article 16, Section 1221 of Public Act 91-20,
28 approved June 7, 1999, as amended, is reappropriated from the
29 Fund for Illinois' Future to the Department of Commerce and
30 Community Affairs for a grant to the Department of Human
31 Services for the Community Mental Health Council for training

1 of State-of-Illinois employees on violence prevention.

2 (P.A. 91-706, Art. 75, Sec. 1154)

3 Sec. 1154. The sum of \$250,000, or so much thereof as
4 may be necessary and remains unexpended at the close of
5 business on June 30, 2000, from an appropriation heretofore
6 made in Article 16, Section 1225 of Public Act 91-20,
7 approved June 7, 1999, as amended, is reappropriated from the
8 Fund for Illinois' Future to the Department of Commerce and
9 Community Affairs for a grant to the City of East St. Louis
10 for the rehabilitation of the fire station at 18th and
11 Broadway and the purchase of a fire truck.

12 (P.A. 91-706, Art. 75, Sec. 1236)

13 Sec. 1236. The amount of \$500,000, or so much thereof as
14 may be necessary, is appropriated to the Department of
15 Commerce and Community Affairs from the General Revenue Fund
16 for a grant to Third World Press Northeastern--Illinois
17 University--to--support--the--activities--of--the--Institute--of
18 Positive-Education.

19 (P.A. 91-706, Art. 75, Sec. 1241)

20 Sec. 1241. The amount of \$62,666,500 ~~\$62,030,000~~, or so
21 much thereof as may be necessary, is appropriated from the
22 Fund for Illinois' Future to the Department of Commerce and
23 Community Affairs for the administrative costs associated
24 with the Department's facilitation of infrastructure
25 improvements, or for grants to governmental units,
26 educational facilities, and not-for-profit organizations for
27 all costs associated with, but not limited to infrastructure
28 improvements, miscellaneous purchases, and operating
29 expenses.

30 (P.A. 91-706, Art. 75, Sec. 1242)

1 Sec. 1242. The amount of \$30,300,000 ~~\$30,000,000~~, or so
2 much thereof as may be necessary, is appropriated from the
3 Capital Development Fund to the Department of Commerce and
4 Community Affairs for grants to governmental units,
5 educational facilities and not-for-profit organizations for
6 all costs associated with, but not limited to infrastructure
7 improvements.

8 (P.A. 91-706, Art. 75, Sec. 1246)

9 Sec. 1246 The amount of \$65,000,000, or so much thereof
10 as may be necessary, is appropriated from the Fund for
11 Illinois' Future to the Department of Commerce and Community
12 Affairs for grants to units of local government, educational
13 facilities and not-for-profit organizations for education and
14 training, infrastructure improvements and other capital
15 projects, including but not limited to planning,
16 construction, reconstruction, equipment, utilities, and
17 vehicles, and all costs associated with economic development
18 programs, community service programs, public health programs,
19 public safety programs, and other programs and activities.

20 (P.A. 91-706, Art. 75, Sec. 1265)

21 Sec. 1265. The amount of \$17,500,000 ~~\$10,000,000~~, or so
22 much thereof as may be necessary, is appropriated from the
23 Fund for Illinois' Future to the Department of Commerce and
24 Community Affairs for all costs associated with grants to
25 various units of local government, community, civic,
26 not-for-profit, educational facilities and business
27 development organizations for the purpose of grants which
28 include, but are not limited to, one-time operating
29 assistance, construction, rehabilitation, equipment
30 purchases, and any other necessary costs.

31 (P.A. 91-706, Art. 75, new Sec. 1270)

1 Sec. 1270. The amount of \$75,000, or so much thereof as
2 may be necessary, is appropriated to the Department of
3 Commerce and Community Affairs from the Fund for Illinois'
4 Future for a grant to the Illinois Youth Advocate Program.

5 (P.A. 91-706, Art. 75, new Sec. 1271)

6 Sec. 1271. The amount of \$15,000, or so much thereof as
7 may be necessary, is appropriated to the Department of
8 Commerce and Community Affairs from the Fund for Illinois'
9 Future for a grant to the Tri-City Girls' Softball League.

10 (P.A. 91-706, Art. 75, new Sec. 1272)

11 Sec. 1272. The amount of \$150,000, or so much thereof as
12 may be necessary, is appropriated to the Department of
13 Commerce and Community Affairs from the Fund for Illinois'
14 Future for a grant to the Pastors Network of Illinois.

15 (P.A. 91-706, Art. 75, new Sec. 1273)

16 Sec. 1273. The amount of \$100,000, or so much thereof as
17 may be necessary, is appropriated to the Department of
18 Commerce and Community Affairs from the Fund for Illinois'
19 Future for a grant to the Valley Kingdom Ministries
20 International.

21 (P.A. 91-706, Art. 75, new Sec. 1274)

22 Sec. 1274. The amount of \$35,000, or so much thereof as
23 may be necessary, is appropriated to the Department of
24 Commerce and Community Affairs from the Fund for Illinois'
25 Future for a grant to the Village of Dolton for various
26 improvements.

27 Section 5A. "AN ACT making appropriations and
28 reappropriations," Public Act 91-706, approved May 17, 2000,
29 is amended by changing Sections 1, 3, 4 and 5 of Article 3 as

1 follows:

2 (P.A. 91-706, Art. 3, Sec. 1)

3 Sec. 1. The following named sums, or so much thereof as
4 may be necessary, respectively, for the objects and purposes
5 hereinafter named, are appropriated to meet the ordinary and
6 contingent expenses of the following divisions of the
7 Department of Corrections.

8 FOR OPERATIONS

9 GENERAL OFFICE

10	For Personal Services	\$ 18,646,700
11	For Employee Retirement Contributions	
12	Paid by Employer	1,009,200
13	For State Contributions to State	
14	Employees' Retirement System	1,865,900
15	For State Contributions to	
16	Social Security	1,394,600
17	For Contractual Services	11,232,400
18	For Travel	640,000
19	For Commodities	1,187,700
20	For Printing	138,300
21	For Equipment	364,300
22	For Electronic Data Processing	10,006,000
23	For Telecommunications Services	2,536,500
24	For Operation of Auto Equipment	248,200
25	For Sheriffs' Fees for Conveying Prisoners ...	390,500
26	For support costs associated with the	
27	Criminal Law and Corrections Task Force.....	500,000
28	For payment of claims as provided by the	
29	"Workers' Compensation Act" or the "Workers'	
30	Occupational Diseases Act", including	
31	Treatment, Expenses and Benefits Payable	
32	for Total Temporary Incapacity for Work:	
33	Payable from General Revenue Fund	7,939,600

1 Expenditures from appropriations for treatment and expense
 2 may be made after the Department of Corrections has certified
 3 that the injured person was employed and that the nature of
 4 the injury is compensable in accordance with the provisions
 5 of the Workers' Compensation Act or the Workers' Occupational
 6 Diseases Act, and then has determined the amount of such
 7 compensation to be paid to the injured person. Expenditures
 8 for this purpose may be made by the Department of Corrections
 9 without regard to the fiscal year in which benefit or service
 10 was rendered or cost incurred as allowable or provided by the
 11 Workers' Compensation Act or the Workers' Occupational
 12 Diseases Act.

13 Payable from General Revenue Fund:

14	For Tort Claims	490,000
15	For the State's share of Assistant	
16	State's Attorneys' salaries -	
17	reimbursement to counties pursuant	
18	to Chapter 53 of the Illinois	
19	Revised Statutes	435,600
20	For Repairs, Maintenance and Other	
21	Capital Improvements	<u>3,326,000</u>
22	Total	\$62,351,500

23 Payable from the Department of Corrections

24 Reimbursement and Education Fund:

25	For payment of expenses associated	
26	with School District Programs	\$ 7,000,000
27	For payment of expenses associated	
28	with federal programs, including,	
29	but not limited to, construction of	
30	additional beds, treatment programs,	
31	and juvenile supervision	52,200,000
32	For payment of expenses associated	
33	with miscellaneous programs, including,	
34	but not limited to, medical costs,	

1 food expenditures, and various
 2 construction costs 21,000,000
 3 Total \$80,200,000

SCHOOL DISTRICT

5 For Personal Services \$ 23,065,100
 6 For Employee Retirement Contributions
 7 Paid by Employer 1,257,300
 8 For Student, Member and Inmate
 9 Compensation 58,600
 10 For State Contributions to State
 11 Employees' Retirement System 2,305,600
 12 For State Contributions to Teachers'
 13 Retirement System 3,600
 14 For State Contributions to Social Security ... 1,520,900
 15 For Contractual Services 15,854,400
 16 For Travel 84,500
 17 For Commodities 870,500 875,200
 18 For Printing 102,400
 19 For Equipment 1,136,600
 20 For Telecommunications Services 6,500
 21 For Operation of Auto Equipment 13,500
 22 Total \$46,279,500 \$46,284,200

(P.A. 91-706, Art. 3, Sec. 3)

24 Sec. 3. The following named sums, or so much thereof as
 25 may be necessary, respectively, for the objects and purposes
 26 hereinafter named, are appropriated to meet the ordinary and
 27 contingent expenses of the Department of Corrections:

ILLINOIS YOUTH CENTER - CHICAGO

29 For Personal Services \$ 3,455,800
 30 For Employee Retirement Contributions
 31 Paid by Employer 187,300
 32 For Student, Member and Inmate
 33 Compensation 20,300

1	For State Contributions to State		
2	Employees' Retirement System		345,600
3	For State Contributions to		
4	Social Security		260,400
5	For Contractual Services		2,294,000
6	For Travel		25,000
7	For Travel and Allowances for Committed,		
8	Paroled and Discharged Prisoners		2,000
9	For Commodities	<u>94,300</u>	137,500
10	For Printing		10,000
11	For Equipment		68,200
12	For Telecommunications Services		40,000
13	For Operation of Auto Equipment		<u>19,500</u>
14	Total	<u>\$6,822,400</u>	\$6,865,600
15	ILLINOIS YOUTH CENTER - HARRISBURG		
16	For Personal Services		\$ 12,336,600
17	For Employee Retirement Contributions		
18	Paid by Employer		667,800
19	For Student, Member and Inmate		
20	Compensation		87,500
21	For State Contributions to State		
22	Employees' Retirement System		1,234,600
23	For State Contributions to		
24	Social Security		955,700
25	For Contractual Services	<u>1,720,500</u>	1,683,900
26	For Travel		19,400
27	For Travel and Allowances for Committed,		
28	Paroled and Discharged Prisoners		2,800
29	For Commodities		635,100
30	For Printing		15,700
31	For Equipment		126,300
32	For Telecommunications Services		67,800
33	For Operation of Auto Equipment		<u>45,300</u>
34	Total	<u>\$17,915,100</u>	\$17,878,500

1	ILLINOIS YOUTH CENTER - JOLIET		
2	For Personal Services		\$ 11,392,300
3	For Employee Retirement Contributions		
4	Paid by Employer		616,600
5	For Student, Member and Inmate		
6	Compensation		55,900
7	For State Contributions to State		
8	Employees' Retirement System		1,139,600
9	For State Contributions to		
10	Social Security		849,400
11	For Contractual Services	<u>1,699,400</u>	1,750,600
12	For Travel		12,000
13	For Travel and Allowances		
14	for Committed, Paroled and		
15	Discharged Prisoners		800
16	For Commodities	<u>714,400</u>	743,900
17	For Printing		10,300
18	For Equipment		101,700
19	For Telecommunications Services		43,500
20	For Operation of Auto Equipment		<u>57,000</u>
21	Total	<u>\$16,692,900</u>	\$16,528,600

22	ILLINOIS YOUTH CENTER - KEWANEE		
23	For Personal Services	<u>\$ 1,579,300</u>	\$--3,750,800
24	For Employee Retirement Contributions		
25	Paid by Employer	<u>59,200</u>	206,300
26	For Student Member and Inmate		
27	Compensation		4,900
28	For State Contributions to State		
29	Employees' Retirement System ..	<u>157,000</u>	382,400
30	For State Contributions to		
31	Social Security	<u>115,300</u>	286,900
32	For Contractual Services	<u>363,400</u>	370,400
33	For Travel		10,000
34	For Travel and Allowances		

1	for Committed, Paroled and		
2	Discharged Prisoners		100
3	For Commodities		211,200
4	For Printing		7,600
5	For Equipment		312,200
6	For Telecommunications Services .	<u>40,500</u>	45,600
7	For Operation of Auto Equipment		5,900
8	For Deposit into the Travel and		
9	Allowance Revolving Fund		<u>10,000</u>
10	Total	<u>\$2,876,600</u>	\$5,604,300

ILLINOIS YOUTH CENTER - MURPHYSBORO

12	For Personal Services	\$	5,784,000
13	For Employee Retirement Contributions		
14	Paid by Employer		312,900
15	For Student Member and Inmate		
16	Compensation		31,600
17	For State Contributions to State		
18	Employees' Retirement System		578,800
19	For State Contributions to		
20	Social Security		434,200
21	For Contractual Services		907,500
22	For Travel		16,400
23	For Travel and Allowances for Committed,		
24	Paroled and Discharged Prisoners		3,700
25	For Commodities	<u>480,100</u>	540,800
26	For Printing		11,100
27	For Equipment		9,200
28	For Telecommunications Services		41,000
29	For Operation of Auto Equipment		<u>25,100</u>
30	Total	<u>\$8,635,600</u>	\$8,696,300

ILLINOIS YOUTH CENTER - PERE MARQUETTE

32	For Personal Services	\$	2,253,900
33	For Employee Retirement Contributions		
34	Paid by Employer		122,100

1	For Student, Member and Inmate		
2	Compensation		22,800
3	For State Contributions to State		
4	Employees' Retirement System		225,600
5	For State Contributions to		
6	Social Security		169,100
7	For Contractual Services		340,200
8	For Travel		8,700
9	For Travel and Allowances for Committed,		
10	Paroled and Discharged Prisoners		1,500
11	For Commodities	<u>216,600</u>	229,700
12	For Printing		5,000
13	For Equipment		32,600
14	For Telecommunications Services		36,000
15	For Operation of Auto Equipment		<u>15,000</u>
16	Total	<u>3,449,100</u>	\$3,462,200

ILLINOIS YOUTH CENTER - ST. CHARLES

17			
18	For Personal Services		\$ 15,894,000
19	For Employee Retirement Contributions		
20	Paid by Employer		866,300
21	For Student, Member and Inmate		
22	Compensation		70,400
23	For State Contributions to State		
24	Employees' Retirement System		1,590,400
25	For State Contributions to		
26	Social Security		1,184,700
27	For Contractual Services	<u>2,731,900</u>	2,649,800
28	For Travel		84,200
29	For Travel and Allowances		
30	for Committed, Paroled and		
31	Discharged Prisoners		600
32	For Commodities	<u>698,100</u>	706,100
33	For Printing		20,000
34	For Equipment		90,000

1	For Telecommunications Services		120,200
2	For Operation of Auto Equipment		<u>121,600</u>
3	Total	<u>\$23,472,400</u>	\$23,398,300

ILLINOIS YOUTH CENTER - VALLEY VIEW

5	For Personal Services		\$ 8,362,000
6	For Employee Retirement Contributions		
7	Paid by Employer		460,100
8	For Student, Member and Inmate		
9	Compensation		30,100
10	For State Contributions to State		
11	Employees' Retirement System		836,500
12	For State Contributions to		
13	Social Security		627,500
14	For Contractual Services	<u>1,674,800</u>	1,642,900
15	For Travel		12,800
16	For Travel and Allowances for Committed,		
17	Paroled and Discharged Prisoners		900
18	For Commodities		603,300
19	For Printing		9,500
20	For Equipment		121,500
21	For Telecommunications Services		72,600
22	For Operation of Auto Equipment		<u>70,900</u>
23	Total	<u>\$12,882,500</u>	\$12,850,600

ILLINOIS YOUTH CENTER - WARRENVILLE

25	For Personal Services		\$ 5,085,000
26	For Employee Retirement Contributions		
27	Paid by Employer		275,100
28	For Student, Member and Inmate		
29	Compensation		31,600
30	For State Contributions to State		
31	Employees' Retirement System		508,800
32	For State Contributions to		
33	Social Security		383,200
34	For Contractual Services	<u>1,066,300</u>	1,009,800

1	For Travel		15,300
2	For Travel and Allowances		
3	for Committed, Paroled and		
4	Discharged Prisoners		100
5	For Commodities	<u>296,900</u>	339,500
6	For Printing		9,500
7	For Equipment		45,800
8	For Telecommunications Services		42,900
9	For Operation of Auto Equipment		<u>32,200</u>
10	Total	<u>\$7,792,700</u>	\$7,778,800

11 (P.A. 91-706, Art. 3, Sec. 4)

12 Sec. 4. The following named amounts, or so much thereof
13 as may be necessary, respectively, are appropriated to the
14 Department of Corrections for:

15 JUVENILE FIELD SERVICES

16	For Personal Services		\$ 3,589,400
17	For Employee Retirement Contributions		
18	Paid by Employer		194,500
19	For State Contributions to State		
20	Employees' Retirement System		359,000
21	For State Contributions to		
22	Social Security		258,600
23	For Contractual Services	<u>11,644,600</u>	13,405,400
24	For Travel		247,500
25	For Travel and Allowances		
26	for Committed, Paroled and		
27	Discharged Prisoners		17,200
28	For Commodities	<u>31,600</u>	73,700
29	For Printing		3,700
30	For Equipment		314,200
31	For Telecommunications		165,300
32	For Operation of Auto Equipment		<u>58,400</u>
33	Total	<u>\$16,884,000</u>	\$18,686,900

1 (P.A. 91-706, Art. 3, Sec. 5)

2 Sec. 5. The following named amounts, or so much thereof
3 as may be necessary, respectively, are appropriated to the
4 Department of Corrections for:

5 BIG MUDDY RIVER CORRECTIONAL CENTER

6	For Personal Services		\$ 18,589,900
7	For Employee Retirement Contributions		
8	Paid by Employer		1,022,600
9	For Student, Member and Inmate		
10	Compensation		439,000
11	For State Contributions to State		
12	Employees' Retirement System		1,860,100
13	For State Contributions to		
14	Social Security		1,385,900
15	For Contractual Services	<u>5,481,300</u>	5,119,700
16	For Travel		40,200
17	For Travel and Allowances		
18	for Committed, Paroled and		
19	Discharged Prisoners		81,900
20	For Commodities	<u>3,114,700</u>	3,160,100
21	For Printing		31,300
22	For Equipment		193,400
23	For Telecommunications Services		141,500
24	For Operation of Auto Equipment		<u>76,800</u>
25	Total	<u>\$32,458,600</u>	\$32,142,400

26 CENTRALIA CORRECTIONAL CENTER

27	For Personal Services		\$ 18,728,900
28	For Employee Retirement Contributions		
29	Paid by Employer		1,030,100
30	For Student, Member and Inmate		
31	Compensation		313,400
32	For State Contributions to State		
33	Employees' Retirement System		1,874,200
34	For State Contributions to		

1	Social Security		1,387,200
2	For Contractual Services	<u>3,431,400</u>	3,376,300
3	For Travel		42,400
4	For Travel and Allowances for Committed,		
5	Paroled and Discharged Prisoners		67,700
6	For Commodities		2,080,400
7	For Printing		19,000
8	For Equipment		103,900
9	For Telecommunications Services		64,500
10	For Operation of Auto Equipment		<u>63,500</u>
11	Total	<u>\$29,206,600</u>	\$29,151,500

DANVILLE CORRECTIONAL CENTER

13	For Personal Services		\$ 18,238,200
14	For Employee Retirement Contributions		
15	Paid by Employer		999,400
16	For Student, Member and Inmate		
17	Compensation		506,300
18	For State Contributions to State		
19	Employees' Retirement System		1,824,800
20	For State Contributions to		
21	Social Security		1,365,000
22	For Contractual Services	<u>4,720,000</u>	4,688,200
23	For Travel		59,200
24	For Travel and Allowances for Committed,		
25	Paroled and Discharged Prisoners		29,200
26	For Commodities		3,275,700
27	For Printing		28,000
28	For Equipment		81,900
29	For Telecommunications Services		111,600
30	For Operation of Auto Equipment		<u>145,000</u>
31	Total	<u>\$31,384,300</u>	\$31,352,500

DECATUR WOMEN'S CORRECTIONAL CENTER

33	For Personal Services		\$ 12,075,900
34	For Employee Retirement Contributions		

1	Paid by Employer	664,300
2	For Student, Member and Inmate	
3	Compensation	135,900
4	For State Contributions to State	
5	Employees' Retirement System	1,208,400
6	For State Contributions to	
7	Social Security	923,800
8	For Contractual Services	3,019,600
9	For Travel	36,000
10	For Travel and Allowances for	
11	Committed, Paroled and	
12	Discharged Prisoners	25,900
13	For Commodities	1,336,600
14	For Printing	25,000
15	For Equipment	278,900
16	For Telecommunications Services	62,700
17	For Operation of Auto Equipment	<u>36,700</u>
18	Total	\$19,829,700

DIXON CORRECTIONAL CENTER

20	For Personal Services	\$ 25,559,600
21	For Employee Retirement Contributions	
22	Paid by Employer	1,400,900
23	For Student, Member and Inmate	
24	Compensation	483,000
25	For State Contributions to State	
26	Employees' Retirement System	2,557,100
27	For State Contributions to	
28	Social Security	1,905,400
29	For Contractual Services	<u>7,074,500</u> 6,451,500
30	For Travel	39,000
31	For Travel and Allowances	
32	for Committed, Paroled and	
33	Discharged Prisoners	43,200
34	For Commodities	<u>3,891,700</u> 3,996,000

1	For Printing	35,400
2	For Equipment	112,300
3	For Telecommunications Services	121,800
4	For Operation of Auto Equipment	<u>124,600</u>
5	Total	<u>\$43,348,500</u> \$42,829,800

DWIGHT CORRECTIONAL CENTER

7	For Personal Services	\$ 18,330,900
8	For Employee Retirement Contributions	
9	Paid by Employer	1,004,800
10	For Student, Member and Inmate	
11	Compensation	186,100
12	For State Contributions to State	
13	Employees' Retirement System	1,834,200
14	For State Contributions to	
15	Social Security	1,375,500
16	For Contractual Services	<u>5,863,600</u> 5,649,800
17	For Travel	48,200
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners	40,500
20	For Commodities	2,532,500
21	For Printing	35,800
22	For Equipment	184,200
23	For Telecommunications Services	154,700
24	For Operation of Auto Equipment	<u>199,800</u>
25	Total	<u>\$31,790,800</u> \$31,577,000

EAST MOLINE CORRECTIONAL CENTER

27	For Personal Services	\$ 13,467,500
28	For Employee Retirement Contributions	
29	Paid by Employer	738,100
30	For Student, Member and Inmate	
31	Compensation	314,800
32	For State Contributions to State	
33	Employees' Retirement System	1,347,600
34	For State Contributions to	

1	Social Security		984,300
2	For Contractual Services	<u>3,191,400</u>	2,743,900
3	For Travel		35,900
4	For Travel and Allowances		
5	for Committed, Paroled and		
6	Discharged Prisoners		47,000
7	For Commodities	<u>1,678,300</u>	1,709,300
8	For Printing		15,400
9	For Equipment		90,300
10	For Telecommunications Services		81,800
11	For Operation of Auto Equipment		<u>91,300</u>
12	Total	<u>\$22,083,700</u>	\$21,667,200

GRAHAM CORRECTIONAL CENTER

14	For Personal Services		\$ 21,244,400
15	For Employee Retirement Contributions		
16	Paid by Employer		1,150,200
17	For Student, Member and Inmate		
18	Compensation		318,800
19	For State Contributions to State		
20	Employees' Retirement System		2,125,900
21	For State Contributions to		
22	Social Security		1,579,800
23	For Contractual Services	<u>6,061,800</u>	5,712,800
24	For Travel		35,800
25	For Travel and Allowances for Committed,		
26	Paroled and Discharged Prisoners		40,200
27	For Commodities		3,003,100
28	For Printing		44,200
29	For Equipment		142,800
30	For Telecommunications Services		116,900
31	For Operation of Auto Equipment		<u>68,500</u>
32	Total	<u>\$35,932,400</u>	\$35,583,400

HILL CORRECTIONAL CENTER

34	For Personal Services		\$ 15,419,000
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1	For Employee Retirement Contributions		
2	Paid by Employer		834,800
3	For Student, Member and Inmate		
4	Compensation		375,800
5	For State Contributions to State		
6	Employees' Retirement System		1,542,800
7	For State Contributions to Social Security ...		1,142,100
8	For Contractual Services	<u>3,757,600</u>	3,662,100
9	For Travel		18,400
10	For Travel and Allowances for Committed, Paroled		
11	and Discharged Prisoners		27,600
12	For Commodities		2,968,900
13	For Printing		18,900
14	For Equipment		107,900
15	For Telecommunications Services		36,200
16	For Operation of Auto Equipment		<u>29,400</u>
17	Total	<u>\$26,279,400</u>	\$26,183,900

ILLINOIS RIVER CORRECTIONAL CENTER

18			
19	For Personal Services		\$ 19,822,300
20	For Employee Retirement Contributions		
21	Paid by Employer		1,080,400
22	For Student, Member and Inmate		
23	Compensation		552,800
24	For State Contributions to State		
25	Employees' Retirement System		1,983,500
26	For State Contributions to Social Security ...		1,512,700
27	For Contractual Services	<u>4,698,900</u>	4,046,400
28	For Travel		32,100
29	For Travel and Allowances for Committed, Paroled		
30	and Discharged Prisoners		82,600
31	For Commodities	<u>3,164,300</u>	3,201,100
32	For Printing		29,400
33	For Equipment		97,200
34	For Telecommunications Services		107,700

1	For Operation of Auto Equipment	<u>94,800</u>	
2	Total	<u>\$33,258,700</u>	\$32,643,000

JACKSONVILLE CORRECTIONAL CENTER

4	For Personal Services		\$ 21,044,700
5	For Employee Retirement Contributions		
6	Paid by Employer		1,139,200
7	For Student, Member and Inmate Compensation ..		461,600
8	For State Contributions to State		
9	Employees' Retirement System		2,105,500
10	For State Contributions to		
11	Social Security		1,569,100
12	For Contractual Services		3,790,200
13	For Travel		20,600
14	For Travel and Allowances for Committed,		
15	Paroled and Discharged Prisoners		91,500
16	For Commodities	<u>3,007,400</u>	3,110,800
17	For Printing		33,600
18	For Equipment		274,300
19	For Telecommunications Services		90,500
20	For Operation of Auto Equipment	<u>124,500</u>	
21	Total	<u>\$33,752,700</u>	\$33,856,100

JOLIET CORRECTIONAL CENTER

23	For Personal Services		\$ 23,814,000
24	For Employee Retirement Contributions		
25	Paid by Employer		1,302,700
26	For Student, Member and Inmate Compensation ..		116,700
27	For State Contributions to State		
28	Employees' Retirement System		2,383,000
29	For State Contributions to		
30	Social Security		1,786,900
31	For Contractual Services	<u>7,639,100</u>	6,609,700
32	For Travel		77,000
33	For Travel and Allowances for Committed,		
34	Paroled and Discharged Prisoners		23,700

1	For Commodities		1,436,900
2	For Printing		55,800
3	For Equipment		267,700
4	For Telecommunications Services		181,300
5	For Operation of Auto Equipment		<u>239,500</u>
6	Total	<u>39,324,300</u>	\$38,294,900

LAWRENCE CORRECTIONAL CENTER

8	For Personal Services	<u>9,118,200</u>	\$--9,790,000
9	For Employee Retirement Contributions		
10	Paid by Employer	<u>419,200</u>	538,400
11	For Student, Member and Inmate		
12	Compensation	<u>32,700</u>	105,000
13	For State Contributions to State		
14	Employees' Retirement System ..	<u>931,800</u>	998,600
15	For State Contributions to		
16	Social Security	<u>671,400</u>	748,900
17	For Contractual Services	<u>1,411,800</u>	1,784,600
18	For Travel		44,400
19	For Travel and Allowances		
20	for Committed, Paroled and		
21	Discharged Prisoners	<u>4,300</u>	14,900
22	For Commodities		2,293,000
23	For Printing		7,600
24	For Equipment		564,300
25	For Telecommunications Services		106,100
26	For Operation of Auto Equipment		24,200
27	For Deposit into the Travel and		
28	Allowance Revolving Fund		<u>10,000</u>
29	Total	<u>\$15,639,000</u>	\$17,091,600

LINCOLN CORRECTIONAL CENTER

31	For Personal Services		\$ 13,188,500
32	For Employee Retirement Contributions		
33	Paid by Employer		720,200
34	For Student, Member and Inmate		

1	Compensation		333,300
2	For State Contributions to State		
3	Employees' Retirement System		1,319,400
4	For State Contributions to		
5	Social Security		985,900
6	For Contractual Services	<u>3,408,600</u>	3,101,200
7	For Travel		9,800
8	For Travel and Allowances		
9	for Committed, Paroled and		
10	Discharged Prisoners		35,100
11	For Commodities	<u>4,258,200</u>	4,392,100
12	For Printing		14,700
13	For Equipment		73,600
14	For Telecommunications Services		54,600
15	For Operation of Auto Equipment		<u>96,700</u>
16	Total	<u>\$24,498,600</u>	\$24,325,100

LOGAN CORRECTIONAL CENTER

18	For Personal Services		\$ 18,739,600
19	For Employee Retirement Contributions		
20	Paid by Employer		1,021,600
21	For Student, Member and Inmate		
22	Compensation		399,000
23	For State Contributions to State		
24	Employees' Retirement System		1,875,300
25	For State Contributions to		
26	Social Security		1,388,100
27	For Contractual Services	<u>3,636,300</u>	3,204,000
28	For Travel		16,300
29	For Travel and Allowances for Committed,		
30	Paroled and Discharged Prisoners		72,600
31	For Commodities		1,130,900
32	For Printing		20,900
33	For Equipment		137,400
34	For Telecommunications Services		141,000

1	For Operation of Auto Equipment	<u>153,900</u>	
2	Total	<u>\$28,732,900</u>	\$28,300,600

MENARD CORRECTIONAL CENTER

4	For Personal Services		\$ 43,540,700
5	For Employee Retirement Contributions		
6	Paid by Employer		2,373,800
7	For Student, Member and Inmate		
8	Compensation		505,400
9	For State Contributions to State		
10	Employees' Retirement System		4,357,600
11	For State Contributions to		
12	Social Security		3,258,600
13	For Contractual Services	<u>7,212,900</u>	6,813,900
14	For Travel		85,700
15	For Travel and Allowances		
16	for Committed, Paroled and		
17	Discharged Prisoners		51,100
18	For Commodities	<u>6,439,000</u>	6,512,000
19	For Printing		34,400
20	For Equipment		340,900
21	For Telecommunications Services		142,200
22	For Operation of Auto Equipment		<u>137,600</u>
23	Total	<u>\$68,479,900</u>	\$68,153,900

PINCKNEYVILLE CORRECTIONAL CENTER

25	For Personal Services		\$ 18,316,700
26	For Employee Retirement Contributions		
27	Paid by Employer		991,500
28	For Student, Member and Inmate		
29	Compensation		328,200
30	For State Contributions to State		
31	Employees' Retirement System		1,832,800
32	For State Contributions to		
33	Social Security		1,374,600
34	For Contractual Services	<u>4,822,100</u>	4,574,800

1	For Travel	47,300
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners	57,300
4	For Commodities	3,463,900
5	For Printing	36,200
6	For Equipment	254,300
7	For Telecommunications Services	109,800
8	For Operation of Auto Equipment	<u>54,200</u>
9	Total	<u>\$31,688,900</u> \$31,441,600

PONTIAC CORRECTIONAL CENTER

11	For Personal Services	\$ 33,687,400
12	For Employee Retirement Contributions	
13	Paid by Employer	1,843,000
14	For Student, Member and Inmate	
15	Compensation	198,700
16	For State Contributions to State	
17	Employees' Retirement System	3,370,600
18	For State Contributions to	
19	Social Security	2,527,700
20	For Contractual Services	<u>6,142,300</u> 5,545,300
21	For Travel	39,100
22	For Travel and Allowances for Committed,	
23	Paroled and Discharged Prisoners	23,000
24	For Commodities	4,081,100
25	For Printing	50,400
26	For Equipment	173,000
27	For Telecommunications Services	174,800
28	For Operation of Auto Equipment	<u>53,700</u>
29	Total	<u>\$52,364,800</u> \$51,767,800

ROBINSON CORRECTIONAL CENTER

31	For Personal Services	\$ 12,375,200
32	For Employee Retirement Contributions	
33	Paid by Employer	677,100
34	For Student, Member and	

1	Inmate Compensation		249,200
2	For State Contributions to State		
3	Employees' Retirement System		1,238,100
4	For State Contribution to		
5	Social Security		928,700
6	For Contractual Services	<u>2,943,300</u>	2,814,700
7	For Travel		43,500
8	For Travel and Allowances for		
9	Committed, Paroled and Discharged		
10	Prisoners		30,800
11	For Commodities	<u>1,955,600</u>	1,971,500
12	For Printing		24,600
13	For Equipment		124,100
14	For Telecommunications Services		46,600
15	For Operation of Automotive Equipment		<u>66,400</u>
16	Total	<u>\$20,703,200</u>	\$20,590,500

SHAWNEE CORRECTIONAL CENTER

17			
18	For Personal Services		\$ 17,948,300
19	For Employee Retirement Contributions		
20	Paid by Employer		982,200
21	For Student, Member and		
22	Inmate Compensation		456,200
23	For State Contributions to State		
24	Employees' Retirement System		1,795,800
25	For State Contributions to		
26	Social Security		1,334,700
27	For Contractual Services	<u>4,096,500</u>	3,942,900
28	For Travel		30,900
29	For Travel and Allowances for Committed,		
30	Paroled and Discharged Prisoners		92,800
31	For Commodities		3,157,100
32	For Printing		25,600
33	For Equipment		177,900
34	For Telecommunications Services		104,300

1	For Operation of Auto Equipment	<u>71,800</u>	
2	Total	<u>\$30,274,100</u>	\$30,120,500

SHERIDAN CORRECTIONAL CENTER

4	For Personal Services		\$ 18,108,700
5	For Employee Retirement Contributions		
6	Paid by Employer		980,000
7	For Student, Member and Inmate		
8	Compensation		287,700
9	For State Contributions to State		
10	Employees' Retirement System		1,812,200
11	For State Contributions to		
12	Social Security		1,364,100
13	For Contractual Services	<u>3,590,700</u>	3,436,100
14	For Travel		30,000
15	For Travel and Allowances for Committed,		
16	Paroled and Discharged Prisoners		45,600
17	For Commodities		2,245,300
18	For Printing		28,200
19	For Equipment		202,900
20	For Telecommunications Services		110,400
21	For Operation of Auto Equipment	<u>155,800</u>	
22	Total	<u>\$28,961,600</u>	\$28,807,000

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

24	For Personal Services		\$ 11,357,600
25	For Employee Retirement Contributions		
26	Paid by Employer		619,500
27	For Student, Member and Inmate		
28	Compensation		149,800
29	For State Contributions to State		
30	Employees' Retirement System		1,136,500
31	For State Contributions to		
32	Social Security		852,200
33	For Contractual Services	<u>3,035,400</u>	2,988,100
34	For Travel		17,500

1	For Travel and Allowances		
2	for Committed, Paroled and		
3	Discharged Prisoners		14,500
4	For Commodities	<u>1,186,100</u>	1,260,700
5	For Printing		16,700
6	For Equipment		10,100
7	For Telecommunications Services		33,300
8	For Operation of Auto Equipment		<u>29,000</u>
9	Total	<u>\$18,458,200</u>	\$ 18,485,500

STATEVILLE CORRECTIONAL CENTER

11	For Personal Services		\$ 40,244,300
12	For Employee Retirement Contributions		
13	Paid by Employer		2,193,700
14	For Student, Member and Inmate		
15	Compensation		327,500
16	For State Contributions to State		
17	Employees' Retirement System		4,026,600
18	For State Contributions to		
19	Social Security		3,031,700
20	For Contractual Services	<u>7,174,500</u>	6,136,300
21	For Travel		86,900
22	For Travel and Allowances		
23	for Committed, Paroled and		
24	Discharged Prisoners		21,000
25	For Commodities	<u>5,484,000</u>	5,576,300
26	For Printing		46,000
27	For Equipment		198,100
28	For Telecommunications Services		210,800
29	For Operation of Auto Equipment		<u>432,100</u>
30	Total	<u>\$63,477,200</u>	\$ 62,531,300

TAMMS CORRECTIONAL CENTER

32	For Personal Services		\$ 17,087,100
33	For Employee Retirement Contributions		
34	Paid by Employer		933,100

1	For Student, Member and Inmate		
2	Compensation		127,900
3	For State Contributions to State		
4	Employees' Retirement System		1,710,000
5	For State Contributions to		
6	Social Security		1,273,800
7	For Contractual Services	<u>3,400,900</u>	3,231,600
8	For Travel		52,000
9	For Travel and Allowances		
10	for Committed, Paroled and		
11	Discharged Prisoners		3,100
12	For Commodities	<u>1,292,800</u>	1,405,000
13	For Printing		20,900
14	For Equipment		214,600
15	For Telecommunications Services		120,000
16	For Operation of Auto Equipment		<u>54,500</u>
17	Total	<u>\$26,290,700</u>	\$26,233,600

TAYLORVILLE CORRECTIONAL CENTER

18			
19	For Personal Services		\$ 12,504,100
20	For Employee Retirement Contributions		
21	Paid by Employer		682,600
22	For Student, Member and Inmate Compensation ..		274,400
23	For State Contributions to State		
24	Employees' Retirement System		1,251,200
25	For State Contribution to		
26	Social Security		936,100
27	For Contractual Services		3,389,400
28	For Travel		23,700
29	For Travel and Allowances for		
30	Committed, Paroled and Discharged		
31	Prisoners.....		43,500
32	For Commodities		1,813,100
33	For Printing		14,700
34	For Equipment		48,700

1	For Telecommunications Services		64,700
2	For Operation of Automotive Equipment		<u>72,600</u>
3	Total		\$21,118,800

THOMSON CORRECTIONAL CENTER

5	For Personal Services	\$ 4,471,000	\$--4,751,100
6	For Employee Retirement Contributions		
7	Paid by Employer	<u>248,200</u>	261,300
8	For Student, Member and Inmate		
9	Compensation	<u>0</u>	7,500
10	For State Contributions to State		
11	Employees' Retirement System ..	<u>461,400</u>	484,600
12	For State Contributions to		
13	Social Security	<u>337,700</u>	363,500
14	For Contractual Services	<u>521,700</u>	595,300
15	For Travel	<u>5,000</u>	32,100
16	For Travel and Allowances		
17	for Committed, Paroled and		
18	Discharged Prisoners	<u>0</u>	700
19	For Commodities	<u>11,000</u>	923,200
20	For Printing	<u>500</u>	21,000
21	For Equipment		532,500
22	For Telecommunications Services .	<u>10,500</u>	72,300
23	For Operation of Auto Equipment		5,800
24	For Deposit into the Travel and		
25	Allowance Revolving Fund		<u>10,000</u>
26	Total	<u>\$6,615,300</u>	\$8,060,900

VANDALIA CORRECTIONAL CENTER

28	For Personal Services		\$ 20,972,100
29	For Employee Retirement Contributions		
30	Paid by Employer		1,151,500
31	For Student, Member and Inmate		
32	Compensation		380,900
33	For State Contributions to State		
34	Employees' Retirement System		2,098,600

1	For State Contributions to		
2	Social Security		1,559,800
3	For Contractual Services	<u>3,861,900</u>	3,666,400
4	For Travel		24,400
5	For Travel and Allowances		
6	for Committed, Paroled and		
7	Discharged Prisoners		94,600
8	For Commodities	<u>2,704,500</u>	2,705,400
9	For Printing		25,900
10	For Equipment		266,900
11	For Telecommunications Services		78,100
12	For Operation of Auto Equipment		<u>94,800</u>
13	Total	<u>\$33,314,000</u>	\$33,119,400

VIENNA CORRECTIONAL CENTER

15	For Personal Services		\$ 18,097,200
16	For Employee Retirement Contributions		
17	Paid by Employer		991,800
18	For Student, Member and Inmate		
19	Compensation		245,800
20	For State Contributions to State		
21	Employees' Retirement System		1,811,000
22	For State Contributions to		
23	Social Security		1,358,000
24	For Contractual Services		2,652,400
25	For Travel		22,000
26	For Travel and Allowances for Committed,		
27	Paroled and Discharged Prisoners		86,300
28	For Commodities		3,282,600
29	For Printing		15,400
30	For Equipment		126,600
31	For Telecommunications Services		82,600
32	For Operation of Auto Equipment		<u>86,300</u>
33	Total		\$28,858,000

WESTERN ILLINOIS CORRECTIONAL CENTER

1	For Personal Services		\$ 17,772,500
2	For Employee Retirement Contributions		
3	Paid by Employer		974,100
4	For Student, Member and Inmate		
5	Compensation		420,900
6	For State Contributions to State		
7	Employees' Retirement System		1,778,500
8	For State Contributions to		
9	Social Security		1,333,700
10	For Contractual Services	<u>4,810,700</u>	<u>4,486,600</u>
11	For Travel		25,700
12	For Travel and Allowances for Committed,		
13	Paroled and Discharged Prisoners		57,600
14	For Commodities		3,197,300
15	For Printing		29,800
16	For Equipment		81,200
17	For Telecommunications Services		64,200
18	For Operation of Auto Equipment		<u>81,900</u>
19	Total	<u>\$30,628,100</u>	<u>\$30,304,000</u>

20 Section 6. "AN ACT making appropriations and
21 reappropriations," Public Act 91-706, approved May 17, 2000,
22 is amended by changing Section 2 of Article 5 as follows:

23 (P.A. 91-706, Art. 5, Sec. 2)

24 Sec. 2. The following named amounts, or so much thereof
25 as may be necessary, respectively, are appropriated for the
26 objects and purposes hereinafter named, to the Department of
27 Financial Institutions:

28 CONSUMER CREDIT

29 Payable from Financial Institution Fund:

30	For Personal Services		\$ 1,027,900
31	For Employee Retirement Contributions		
32	Paid by Employer		41,100

1	For State Contributions to the State	
2	Employees' Retirement System	104,600
3	For State Contributions to	
4	Social Security	78,700
5	For Group Insurance	155,400
6	For Contractual Services	88,400
7	For Travel	89,000
8	For Commodities	3,900
9	For Printing	5,100
10	For Equipment	2,500
11	For Electronic Data Processing	132,000
12	<u>For Trustee Expenses</u>	
13	<u>Relating to Intercounty</u>	
14	<u>Title Co. Closure</u>	<u>250,000</u>
15	For Refunds	<u>2,500</u>
16	Total	\$1,731,100

CREDIT UNION

17		
18	Payable from Credit Union Fund:	
19	For Personal Services	\$ 2,228,100
20	For Employee Retirement Contributions	
21	Paid by Employer	89,200
22	For State Contributions to State	
23	Employees' Retirement System	227,200
24	For State Contributions to	
25	Social Security	170,400
26	For Group Insurance	399,600
27	For Contractual Services	100,000
28	For Travel	209,900
29	For Commodities	6,900
30	For Printing	2,900
31	For Equipment	5,000
32	For Electronic Data Processing.....	132,000
33	For Telecommunications Services.....	20,000
34	For Refunds	<u>1,000</u>

1	Total		\$3,592,200
2	CURRENCY EXCHANGE		
3	Payable from Financial Institution Fund:		
4	For Personal Services	\$	750,500
5	For Employee Retirement Contributions		
6	Paid by Employer		30,000
7	For State Contributions to the State		
8	Employees' Retirement System		76,600
9	For State Contributions to		
10	Social Security		57,300
11	For Group Insurance		103,600
12	For Contractual Services		20,100
13	For Travel		25,500
14	For Commodities		2,000
15	For Printing		1,400
16	For Equipment		7,500
17	For Electronic Data Processing		132,000
18	For Refunds		<u>1,000</u>
19	Total		\$1,207,500

20 Section 7. "AN ACT making appropriations and
21 reappropriations," Public Act 91-707, approved May 17, 2000,
22 is amended by changing Sections 12, 13, 22, 41, 41.1 and 42.1
23 of Article 5 as follows:

24 (P.A. 91-707, Art. 5, Sec. 12)

25 Sec. 12. The following named sums, or so much thereof as
26 may be necessary, respectively, for the purposes hereinafter
27 named, are appropriated to the Department of Human Services
28 for Grants-In-Aid and Purchased Care in its various regions
29 pursuant to Sections 3 and 4 of the Community Services Act
30 and the Community Mental Health Act:

31 MENTAL HEALTH/DEVELOPMENTAL DISABILITIES

32 GRANTS-IN-AID AND PURCHASED CARE

1	For Community Service Grant Programs for		
2	Persons with Mental Illness:		
3	Payable from General Revenue Fund	\$163,417,800	
4	Payable from Community Mental		
5	Health Services Block		
6	Grant Fund.....	<u>11,827,400</u>	9,827,400
7	Payable from the DHS Federal		
8	Projects Fund		10,000,000
9	For Costs Associated With The		
10	Purchase and Disbursement of		
11	Psychotropic Medications for Mentally		
12	Ill Clients in the Community:		
13	Payable from General Revenue Fund.....		3,000,000
14	For Community Integrated Living		
15	Arrangements for Persons with		
16	Mental Illness:		
17	Payable from General Revenue Fund.....		35,618,700
18	For Medicaid Services for Persons with		
19	Mental Illness/and KidCare Clients:		
20	Payable from General Revenue Fund.....		44,689,000
21	For Emergency Psychiatric Services:		
22	Payable from General Revenue Fund		10,020,700
23	For Community Service Grant Programs for		
24	Children and Adolescents with		
25	Mental Illness:		
26	Payable from General Revenue Fund		23,872,000
27	Payable from Community Mental		
28	Health Services Block		
29	Grant Fund	<u>4,036,400</u>	3,371,400
30	For Purchase of Care for Children and		
31	Adolescents with Mental Illness		
32	approved through the Individual		
33	Care Grant Program:		
34	Payable from General Revenue Fund		20,976,800

1 For Costs Associated with Children and
2 Adolescent Mental Health Programs:
3 Payable from General Revenue Fund 11,040,800
4 For Teen Suicide Prevention Including
5 Provisions Established in Public Act
6 85-0928:
7 Payable from Community Mental Health
8 Services Block Grant Fund 206,400
9 For Grants for Mental Health Research:
10 Payable from Mental Health Research
11 Fund 150,000
12 Total \$338,191,000
13 For Community Service Grant Programs for
14 Persons with Developmental Disabilities:
15 Payable from General
16 Revenue Fund: \$99,368,200 \$96,848,500
17 For Community Integrated Living
18 Arrangements for the Persons with
19 Developmental Disabilities:
20 Payable from General
21 Revenue Fund 230,041,400 224,208,200
22 For Purchase of Care for Persons with
23 Developmental Disabilities:
24 Payable from General
25 Revenue Fund 85,341,000 82,924,300
26 Payable from the Mental Health Fund . 9,965,600
27 For Medicaid Services for Persons with
28 Developmental Disabilities:
29 Payable from General
30 Revenue Fund 14,149,600 13,790,800
31 For costs associated with the provision
32 of Specialized Services to Persons with
33 Developmental Disabilities,
34 Payable from General

1	Revenue Fund	<u>10,137,100</u>	<u>9,880,000</u>
2	Total		\$437,617,400

3 (P.A. 91-707, Art. 5, Sec. 13)

4 Sec. 13. The following named sums, or so much thereof as
5 may be necessary, are appropriated to the Department of Human
6 Services for the following purposes:

7 For Expenses Related to Providing Care,
8 Support, and Treatment of Low Income,
9 Developmentally Disabled Persons:

10	Payable from the Fund for the		
11	Developmentally Disabled.....	\$	100,000

12 For Family Assistance and Home Based
13 Support Services:

14 Payable from General Revenue Fund -
15 For costs associated with Family
16 Assistance Programs at the approximate
17 costs set forth below:

18	Payable from General Revenue Fund	8,191,300
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19	For Persons with Developmental	
20	Disabilities	6,273,900
21	For Persons with Mental	
22	Illness	1,917,400

23 For costs associated with Home Based
24 Support Services Programs at the
25 approximate costs set forth below:

26	Payable from General Revenue Fund.....	11,721,300
----	--	------------

27	For Persons with Developmental	
28	Disabilities	8,641,865
29	For Persons with Mental	
30	Illness	3,079,435

31 For Costs Related to the Determination of
32 Eligibility and Service Needs for
33 Persons with Developmental Disabilities:

1	Payable from General		
2	Revenue Fund	<u>4,055,200</u>	3,952,400
3	For Intermediate Care Facilities for the		
4	Mentally Retarded and Alternative		
5	Community Programs in fiscal year 2001		
6	and in all prior fiscal years:		
7	Payable from the		
8	General Revenue Fund	<u>332,670,600</u>	319,016,100
9	Payable from the Care Provider Fund for		
10	Persons With A Developmental Disability ..		36,000,000
11	For a Grant to Lewis and Clark Community		
12	College to Provide a Comprehensive		
13	Program of Services Designed Specifically		
14	to Serve the Growing Number of Students		
15	with Developmental Disabilities		
16	Payable from the General Revenue Fund		220,000
17	For Costs Associated with Quality Assurance		
18	and Enhancements Related to the Home and		
19	Community Based Waiver Program, Including		
20	Operating and Administrative Costs		
21	Payable from the General Revenue Fund		9,800,000
22	For Costs Associated with Services for		
23	Individuals with Developmental		
24	Disabilities to Enable Them to Reside		
25	in Their Homes		
26	Payable from the		
27	General Revenue Fund	<u>6,156,100</u>	<u>--6,000,000</u>
28	Total		\$395,001,100

29 (P.A. 91-707, Art. 5, Sec. 22)

30 Sec. 22. The following named sums, or so much thereof as

31 may be necessary, respectively, for the objects and purposes

32 hereinafter named, are appropriated to meet the ordinary and

33 contingent expenditures of the Department of Human Services:

1 PROGRAM ADMINISTRATION - DISABILITIES AND BEHAVIORAL HEALTH

2 Payable from General Revenue Fund:

3	For Personal Services	\$ 11,445,700
4	For Employee Retirement Contributions Paid	
5	by Employer	449,800
6	For Retirement Contributions	1,167,500
7	For State Contributions to Social Security ...	875,600
8	For Contractual Services	2,186,700
9	For Travel	420,300
10	For Commodities	17,114,200
11	For Printing	40,600
12	For Equipment	1,384,600
13	For Telecommunications Services	274,200
14	For Operation of Auto Equipment	3,500
15	For Contractual Services:	
16	For Private Hospitals for	
17	Recipients of State Facilities	<u>1,273,900</u>
18	Total	\$36,636,600

19 Payable from the Prevention/Treatment -

20 Alcoholism and Substance Abuse Block

21 Grant Fund:

22	For Personal Services	\$ 1,667,500
23	For Employee Retirement Contributions Paid	
24	by Employer	66,700
25	For Retirement Contributions	170,000
26	For State Contributions to Social Security ...	127,600
27	For Group Insurance	211,200
28	For Contractual Services	1,375,300
29	For Travel	133,600
30	For Commodities	53,800
31	For Printing	80,200
32	For Equipment	5,300
33	For Electronic Data Processing	400,000
34	For Telecommunications Services	117,800

1	For Operation of Auto Equipment	2,100
2	For Expenses Associated with the	
3	Administration of the Alcohol and	
4	Substance Abuse Prevention and	
5	Treatment Programs	128,100
6	For Deposit into the Group Home	
7	Loan Revolving Fund	<u>100,000</u>
8	Total	\$4,639,200
9	Payable from the Vocational Rehabilitation Fund:	
10	For Personal Services	\$ 625,300
11	For Employee Retirement Contributions Paid	
12	by Employer	25,100
13	For Retirement Contributions	63,800
14	For State Contributions to Social Security ...	47,800
15	For Group Insurance	80,000
16	For Contractual Services	60,200
17	For Travel	15,100
18	For Commodities	300
19	For Equipment	40,000
20	For Telecommunications Services	<u>16,900</u>
21	Total	\$974,500
22	Payable from the Drunk and Drugged	
23	Driving Prevention Fund:	
24	For Personal Services	\$ 237,700
25	For Employee Retirement Contributions Paid	
26	by Employer	9,500
27	For Retirement Contributions	24,300
28	For State Contributions to Social Security ...	18,300
29	For Group Insurance	<u>25,600</u>
30	Total	\$315,400
31	Payable from the Alcohol and Substance Abuse Fund:	
32	For Personal Services	\$ 287,500
33	For Employee Retirement Contributions Paid	
34	by Employer	11,400

1	For Retirement Contributions	29,400
2	For State Contributions to Social Security ...	22,100
3	For Group Insurance	25,600
4	For Contractual Services	1,879,400
5	For Travel	24,400
6	For Commodities	6,400
7	For Printing	19,000
8	For Equipment	10,500
9	For Electronic Data Processing	451,300
10	For Telecommunications Services	5,100
11	For Expenses Associated with the	
12	Administration of the Alcohol and	
13	Substance Abuse Prevention and	
14	Treatment Programs	<u>222,200</u>
15	Total	\$2,994,300
16	Payable from the Community Mental Health Services	
17	Block Grant Fund:	
18	For Personal Services	\$ 432,500
19	For Employee Retirement Contributions Paid	
20	by Employer	17,300
21	For Retirement Contributions	44,100
22	For State Contributions to Social Security ...	33,100
23	For Group Insurance	64,000
24	For Contractual Services	<u>150,100</u> 128,100
25	For Travel	<u>10,000</u> 2,000
26	<u>For Commodities</u>	<u>30,000</u>
27	<u>For Equipment</u>	<u>5,000</u>
28	Total	\$721,100
29	Payable from the DHS Federal Projects Fund:	
30	For Federally Assisted Programs	\$ 7,299,200
31	Payable from the Mental Health Fund:	
32	For Costs Related to Provision of Support	
33	Services Provided to Departmental and Non-	
34	Departmental Organizations	\$ 3,720,400

1 Payable from the Youth Alcoholism and Substance
 2 Abuse Prevention Fund:
 3 For Deposit into the Fund Which Receives All
 4 Payments Under Section 5-3 of Act for
 5 Alcoholic Liquors \$ 150,000

6 (P.A. 91-707, Art. 5, Sec. 41)
 7 Sec. 41. The following named amounts, or so much thereof
 8 as may be necessary, are appropriated to the Department of
 9 Human Services for the objects and purposes hereinafter
 10 named:

11 COMMUNITY HEALTH

12 Payable from the General Revenue Fund:
 13 For Personal Services \$ 4,765,400
 14 For Employee Retirement Contributions
 15 Paid by Employer 189,800
 16 For Retirement Contributions 486,100
 17 For State Contributions to Social Security ... 364,600
 18 For Contractual Services 210,400
 19 For Travel 144,900
 20 For Commodities 22,700
 21 For Printing 6,400
 22 For Equipment 38,200
 23 For Telecommunications Services 59,000
 24 For Operation of Auto Equipment 400
 25 For Expenses for the Development and
 26 Implementation of Cornerstone 3,100,000
 27 Total \$9,387,900

28 Payable from the DHS Federal Projects Fund:
 29 For Personal Services \$ 589,200
 30 For Employee Retirement Contributions
 31 Paid by Employer 23,700
 32 For Retirement Contributions 60,200
 33 For State Contributions to Social Security ... 45,100

1	For Group Insurance	70,400
2	For Contractual Services	1,393,700
3	For Travel	155,500
4	For Commodities	36,000
5	For Printing	22,000
6	For Equipment	568,000
7	For Telecommunications Services	246,800
8	For Expenses Related to Public Health	
9	Programs	256,200
10	For Operational Expenses for Maternal	
11	and Child Health Special Projects of	
12	Regional and National Significance	<u>226,300</u>
13	Total	\$3,693,100

14 Payable from the USDA Women, Infants
15 and Children Fund:

16	For Personal Services	\$ 2,854,400
17	For Employee Retirement Contributions	
18	Paid by Employer	114,100
19	For Retirement Contributions	291,200
20	For State Contributions to Social Security ...	218,300
21	For Group Insurance	384,000
22	For Contractual Services	494,500
23	For Travel	239,000
24	For Commodities	53,000
25	For Printing	184,500
26	For Equipment	279,000
27	For Telecommunications Services	250,000
28	For Operation of Auto Equipment	17,200
29	For Operational Expenses of the Women,	
30	Infants and Children (WIC) Program,	
31	Including Investigations	1,600,000
32	For Operational Expenses of Banking	
33	Services for Food Instruments	
34	Verification and Vendor Payment under	

1	the Women, Infants and Children (WIC)		
2	Program	<u>800,000</u>	700,000
3	For Operational Expenses of the		
4	Federal Commodity Supplemental		
5	Food Program		42,500
6	For Operational Expenses Associated		
7	with Support of the USDA Women,		
8	Infants and Children Program		<u>150,000</u>
9	Total		\$7,871,700

10 Payable from the Sexual Assault
 11 Services Fund:
 12 For Expenses Related to the
 13 Sexual Assault Services Program.....\$ 75,000

14 Payable from the Maternal and Child
 15 Health Services Block Grant
 16 Fund:
 17 For Operational Expenses of Maternal and
 18 Child Health Programs.....\$ 3,943,500

19 Payable from the Preventive Health
 20 and Health Services Block
 21 Grant Fund:
 22 For Expenses of Preventive Health and
 23 Health Services Programs.....\$ 55,000

24 Payable from the DHS State Projects Fund:
 25 For Operational Expenses for
 26 Public Health Programs.....\$ 368,000

27 (P.A. 91-707, Art. 5, Sec. 41.1)
 28 Sec. 41.1. The following named amounts, or so much
 29 thereof as may be necessary, are appropriated to the
 30 Department of Human Services for the objects and purposes
 31 hereinafter named:

32 COMMUNITY HEALTH
 33 GRANTS-IN-AID

1	Payable from the General Revenue Fund:	
2	For Grants to Public and Private Agencies	
3	for Problem Pregnancies	\$ 257,800
4	For Grants for the Extension and Provision	
5	of Perinatal Services for Premature and	
6	High-Risk Infants and Their Mothers	1,184,300
7	For Grants to Provide Assistance to Sexual	
8	Assault Victims and for Sexual Assault	
9	Prevention Activities	5,542,000
10	For Grants for Programs to Reduce	
11	Infant Mortality and to Provide	
12	Case Management and Outreach Services	17,354,800
13	For Grants for Programs to Reduce Infant	
14	Mortality and to Provide Case	
15	Management and Outreach Services for	
16	Medicaid Eligible Families	28,599,600
17	For Grants for the Zero to Five	
18	Saves Lives.....	2,000,000
19	For Grants to the Chicago Department of	
20	Health for Maternal and Child	
21	Health Services	1,105,700
22	For Grants and Administrative Expenses	
23	Related to the Healthy	
24	Families Program.....	8,836,700
25	For Domestic Violence Shelters	
26	and Services Program	21,979,200
27	For Grants for After School Youth	
28	Support Programs	19,782,600
29	For Grants Associated with the	
30	Project Success Program	3,826,300
31	For Teen Parent Services	7,698,300
32	For Grants Associated With Organizing	
33	Youth Basketball	100,000
34	For Grants for South Shore Community	

1	Partnership Network to Provide	
2	Low Income Persons Access	
3	to the Internet	125,000
4	For Grants for Crisis Nurseries	500,000
5	For Grants for Gilead Referral	
6	& Outreach Center for the Uninsured	250,000
7	For Grants to Family Planning Programs	
8	For Contraceptive Services	<u>750,000</u>
9	Total	\$119,892,300

10 Payable from the Special Purposes Trust Fund:

11 For Family Violence Prevention Services \$ 5,000,000

12 Payable from the DHS Federal Projects Fund:

13	For Grants for Public Health	
14	Programs	830,000
15	For Grants for Maternal and Child	
16	Health Special Projects of Regional	
17	and National Significance	600,000
18	For Grants for Family Planning	
19	Programs Pursuant to Title X of	
20	the Public Health Service Act	7,000,000
21	For Grants for the Federal Healthy	
22	Start Program	<u>4,000,000</u>
23	Total	\$17,430,000

24 Payable from the American Diabetes

25 Association Fund:

26 For Grants for Diabetes Research\$ 150,000

27 Payable from the Children's Cancer Fund:

28 For Grants for Children's Cancer Research\$ 150,000

29 Payable from the Special Purposes

30 Trust Fund:

31 For Community Grants\$ 5,698,100

32 Payable from the Domestic Violence Abuser

33 Services Fund:

34 For Domestic Violence Abuser Services\$ 100,000

1 Payable from the Federal National
2 Community Services Grant Fund:
3 For Payment for Community Activities,
4 Including Prior Years' Costs\$ 6,000,000

5 Payable from the USDA Women, Infants and Children Fund:
6 For Grants to Public and Private Agencies
7 for Costs of Administering the USDA Women,
8 Infants, and Children (WIC) Nutrition
9 Program \$ 35,000,000 ~~\$-32,060,000~~

10 For Grants for the Federal
11 Commodity Supplemental
12 Food Program 1,400,000

13 For Grants for Free Distribution of Food
14 Supplies under the USDA Women,
15 Infants, and Children (WIC)
16 Nutrition Program 160,000,000 ~~156,723,400~~

17 For Grants for Administering USDA Women,
18 Infants, and Children (WIC) Nutrition
19 Program Food Centers 20,000,000 ~~--17,500,000~~

20 Total \$207,683,400

21 Payable from the Maternal and Child Health
22 Services Block Grant Fund:
23 For Grants for Maternal and Child Health
24 Programs, Including Programs Appropriated
25 Elsewhere in this Section \$ 10,867,000

26 For Grants to the Chicago Department of
27 Health for Maternal and Child Health
28 Services 5,000,000

29 For Grants to the Board of Trustees of the
30 University of Illinois, Division of
31 Specialized Care for Children 7,800,000

32 For Grants for an Abstinence Education
33 Program including operating and

1 administrative costs 3,500,000
 2 Total \$27,167,000

3 Payable from the Preventive Health and Health
 4 Services Block Grant Fund:
 5 For Grants to Provide Assistance to Sexual
 6 Assault Victims and for Sexual Assault
 7 Prevention Activities \$ 500,000
 8 For Grants for Rape Prevention Education
 9 Programs, including operating and
 10 administrative costs 3,000,000
 11 Total \$3,500,000

12 Payable from the DHS State Projects Fund:
 13 For Grants to Establish Health Care
 14 Systems for DCFS Wards\$ 3,376,400

15 Payable from Domestic Violence Shelter
 16 and Service Fund:
 17 For Domestic Violence Shelters and
 18 Services Program\$1,000,000

19 For Children's Health Programs:
 20 Payable from Tobacco Settlement
 21 Recovery Fund \$1,750,000

22 For a Grant to the Coalition for
 23 Technical Assistance and Training
 24 Related to Children's Health:
 25 Payable from Tobacco Settlement
 26 Recovery Fund \$ 250,000

27 (P.A. 91-707, Art. 5, Sec. 42.1)
 28 Sec. 42.1. The following named amounts, or so much
 29 thereof as may be necessary, respectively, are appropriated
 30 to the Department of Human Services:

COMMUNITY YOUTH SERVICES

GRANTS-IN-AID

Payable from General Revenue Fund:

4	For Community Services	\$ 7,343,200
5	For Youth Services Grants Associated with	
6	Juvenile Justice Reform	3,500,000
7	For Comprehensive Community-Based	
8	Service to Youth	13,699,700
9	For Unified Delinquency Intervention	
10	Services	3,187,900
11	For Homeless Youth Services	4,276,600
12	For Parents Too Soon Program	7,085,000
13	For Delinquency Prevention	1,634,200
14	For Grants Associated with the	
15	Early Intervention Program, including	
16	operating and administrative	
17	costs	<u>45,740,000</u> --35,740,000
18	Total	\$76,466,600

Payable from the Special Purposes Trust Fund:

20	For Parents Too Soon Program,	
21	including grants and operations	\$ 3,665,200

Payable from the Early Intervention

Revolving Fund:

24	For Grants Associated With the	
25	Early Intervention Program, including	
26	operating and administrative	
27	costs	<u>85,000,000</u> 50,000,000

Payable from the DHS Federal Projects Fund:

29	For Grants Associated With the	
30	Early Intervention Program, including	
31	operating and administrative	
32	costs	<u>28,000,000</u>
33	Total	\$81,665,200

1 Section 8. "AN ACT making appropriations and
 2 reappropriations," Public Act 91-706, approved May 17, 2000,
 3 is amended by changing Section 1 of Article 7 as follows:

4 (P.A. 91-706, Art. 7, Sec. 1)

5 Sec. 1. The following named sums, or so much thereof as
 6 may be necessary, respectively, for the objects and purposes
 7 hereinafter named, are appropriated to meet the ordinary and
 8 contingent expenses of the Department of Insurance:

9 ADMINISTRATIVE AND SUPPORT DIVISION

10 Payable from Insurance Producer

11 Administration Fund:

12	For Personal Services	\$	807,600
13	For Employee Retirement Contributions		
14	Paid by Employer		32,400
15	For State Contributions to the State		
16	Employees' Retirement System		82,400
17	For State Contributions to		
18	Social Security		61,800
19	For Group Insurance		162,800
20	For Contractual Services	<u>1,328,000</u>	928,000
21	For Travel		2,000
22	For Commodities		49,500
23	For Printing		109,800
24	For Equipment		114,300
25	For Telecommunications Services		15,400
26	For Operation of Auto Equipment		<u>10,600</u>
27	Total	<u>\$2,776,600</u>	\$ 2,376,600

28 Payable from Insurance Financial Regulation Fund:

29	For Personal Services.....	\$	699,800
30	For Employee Retirement Contributions		
31	Paid by Employer		28,100
32	For State Contributions to the State		
33	Employees' Retirement System.....		71,300

1	For State Contributions to		
2	Social Security.....		53,500
3	For Group Insurance.....		155,400
4	For Contractual Services.....	<u>1,712,800</u>	1,712,800
5	For Travel.....		2,000
6	For Commodities		59,500
7	For Printing.....		46,500
8	For Equipment		60,600
9	For Telecommunications Services.....		12,400
10	For Operation of Auto Equipment.....		<u>7,100</u>
11	Total	<u>\$2,909,000</u>	\$2,409,000

12 Section 9. "AN ACT making appropriations and
13 reappropriations," Public Act 91-706, approved May 17, 2000,
14 is amended by changing Section 1 of Article 10 as follows:

15 (P.A. 91-706, Art. 10, Sec. 1)

16 Sec. 1. The following named sums, or so much thereof as
17 may be necessary, respectively, for the objects and purposes
18 hereinafter named, are appropriated to meet the ordinary and
19 contingent expenses of the Department of Military Affairs:

20 FOR OPERATIONS

21 OFFICE OF THE ADJUTANT GENERAL

22 Payable from General Revenue Fund:

23	For Personal Services	<u>\$ 1,289,900</u>	\$--1,314,900
24	For Employee Retirement Contributions		
25	Paid By Employer	<u>51,600</u>	52,600
26	For State Contributions to State		
27	Employees' Retirement System ..	<u>131,700</u>	134,200
28	For State Contributions to		
29	Social Security		100,600
30	For Contractual Services		45,900
31	For Travel		15,900
32	For Commodities		15,700

1	For Printing		6,500
2	For Equipment		64,900
3	For Electronic Data Processing		56,300
4	For Telecommunications Services		35,500
5	For Operation of Auto Equipment		20,000
6	For State Officer's Candidate School		2,200
7	For Lincoln's Challenge	<u>3,049,200</u>	
8	Total		\$4,914,400

9	Payable from Federal Support Agreement Revolving Fund:		
10	Army/Air Reimbursable Positions .	<u>\$4,749,500</u>	\$4,624,500
11	Lincoln's Challenge	<u>4,890,900</u>	3,962,900
12	Lincoln's Challenge Stipend Payments	<u>1,700,000</u>	
13	Total	<u>\$11,340,400</u>	\$10,287,400

FACILITIES OPERATIONS

15	Payable from General Revenue Fund:		
16	For Personal Services	<u>\$ 5,226,400</u>	\$--5,276,400
17	For Employee Retirement Contributions		
18	Paid by Employer	<u>209,100</u>	211,100
19	For State Contributions to State		
20	Employees' Retirement System ..	<u>533,100</u>	538,100
21	For State Contributions to		
22	Social Security		403,700
23	For Contractual Services	<u>2,473,600</u>	2,153,600
24	For Commodities		112,100
25	For Equipment	<u>68,200</u>	
26	Total		\$8,763,200

27 Section 10. "AN ACT making appropriations and
28 reappropriations," Public Act 91-706, approved May 17, 2000,
29 is amended by repealing Section 269 and changing Sections 15,
30 235, 245, 247 and 268 and adding new Section 275 to Article
31 11 as follows:

32 (P.A. 91-706, Art. 11, Sec. 15)

1 Sec. 15. The following named sums, or so much thereof as
2 may be necessary, are appropriated to the Department of
3 Natural Resources:

4 For Payment of Refunds:

5	Payable from General Revenue Fund	\$	1,600
6	Payable from State Boating Act Fund		30,000
7	Payable from State Parks Fund		25,000
8	Payable from Wildlife and		
9	Fish Fund	<u>1,025,000</u>	700,000
10	Payable from Plugging and Restoration Fund ...		25,000
11	Payable from Underground Resources		
12	Conservation Enforcement Fund		25,000
13	Payable from Natural Resources Information		
14	Fund		1,000
15	Payable from Illinois Beach Marina Fund	<u>25,000</u>	
16	Total		\$832,600

17 (P.A. 91-706, Art. 11, Sec. 235)

18 Sec. 235. The sum of \$280,000, or so much thereof as may
19 be necessary and remains unexpended at the close of business
20 on June 30, 2000, from an appropriation heretofore made in
21 Article 20, Section 263 of Public Act 91-20, approved June 7,
22 1999, as amended, is reappropriated from the Fund for
23 Illinois' Future to the Department of Natural Resources for a
24 grant to the Fon du Lac Park District for land acquisition
25 ~~the-purpose-of-a-trail-enhancement-project.~~

26 (P.A. 91-706, Art. 11, Sec. 245)

27 Sec. 245. The sum of \$125,000, or so much thereof as may
28 be necessary and remains unexpended at the close of business
29 on June 30, 2000, from an appropriation heretofore made in
30 Article 20, Section 273 of Public Act 91-20, approved June 7,
31 1999, as amended, is reappropriated from the Fund for
32 Illinois' Future to the Department of Natural Resources for a

1 grant to the Illinois Valley YMCA to construct a
 2 walking/biking path, toboggan run, ice hockey rink and
 3 rollerblade park ~~City-of-LaSalle-for--park--improvements--and~~
 4 ~~installation-of-facilities-for-roller-skaters.~~

5 (P.A. 91-706, Art. 11, Sec. 247)

6 Sec. 247. The sum of \$200,000, or so much thereof as may
 7 be necessary is and remains unexpended at the close of
 8 business on June 30, 2000, from an appropriation heretofore
 9 made in Article 20, Section 275 of Public Act 91-20, approved
 10 June 7, 1999, as amended, is reappropriated from the Fund for
 11 Illinois' Future to the Department of Natural Resources for
 12 a grant to the Illinois Valley YMCA in Peru for establishing
 13 a recreational park ~~LaSalle-Peru---Township--Recreation~~
 14 ~~Authority-for-the-acquisition-and-development-of--a--regional~~
 15 ~~park.~~

16 (P.A. 91-706, Art. 11, Sec. 268)

17 Sec. 268. The sum of \$7,500,000, or so much thereof as
 18 may be necessary, is appropriated from the Fund for Illinois'
 19 Future to the Department of Natural Resources for all costs
 20 associated with grants to various units of local government
 21 and not-for-profit entities for infrastructure improvements
 22 including but not limited to park and recreational projects,
 23 facilities, bike paths, equipment and any other necessary
 24 costs.

25 (P.A. 91-706, Art. 11, new Sec. 275)

26 Sec. 275. The sum of \$115,000, or so much thereof as may
 27 be necessary, is appropriated to the Department of Natural
 28 Resources from the General Revenue Fund for a grant to the
 29 City of Ottawa for acquisition of Harper's Farm.

30 Section 11. "AN ACT making appropriations and

1 reappropriations," Public Act 91-707, approved May 17, 2000,
2 is amended by changing Section 2 of Article 10 as follows:

3 (P.A. 91-707, Art. 10, Sec. 2)

4 Sec. 2. In addition to any amounts heretofore
5 appropriated, the following named amounts, or so much thereof
6 as may be necessary, respectively, are appropriated to the
7 Department of Public Aid for Medical Assistance:

8 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE
9 AND THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT

10 Payable from General Revenue Fund:

11	For Physicians.....	<u>\$433,738,000</u>	\$396,727,000
12	For Dentists.....		65,670,700
13	For Optometrists.....		7,825,400
14	For Podiatrists.....		2,336,000
15	For Chiropractors.....		1,299,500
16	For Hospital In-Patient and		
17	Disproportionate Share	<u>1,548,604,900</u>	1,424,218,800
18	For Hospital Ambulatory Care..	<u>373,341,400</u>	361,682,000
19	For Prescribed Drugs	<u>985,723,800</u>	958,780,300
20	For Skilled, Intermediate, and Other		
21	Related Long Term Care Services		1,058,858,600
22	For Community Health Centers.....		81,818,500
23	For Hospice Care		21,388,900
24	For Independent Laboratories.....		15,157,000
25	For Home Health Care, Therapy, and		
26	Nursing Services.....		67,150,000
27	For Appliances.....		36,983,600
28	For Transportation.....		57,429,100
29	For Other Related Medical Services		
30	and for development, implementation,		
31	and operation of the managed		
32	care and children's health		
33	programs including operating		

1 Section 12. "AN ACT making appropriations and
 2 reappropriations," Public Act 91-707, approved May 17, 2000,
 3 is amended by changing Section 2.1 of Article 11 as follows:

4 (P.A. 91-707, Art. 11, Sec. 2.1)

5 Sec. 2.1. The following named amount, or so much thereof
 6 as may be necessary, are appropriated to the Department of
 7 Public Health for the objects and purposes hereinafter named:

8 OFFICE OF FINANCE AND ADMINISTRATION

9 Payable from the General Revenue Fund:

10	For Grants for Development of Local Health	
11	Departments and the Public Health	
12	Workforce, including Operational Expenses ...	\$ 262,000
13	<u>For a Grant for the Promotion and</u>	
14	<u>Marketing of the Adoption</u>	
15	<u>Registry</u>	<u>67,900</u>
16	<u>Total</u>	<u>\$329,900</u>

17 Section 13. "AN ACT making appropriations and
 18 reappropriations," Public Act 91-706, approved May 17, 2000,
 19 is amended by changing Section 1 of Article 14 as follows:

20 (P.A. 91-706, Art. 14, Sec. 1)

21 Sec. 1. The following named amounts, or so much thereof
 22 as may be necessary, respectively, for the objects and
 23 purposes hereinafter named, are appropriated to meet the
 24 ordinary and contingent expenses of the Department of
 25 Revenue:

26 OPERATIONS

27 GOVERNMENT SERVICES

28 For Personal Services:

29	Payable from General Revenue Fund	\$ 4,804,000
30	Payable from Motor Fuel Tax Fund	578,600
31	Payable from Illinois Tax	

1	Increment Fund	187,900
2	Payable from Personal Property Tax	
3	Replacement Fund	773,200
4	For Extra Help:	
5	Payable from the General Revenue Fund	81,500
6	For Employee Retirement Contributions	
7	Paid by Employer:	
8	Payable from General Revenue Fund	195,400
9	Payable from Motor Fuel Tax Fund	23,100
10	Payable from Illinois Tax	
11	Increment Fund	7,600
12	Payable from Personal Property Tax	
13	Replacement Fund	31,000
14	For State Contributions to State	
15	Employees' Retirement System:	
16	Payable from General Revenue Fund	488,600
17	Payable from Motor Fuel Tax Fund	57,800
18	Payable from Illinois Tax	
19	Increment Fund	18,800
20	Payable from Personal Property Tax	
21	Replacement Fund	77,400
22	For State Contributions to Social Security:	
23	Payable from General Revenue Fund	354,600
24	Payable from Motor Fuel Tax Fund	43,000
25	Payable from Illinois Tax	
26	Increment Fund	14,400
27	Payable from Personal Property Tax	
28	Replacement Fund	54,400
29	For Group Insurance:	
30	Payable from Motor Fuel Tax Fund.....	96,200
31	Payable from Illinois Tax	
32	Increment Fund	29,600
33	Payable from Personal Property Tax	
34	Replacement Fund.....	133,200

1	For Contractual Services:	
2	Payable from General Revenue Fund	149,500
3	Payable from Motor Fuel Tax Fund	30,600
4	Payable from Personal Property Tax	
5	Replacement Fund	10,000
6	For Travel:	
7	Payable from General Revenue Fund	76,900
8	Payable from Motor Fuel Tax Fund	19,300
9	Payable from Personal Property Tax	
10	Replacement Fund	23,200
11	For Commodities:	
12	Payable from General Revenue Fund	6,400
13	Payable from Motor Fuel Tax Fund	1,500
14	Payable from Personal Property Tax	
15	Replacement Fund	5,800
16	For Equipment:	
17	Payable from General Revenue Fund.....	418,500
18	Payable from Motor Fuel Tax Fund	114,100
19	Payable from Personal Property Tax	
20	Replacement Fund	65,000
21	For Administration of the	
22	Illinois Affordable Housing Act:	
23	Payable from Illinois Affordable	
24	Housing Trust Fund	1,900,000
25	<u>For Administration of the Circuit</u>	
26	<u>Breaker/Pharmaceutical Program per</u>	
27	<u>P.A. 91-699:</u>	
28	<u>Payable from the General Revenue</u>	
29	<u>Fund</u>	<u>3,000,000</u>
30	For Transfer from the General Revenue	
31	into the Senior Citizens Real Estate	
32	Deferred Tax Revolving Fund.....	<u>2,400,000</u>
33	Total	\$13,271,100

1 Section 14. "AN ACT making appropriations and
 2 reappropriations," Public Act 91-706, approved May 17, 2000,
 3 is amended by changing Sections 1 and 13, and adding new
 4 Section 20 to Article 15 as follows:

5 (P.A. 91-706, Art. 15, Sec. 1)

6 Sec. 1. The following named amounts, or so much thereof
 7 as may be necessary, respectively, are appropriated to the
 8 Department of State Police for the following purposes:

9 DIVISION OF ADMINISTRATION

10 Payable from General Revenue Fund:

11	For Personal Services	\$ 8,677,100
12	For Employee Retirement Contributions	
13	Paid by Employer	358,200
14	For State Contributions to State	
15	Employees' Retirement System	865,100
16	For State Contributions to	
17	Social Security	545,500
18	For Contractual Services	4,351,400
19	For Travel	205,000
20	For Commodities	827,000
21	For Printing	167,200
22	For Equipment	338,600
23	For Equipment:	
24	Lease-Purchase of Police Cars-FY99	3,433,100
25	Purchase of Police Cars-FY01	2,378,000
26	For Telecommunications Services	249,100
27	For Operation of Auto Equipment	320,700
28	For Repairs and Maintenance and	
29	Permanent Improvements	60,000
30	<u>Permanent Improvements - For</u>	
31	<u> All Costs Associated with the</u>	
32	<u> CODIS Building</u>	<u>1,000,000</u>
33	For Expenses of Apprehension of	

1	Fugitives	50,000
2	For Contractual Services:	
3	For Payment of Tort Claims	110,500
4	For Refunds	57,400
5	For Expenses regarding implementation	
6	of the Juvenile Justice Reform	
7	provisions	<u>548,000</u>
8	Total	\$23,541,900
9	Payable from Missing and Exploited Children	
10	Trust Fund:	
11	For the Administration and fulfillment	
12	of its responsibilities under the	
13	Intergovernmental Missing Child	
14	Recovery Act of 1984	50,000
15	Payable from the State Police Wireless Service	
16	Service Emergency Fund:	
17	For costs associated with the	
18	administration and fulfillment	
19	of its responsibilities under	
20	the Wireless Emergency Telephone	
21	Safety Act.....	\$1,300,000

22 (P.A. 91-706, Art. 15, Sec. 13)

23 Sec. 13. The following named amounts, or so much thereof

24 as may be necessary, respectively, are appropriated to the

25 Department of State Police for the following purposes:

26 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

27	Payable from the General Revenue Fund:	
28	For Personal Services	\$ 31,465,000
29	For Employee Retirement Contributions	
30	Paid by Employer	1,267,400
31	For State Contributions to State	
32	Employees' Retirement System	3,137,200
33	For State Contributions to	

1	Social Security		2,088,000
2	For Contractual Services	<u>5,569,400</u>	6,569,400
3	For Travel		285,700
4	For Commodities		2,606,100
5	For Printing		147,500
6	For Equipment		2,821,400
7	For Electronic Data Processing.....		3,615,600
8	For Telecommunications Services		778,000
9	For Operation of Auto Equipment		171,000
10	For Administration of a Statewide Sexual		
11	Assault Evidence Collection Program		<u>101,200</u>
12	Total		\$55,053,500
13	For Administration and Operation		
14	of State Crime Laboratories:		
15	Payable from State Crime Laboratory Fund		\$550,000
16	Payable from State Crime Laboratory		
17	DUI Fund		\$400,000
18	Payable from State Offender DNA		
19	Identification System Fund		\$600,000

20 (P.A. 91-706, Art. 15, new Sec. 20)

21 Sec. 20. The amount of \$255,600, or so much thereof as

22 may be necessary, is appropriated from the General Revenue

23 Fund to the Department of State Police for the costs

24 associated with the Diesel Emission testing program.

25 Section 15. "AN ACT making appropriations and

26 reappropriations," Public Act 91-706, approved May 17, 2000,

27 is amended by changing Sections 1b, 7, 8, 9, 10, 11, 12, 13,

28 14 and 15 of Article 16 as follows:

29 (P.A. 91-706, Art. 16, Sec. 1b)

30 Sec. 1b. The following named amounts, or so much thereof

31 as may be necessary, are appropriated from the Road Fund to

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

3 For Tort Claims, including payment
4 pursuant to P.A. 80-1078 \$ 500,000

5 For representation and indemnification
6 for the Department of Transportation,
7 the Illinois State Police and the
8 Secretary of State provided that the
9 representation required resulted from
10 the Road Fund portion of their normal
11 operations 260,000

12 For Enhancement and Congestion
13 Mitigation and Air Quality
14 Projects..... 30,000,000 5,000,000

15 For auto liability payments for the
16 Department of Transportation, the
17 Illinois State Police and the
18 Secretary of State provided that
19 the liability resulted from the
20 Road Fund portion of their
21 normal operations 1,932,200

22 For grants to Illinois Universities
23 for applied research on transportation..... 520,000

24 For payment of claims as provided by the
25 "Workers' Compensation Act" or the "Workers'
26 Occupational Diseases Act", including
27 Treatment, Expenses and Benefits Payable
28 for Total Temporary Incapacity for Work
29 for State Employees whose salaries are paid
30 from the Road Fund:

31 For Awards and Grants 10,600,000

32 Total \$18,812,200

33 Expenditures from appropriations for treatment and
34 expense may be made after the Department of Transportation

1 has certified that the injured person was employed and that
 2 the nature of the injury is compensable in accordance with
 3 the provisions of the Workers' Compensation Act or the
 4 Workers' Occupational Diseases Act, and then has determined
 5 the amount of such compensation to be paid to the injured
 6 person. Expenditures for this purpose may be made by the
 7 Department of Transportation without regard to the fiscal
 8 year in which benefit or service was rendered or cost
 9 incurred as allowable or provided by the Workers'
 10 Compensation Act or the Workers' Occupational Diseases Act.

11 (P.A. 91-706, Art. 16, Sec. 7)

12 Sec. 7. The following named amounts, or so much thereof
 13 as may be necessary, are appropriated from the Road Fund to
 14 the Department of Transportation for the objects and purposes
 15 hereinafter named:

16 DISTRICT 1, SCHAUMBURG OFFICE

17 OPERATIONS

18	For Personal Services	<u>\$ 78,471,500</u>	\$-75,971,500
19	For Extra Help	<u>6,102,300</u>	5,602,300
20	For Employee Retirement Contributions		
21	Paid by State	<u>3,382,000</u>	3,262,000
22	For State Contributions to State		
23	Employees' Retirement System ..	<u>8,455,100</u>	8,155,100
24	For State Contributions		
25	to Social Security	<u>6,241,900</u>	6,011,900
26	For Contractual Services	<u>16,768,700</u>	15,118,700
27	For Travel		223,600
28	For Commodities	<u>6,270,600</u>	4,820,600
29	For Equipment		1,432,600
30	For Equipment:		
31	Purchase of Cars and Trucks ...		4,184,000
32	For Telecommunications Services .		1,471,900
33	For Operation of		

1	Automotive Equipment	<u>7,454,500</u>	<u>---6,089,500</u>
2	Total	<u>\$140,458,700</u>	<u>\$132,343,700</u>

3 (P.A. 91-706, Art. 16, Sec. 8)
4 Sec. 8. The following named amounts, or so much thereof
5 as may be necessary, are appropriated from the Road Fund to
6 the Department of Transportation for the objects and purposes
7 hereinafter named:

DISTRICT 2, DIXON OFFICE

OPERATIONS

10	For Personal Services	<u>\$ 24,848,800</u>	<u>\$-23,848,800</u>
11	For Extra Help	<u>2,471,400</u>	<u>1,971,400</u>
12	For Employee Retirement Contributions		
13	Paid by State	<u>1,092,800</u>	<u>1,032,800</u>
14	For State Contributions to State		
15	Employees' Retirement System ..	<u>2,732,000</u>	<u>2,582,000</u>
16	For State Contributions		
17	to Social Security	<u>1,968,900</u>	<u>1,853,900</u>
18	For Contractual Services	<u>4,072,300</u>	<u>3,507,300</u>
19	For Travel		<u>238,300</u>
20	For Commodities	<u>3,216,600</u>	<u>1,696,600</u>
21	For Equipment		<u>790,000</u>
22	For Equipment:		
23	Purchase of Cars and Trucks ...		<u>1,353,300</u>
24	For Telecommunications Services .		<u>224,500</u>
25	For Operation of		
26	Automotive Equipment	<u>2,772,600</u>	<u>---2,072,600</u>
27	Total	<u>\$45,781,500</u>	<u>\$41,171,500</u>

28 (P.A. 91-706, Art. 16, Sec. 9)
29 Sec. 9. The following named amounts, or so much thereof
30 as may be necessary, are appropriated from the Road Fund to
31 the Department of Transportation for the objects and purposes
32 hereinafter named:

DISTRICT 3, OTTAWA OFFICE

OPERATIONS

3	For Personal Services	<u>\$ 23,061,800</u>	\$-22,061,800
4	For Extra Help	<u>2,146,300</u>	1,796,300
5	For Employee Retirement Contributions		
6	Paid by State	<u>1,008,300</u>	954,300
7	For State Contributions to State		
8	Employees' Retirement System ..	<u>2,520,800</u>	2,385,800
9	For State Contributions		
10	to Social Security	<u>1,831,300</u>	1,727,300
11	For Contractual Services	<u>3,362,100</u>	3,020,100
12	For Travel		100,800
13	For Commodities	<u>3,074,100</u>	2,049,100
14	For Equipment		911,500
15	For Equipment:		
16	Purchase of Cars and Trucks ...		1,374,300
17	For Telecommunications Services .		205,600
18	For Operation of		
19	Automotive Equipment	<u>2,477,500</u>	<u>---1,967,500</u>
20	Total	<u>\$42,074,400</u>	\$38,554,400

(P.A. 91-706, Art. 16, Sec. 10)

Sec. 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 4, PEORIA OFFICE

OPERATIONS

28	For Personal Services	<u>\$ 19,418,200</u>	\$-18,718,200
29	For Extra Help	<u>2,363,400</u>	2,013,400
30	For Employee Retirement Contributions		
31	Paid by State	<u>871,300</u>	829,300
32	For State Contributions to State		
33	Employees' Retirement System ..	<u>2,178,200</u>	2,073,200

1	For State Contributions		
2	to Social Security	<u>1,573,700</u>	1,492,700
3	For Contractual Services	<u>4,083,100</u>	3,833,100
4	For Travel		138,700
5	For Commodities	<u>1,425,600</u>	1,075,600
6	For Equipment		1,004,500
7	For Equipment:		
8	Purchase of Cars and Trucks ...		1,153,300
9	For Telecommunications Services .		219,200
10	For Operation of		
11	Automotive Equipment	<u>1,714,400</u>	1,414,400
12	Total	<u>\$36,143,600</u>	\$33,965,600

13 (P.A. 91-706, Art. 16, Sec. 11)

14 Sec. 11. The following named amounts, or so much thereof

15 as may be necessary, are appropriated from the Road Fund to

16 the Department of Transportation for the objects and purposes

17 hereinafter named:

DISTRICT 5, PARIS OFFICE

OPERATIONS

20	For Personal Services	<u>\$ 21,661,700</u>	\$-20,861,700
21	For Extra Help	<u>1,809,700</u>	1,459,700
22	For Employee Retirement Contributions		
23	Paid by State	<u>938,900</u>	892,900
24	For State Contributions to State		
25	Employees' Retirement System ..	<u>2,347,100</u>	2,232,100
26	For State Contributions		
27	to Social Security	<u>1,672,800</u>	1,584,800
28	For Contractual Services	<u>3,059,600</u>	2,834,600
29	For Travel		89,500
30	For Commodities	<u>1,687,300</u>	1,237,300
31	For Equipment		688,500
32	For Equipment:		
33	Purchase of Cars and Trucks ...		957,100

1	For Telecommunications Services .		147,500
2	For Operation of		
3	Automotive Equipment	<u>2,138,200</u>	<u>-1,638,200</u>
4	Total	<u>37,197,900</u>	\$34,623,900

5 (P.A. 91-706, Art. 16, Sec. 12)
6 Sec. 12. The following named amounts, or so much thereof
7 as may be necessary, are appropriated from the Road Fund to
8 the Department of Transportation for the objects and purposes
9 hereinafter named:

DISTRICT 6, SPRINGFIELD OFFICE

OPERATIONS

12	For Personal Services	<u>22,437,100</u>	\$-21,637,100
13	For Extra Help	<u>1,839,200</u>	1,339,200
14	For Employee Retirement Contributions		
15	Paid by State	<u>971,100</u>	919,100
16	For State Contributions to State		
17	Employees' Retirement System ..	<u>2,427,600</u>	2,297,600
18	For State Contributions		
19	to Social Security	<u>1,777,300</u>	1,677,300
20	For Contractual Services	<u>3,615,300</u>	3,390,300
21	For Travel		141,100
22	For Commodities	<u>1,733,000</u>	1,358,000
23	For Equipment		544,600
24	For Equipment:		
25	Purchase of Cars and Trucks ...		1,250,200
26	For Telecommunications Services .		209,300
27	For Operation of		
28	Automotive Equipment	<u>2,315,700</u>	<u>-1,815,700</u>
29	Total	<u>\$39,261,500</u>	\$36,579,500

30 (P.A. 91-706, Art. 16, Sec. 13)
31 Sec. 13. The following named amounts, or so much thereof
32 as may be necessary, are appropriated from the Road Fund to

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

3 DISTRICT 7, EFFINGHAM OFFICE

4 OPERATIONS

5	For Personal Services	<u>\$ 15,124,200</u>	\$-14,524,200
6	For Extra Help	<u>1,239,900</u>	889,900
7	For Employee Retirement Contributions		
8	Paid by State	<u>654,600</u>	616,600
9	For State Contributions to State		
10	Employees' Retirement System ..	<u>1,636,400</u>	1,541,400
11	For State Contributions		
12	to Social Security	<u>1,175,100</u>	1,102,100
13	For Contractual Services	<u>2,285,800</u>	1,985,800
14	For Travel		149,300
15	For Commodities	<u>1,297,800</u>	697,800
16	For Equipment		732,000
17	For Equipment:		
18	Purchase of Cars and Trucks ...		849,500
19	For Telecommunications Services .		106,700
20	For Operation of		
21	Automotive Equipment	<u>1,176,200</u>	-851,200
22	Total	<u>26,427,500</u>	\$24,046,500

23 (P.A. 91-706, Art. 16, Sec. 14)

24 Sec. 14. The following named amounts, or so much thereof
25 as may be necessary, are appropriated from the Road Fund to
26 the Department of Transportation for the objects and purposes
27 hereinafter named:

28 DISTRICT 8, COLLINSVILLE OFFICE

29 OPERATIONS

30	For Personal Services	<u>\$ 28,698,300</u>	\$-27,498,300
31	For Extra Help	<u>2,006,800</u>	1,756,800
32	For Employee Retirement Contributions		
33	Paid by State	<u>1,228,200</u>	1,170,200

1	For State Contributions to State		
2	Employees' Retirement System ..	<u>3,070,500</u>	2,925,500
3	For State Contributions		
4	to Social Security	<u>2,179,900</u>	2,068,900
5	For Contractual Services	<u>5,847,400</u>	5,672,400
6	For Travel		208,800
7	For Commodities	<u>1,542,200</u>	1,317,200
8	For Equipment		1,093,400
9	For Equipment:		
10	Purchase of Cars and Trucks ...		1,563,700
11	For Telecommunications Services .		339,100
12	For Operation of		
13	Automotive Equipment	<u>2,013,000</u>	<u>-1,813,000</u>
14	Total	<u>\$49,791,300</u>	\$47,427,300

15 (P.A. 91-706, Art. 16, Sec. 15)

16 Sec. 15. The following named amounts, or so much thereof
17 as may be necessary, are appropriated from the Road Fund to
18 the Department of Transportation for the objects and purposes
19 hereinafter named:

20 DISTRICT 9, CARBONDALE OFFICE

21 OPERATIONS

22	For Personal Services	<u>\$ 14,799,600</u>	\$-14,399,600
23	For Extra Help	<u>1,657,300</u>	1,407,300
24	For Employee Retirement Contributions		
25	Paid by State	<u>658,300</u>	632,300
26	For State Contributions to State		
27	Employees' Retirement System ..	<u>1,645,700</u>	1,580,700
28	For State Contributions		
29	to Social Security	<u>1,102,700</u>	1,052,700
30	For Contractual Services	<u>2,410,300</u>	2,250,300
31	For Travel		67,100
32	For Commodities	<u>740,000</u>	615,000
33	For Equipment		729,900

1	For Equipment:		
2	Purchase of Cars and Trucks ...		1,093,100
3	For Telecommunications Services .		103,500
4	For Operation of		
5	Automotive Equipment	<u>1,286,700</u>	<u>-1,086,700</u>
6	Total	<u>\$26,294,200</u>	\$25,018,200

7 Section 16. "AN ACT making appropriations and
8 reappropriations," Public Act 91-706, approved May 17, 2000,
9 is amended by changing Sections 6a2, 8a, 8b3, 9a, 9a3, 9a6,
10 25, 70 and 81, and adding new Section 25a to Article 17 as
11 follows:

12 (P.A. 91-706, Art. 17, Sec. 6a2)

13 Sec. 6a2. The sum of \$901,100 \$635,400, or so much
14 thereof as may be necessary, and remains unexpended at the
15 close of business on June 30, 2000, from the appropriation
16 and reappropriation concerning airport improvements
17 heretofore made in Article 24a, Section 18a2 and Article 24b,
18 Section 6a2 of Public Act 91-0020, as amended, is
19 reappropriated from the General Revenue Fund to the
20 Department of Transportation for the same purposes.

21 (P.A. 91-706, Art. 17, Sec. 8a)

22 Sec. 8a. The sum of \$383,400 \$303,700, or so much
23 thereof as may be necessary, and remains unexpended at the
24 close of business on June 30, 2000, from the appropriation
25 and reappropriation heretofore made for public transportation
26 technical studies in Article 24a, Section 19a and Article
27 24b, Section 8a of Public Act 91-0020, as amended, is
28 reappropriated from the General Revenue Fund to the
29 Department of Transportation for the same purposes.

30 (P.A. 91-706, Art. 17, Sec. 8b3)

1 Sec. 8b3. The sum of \$14,221,200 ~~\$8,819,200~~, or so much
 2 thereof as may be necessary and remains unexpended at the
 3 close of business on June 30, 2000, from the appropriation
 4 and reappropriation concerning Public Transportation
 5 heretofore made in Article 24a, Section 19b8 and Article 24b,
 6 Section 8b6 of Public Act 91-0020, as amended, is
 7 reappropriated from the General Revenue Fund to the
 8 Department of Transportation for the same purposes.

9 (P.A. 91-706, Art. 17, Sec. 9a)

10 Sec. 9a. The sum of \$5,748,600 ~~\$3,088,400~~, or so much
 11 thereof as may be necessary, and remains unexpended at the
 12 close of business on June 30, 2000, from the appropriation
 13 and reappropriation concerning Rail Freight Service
 14 Assistance Program heretofore made in Article 24a, Section
 15 20a1 and Article 24b, Section 9a of Public Act 91-0020, as
 16 amended, is reappropriated from the General Revenue Fund to
 17 the Department of Transportation for the same purposes.

18 (P.A. 91-706, Art. 17, Sec. 9a3)

19 Sec. 9a3. The sum of \$1,937,700 ~~\$1,534,700~~, or so much
 20 thereof as may be necessary, and remains unexpended at the
 21 close of business on June 30, 2000, from the appropriation
 22 and reappropriation concerning the State's share of the Rail
 23 Freight Loan Repayment Program heretofore made in Article
 24 24a, Section 20a4 and Article 24b, Section 9a3 of Public Act
 25 91-0020, as amended, is reappropriated from the General
 26 Revenue Fund to the Department of Transportation for the same
 27 purposes.

28 (P.A. 91-706, Art. 17, Sec. 9a6)

29 Sec. 9a6. The sum of \$2,439,400 ~~\$1,525,800~~, or so much
 30 thereof as may be necessary, and remains unexpended at the
 31 close of business on June 30, 2000, from the appropriation

1 and reappropriation heretofore made in Article 24a, Section
 2 20a6 and Article 24b, Section 9a6 of Public Act 91-0020, as
 3 amended, is reappropriated from the General Revenue Fund to
 4 the Department of Transportation for the state share of the
 5 High Speed Rail Project.

6 (P.A. 91-706, Art. 17, Sec. 25)

7 Sec. 25. The sum of \$208,100 ~~\$358,100~~, or so much
 8 thereof as may be necessary, and remains unexpended at the
 9 close of business on June 30, 2000, from the reappropriation
 10 heretofore made in Article 24b, Section 29 of Public Act
 11 91-0020, as amended, is reappropriated from the General
 12 Revenue Fund to the Illinois Department of Transportation for
 13 a study of the expansion of Route 23 to four lanes from
 14 Streator to Ottawa.

15 (P.A. 91-706, Art. 17, new Sec. 25a)

16 Sec. 25a. The sum of \$35,000, or so much thereof as may
 17 be necessary, is appropriated from the General Revenue Fund
 18 to the Department of Transportation for a grant to the Grundy
 19 County Economic Development Council for a study of creating
 20 an interchange at Route 80 and Brisbin Road.

21 (P.A. 91-706, Art. 17, Sec. 70)

22 Sec. 70. The sum of \$100,000, or so much thereof as may
 23 be necessary, and remains unexpended at the close of business
 24 on June 30, 2000, from the appropriation heretofore made in
 25 Article 24a, Section 77 of Public Act 91-0020, as amended, is
 26 reappropriated from the Fund for Illinois' Future to the
 27 Department of Transportation for a grant to the City of Lake
 28 Forest for the installation of crossing gates at Westleigh
 29 Road and the installation of crossing gates at Old Elm Road
 30 grade crossing to-construct-a-pedestrian-crossing.

1 (P.A. 91-706, Art. 17, Sec. 81)

2 Sec. 81. The sum of \$5,226,000 ~~\$5,526,000~~, or so much
3 thereof as may be necessary, and remains unexpended at the
4 close of business on June 30, 2000, from the appropriation
5 heretofore made in Article 24a, Section 96 of Public Act
6 91-0020, as amended, is reappropriated from the Road Fund to
7 the Department of Transportation for the contract or
8 intergovernmental agreement costs associated with the
9 projects described below and having the estimated costs as
10 follows:

- 11 For the purchase of an accelerated
- 12 loading facility machine at the
- 13 University of Illinois.....\$1,500,000
- 14 For improvements to Waukegan Road
- 15 in Morton Grove.....\$200,000
- 16 For improvements to Hall Street
- 17 and Holly Road in the City
- 18 of Olney.....\$600,000
- 19 For intersection improvements at
- 20 Route 131 and 176 in the Village
- 21 of Lake Bluff.....\$215,000
- 22 ~~For studying, designing and~~
- 23 ~~installing right-turn lanes~~
- 24 ~~from Glenmore Woods to Route 137~~
- 25 ~~in the Village of Green Oaks.....\$100,000~~
- 26 For a right turn lane from Reigate
- 27 Woods to Route 137 in the
- 28 Village of Green Oaks.....\$100,000
- 29 For improvements to village streets
- 30 and an engineering study for a
- 31 possible grade separation on
- 32 Western Avenue in the City
- 33 of Blue Island.....\$100,000
- 34 For improvements to city streets

1 in the City of Chicago Ridge.....\$200,000
2 For improvements to city streets
3 in the City of Oak Lawn.....\$250,000
4 ~~For an engineering study of the~~
5 ~~135th Street at Cicero in the~~
6 ~~Village of Crestwood.....\$200,000~~
7 For intersection improvements at
8 Route 176 and Walkup Avenue
9 in the City of Crystal Lake.....\$200,000
10 For the construction of Creek Drive
11 Bridge over Nettle Creek in the
12 City of Morris.....\$350,000
13 For the improvements of Route 113
14 in the Village of Braidwood.....\$152,000
15 For installation of traffic signals
16 on 115th Street between Pulaski
17 Road and Kolin Avenue in the
18 City of Chicago.....\$125,000
19 For resurfacing of 69th Street between
20 State Street and South Chicago Avenue
21 ~~To be used for a street restoration~~
22 ~~project on West 74th Street from~~
23 ~~Ashland to Vincennes in the~~
24 City of Chicago.....\$464,000
25 To resurface or repair King Drive
26 between 67th Street and 79th
27 Street in the City of Chicago.....\$200,000
28 For improvements in the Village
29 of Sun River Terrace.....\$100,000
30 For improvements to unmarked state
31 highway from east of city
32 limits to U.S. 51 in the
33 Village of DuBois.....\$120,000
34 For improvements on Route

1 3/Ellis Boulevard in the
2 Village of Ellis Grove.....\$100,000
3 For improvements to New Boston
4 Road in Mercer County.....250,000

5 Section 17. "AN ACT making appropriations and
6 reappropriations," Public Act 91-707, approved May 17, 2000,
7 is amended by changing Sections 4 and 6 of Article 12 as
8 follows:

9 (P.A. 91-707, Art. 12, Sec. 4)

10 Sec. 4. The following named amounts, or so much thereof
11 as may be necessary, respectively, are appropriated to the
12 Department of Veterans' Affairs for the objects and purposes
13 hereinafter named:

14 ILLINOIS VETERANS' HOME AT QUINCY

15 Payable from General Revenue Fund:

16 For Personal Services \$ 10,212,100
17 For Employee Retirement Contributions
18 Paid by Employer 408,400
19 For State Contributions to the State
20 Employees' Retirement System 1,041,600
21 For State Contributions to
22 Social Security 781,100
23 For Contractual Services 5,100
24 For Commodities 100
25 For Electronic Data Processing 100
26 For Maintenance and Travel for
27 Aided Persons 1,300
28 Total \$12,449,800

29 Payable from Quincy Veterans' Home Fund:

30 For Personal Services \$ 9,578,100
31 For Member Compensation 25,000
32 For Employee Retirement Contributions

1	Paid by Employer		383,100
2	For State Contributions to the State		
3	Employees' Retirement System		977,100
4	For State Contributions to		
5	Social Security		732,800
6	For Contractual Services	<u>1,956,000</u>	1,750,000
7	For Contractual Services - Repair and		
8	Maintenance		200,000
9	For Travel		8,000
10	For Commodities	<u>3,600,000</u>	3,250,000
11	For Printing		23,700
12	For Equipment		266,000
13	For Electronic Data Processing		196,000
14	For Telecommunications Services		71,000
15	For Operation of Auto Equipment		83,900
16	For Refunds		<u>42,200</u>
17	Total	<u>\$18,142,900</u>	\$17,586,900

18 (P.A. 91-707, Art. 12, Sec. 6)

19 Sec. 6. The following named amounts, or so much thereof

20 as may be necessary, respectively, are appropriated to the

21 Department of Veterans' Affairs for the objects and purposes

22 hereinafter named:

23 ILLINOIS VETERANS' HOME AT MANTENO

24 Payable from General Revenue Fund:

25	For Personal Services	\$	7,192,900
26	For Employee Retirement Contributions		
27	Paid by Employer		287,800
28	For State Contributions to the State		
29	Employees' Retirement System		733,700
30	For State Contributions to		
31	Social Security		550,300
32	For Contractual Services		<u>5,000</u>
33	Total		\$8,769,700

1	Payable from Manteno Veterans' Home		
2	Fund:		
3	For Personal Services	\$ 4,669,200	
4	For Member Compensation	2,500	
5	For Employee Retirement Contributions		
6	Paid by Employer	186,700	
7	For State Contributions to the State		
8	Employees' Retirement System	476,300	
9	For State Contributions to		
10	Social Security	357,100	
11	For Contractual Services	<u>3,231,000</u>	3,000,000
12	For Travel	6,000	
13	For Commodities	1,100,000	
14	For Printing	22,800	
15	For Equipment	429,800	
16	For Electronic Data Processing	133,600	
17	For Telecommunications Services	48,800	
18	For Operation of Auto Equipment	43,200	
19	For Refunds	<u>27,400</u>	
20	Total	<u>\$10,734,400</u>	\$10,503,400

21 Section 18. "AN ACT making appropriations and
22 reappropriations," Public Act 91-706, approved May 17, 2000,
23 is amended by changing Section 1 of Article 19 as follows:

24 (P.A. 91-706, Art. 19, Sec. 1)

25 Sec. 1. The following named amounts, or so much thereof
26 as may be necessary, respectively, for the objects and
27 purposes hereinafter named, are appropriated from the Bank
28 and Trust Company Fund to the Office of Banks and Real
29 Estate:

30	For Personal Services	\$ 10,728,100	
31	For Employee Retirement Contributions		
32	Paid by Employer	425,300	

1	For State Contribution to State		
2	Employees' Retirement System		1,084,100
3	For State Contributions to		
4	Social Security		808,700
5	For Group Insurance		1,398,600
6	For Contractual Services		1,226,400
7	For Legal Services		100,000
8	For Travel		1,030,000
9	For Commodities		45,900
10	For Printing		29,000
11	For Equipment		76,800
12	For Electronic Data Processing		1,240,900
13	For Telecommunications Services		221,200
14	For Operation of Auto Equipment		5,000
15	For Corporate Fiduciary		
16	Receivership	<u>438,818</u>	150,000
17	For Refunds		<u>1,000</u>
18	Total		\$18,571,000

19 Section 19. "AN ACT making appropriations and
20 reappropriations," Public Act 91-708, approved May 17, 2000,
21 is amended by changing Sections 3, 7, and 18 and adding new
22 Sections 7.3, 14.1, 38 and 39 to Article 1 as follows:

23 (P.A. 91-708, Art. 1, Sec. 3)

24 Sec. 3. The following named amounts, or so much thereof
25 as may be necessary, are appropriated from the Capital
26 Development Fund to the Capital Development Board for the
27 Department of Corrections for the projects hereinafter
28 enumerated:

29 STATEWIDE

30 For planning, design, construction, equipment
31 and all other necessary costs for a
32 maximum security facility \$129,000,000

1	For planning a medium security facility	
2	and land acquisition	6,000,000
3	For replacing locks and control panels	
4	at the following locations at the	
5	approximate costs set forth below	2,700,000
6	Illinois River	
7	Correctional Center	850,000
8	Western Illinois	
9	Correctional Center	850,000
10	Danville Correctional	
11	Center	1,000,000
12	For replacing roofing systems at	
13	the following locations at the	
14	approximate cost set forth below	1,730,000
15	Menard Correctional Center	170,000
16	Vienna Correctional Center	155,000
17	Illinois Youth Center -	
18	Harrisburg	95,000
19	Dixon Correctional Center	500,000
20	Pontiac Correctional Center	440,000
21	Illinois Youth Center - Joliet	370,000
22	For replacing or upgrading security and	
23	monitoring systems at the following	
24	locations at the approximate cost set	
25	forth below	755,000
26	Vienna Correctional	
27	Center	250,000
28	Pontiac Correctional	
29	Center	200,000
30	Joliet Correctional	
31	Center	305,000
32	For planning and replacing windows at the	
33	following locations at the approximate cost	
34	set forth below	3,285,000

1	Vienna Correctional	
2	Center	1,780,000
3	Sheridan Correctional	
4	Center	425,000
5	Illinois Youth Center -	
6	Valley View	500,000
7	Illinois Youth Center -	
8	Joliet	165,000
9	Dixon Correctional	
10	Center	235,000
11	Shawnee Correctional	
12	Center	180,000
13	For upgrading and renovating showers at	
14	the following locations at the approximate	
15	cost set forth below	1,975,000
16	Shawnee Correctional	
17	Center	800,000
18	Danville Correctional	
19	Center	800,000
20	Graham Correctional	
21	Center	200,000
22	Centralia Correctional	
23	Center	175,000
24	For replacing security fencing at the	
25	following locations at the approximate	
26	cost set forth below	1,500,000
27	Hill Correctional	
28	Center	400,000
29	Western IL Correctional	
30	Center	300,000
31	Joliet Correctional	
32	Center	200,000
33	Logan Correctional	
34	Center	200,000

1	Dixon Correctional	
2	Center	100,000
3	Shawnee Correctional	
4	Center	100,000
5	Graham Correctional	
6	Center	100,000
7	Danville Correctional	
8	Center	100,000
9	For upgrading roads and parking lots at	
10	the following locations at the approximate	
11	cost set forth below	1,000,000
12	Dwight Correctional	
13	Center	500,000
14	Illinois Youth Center -	
15	Valley View	500,000
16	DIXON CORRECTIONAL CENTER - LEE COUNTY	
17	For constructing a gun range and	
18	classroom building	\$ 500,000
19	DWIGHT CORRECTIONAL CENTER	
20	For renovating C9 and Old Hospital	3,810,000
21	For renovating Housing Unit C8, in	
22	addition to funds previously	
23	appropriated	270,000
24	EAST MOLINE CORRECTIONAL CENTER	
25	For replacing the chiller/absorber	400,000
26	HILL CORRECTIONAL CENTER	
27	For upgrading electrical system	185,000
28	HOPKINS PARK	
29	For a grant to the Village of Hopkins	
30	Park for <u>For</u> infrastructure improvements	
31	in connection with the Hopkins Park	
32	Correctional Center	8,300,000
33	ILLINOIS RIVER CORRECTIONAL CENTER - CANTON	
34	For replacing warehouse freezers	150,000

1 ILLINOIS YOUTH CENTER - KEWANEE - HENRY COUNTY

2 For constructing a 60-bed inmate

3 housing addition 4,000,000

4 ILLINOIS YOUTH CENTER - RUSHVILLE

5 For planning, design, construction, equipment

6 and all other necessary costs to add

7 a cellhouse 14,000,000

8 ILLINOIS YOUTH CENTER - ST. CHARLES - KANE COUNTY

9 For constructing an R & C building

10 and other improvements 34,000,000

11 For upgrading plumbing system and replacing

12 toilets and sinks 675,000

13 LOGAN CORRECTIONAL CENTER - LINCOLN

14 For constructing a medical building

15 and dietary building 11,000,000

16 MENARD CORRECTIONAL CENTER - RANDOLPH COUNTY

17 For stabilizing dam, in addition to funds

18 previously appropriated 510,000

19 For correcting slope failure & MSU

20 improvements 875,000

21 For upgrading electrical distribution

22 system 2,500,000

23 For replacing the HVAC system 550,000

24 PONTIAC CORRECTIONAL CENTER - LIVINGSTON COUNTY

25 For expanding the main sally port 400,000

26 For renovating the exterior of North/

27 South Cellhouses 600,000

28 SHERIDAN CORRECTIONAL CENTER

29 For upgrading the storm sewers 115,000

30 STATEVILLE CORRECTIONAL CENTER - JOLIET

31 For planning and beginning renovation of

32 H & I houses 500,000

33 For replacing the water line 3,320,000

34 For upgrading electrical system in

1	"B" House	1,500,000
2	VANDALIA CORRECTIONAL CENTER	
3	For constructing a multi-purpose program	
4	building	1,300,000
5	For converting Administration Building and	
6	planning construction of an Administration/	
7	Health Care Unit	800,000
8	For upgrading the primary water	
9	distribution system	1,300,000
10	WESTERN ILLINOIS CORRECTIONAL CENTER - MT. STERLING	
11	For replacing warehouse freezers	<u>150,000</u>
12	Total, Section 3	\$231,355,000

13 (P.A. 91-708, Art. 1, Sec. 7)

14 Sec. 7. The following named amounts, or so much thereof
 15 as may be necessary, are appropriated from the Capital
 16 Development Fund to the Capital Development Board for the
 17 Department of Natural Resources for the projects hereinafter
 18 enumerated:

19 STATEWIDE PROGRAM

20	For fabrication of visitors centers	
21	exhibit	\$ 700,000
22	For replacing and constructing vault	
23	toilets at the following locations,	
24	at the approximate cost set forth	
25	below	1,805,000
26	Wayne Fitzgerrell State Park	414,000
27	Goose Lake Prairie State Park	71,000
28	Wolf Creek State Park	805,000
29	Hennepin Canal Parkway	
30	State Trail	435,000
31	Kaskaskia River Fish &	
32	Wildlife Area	80,000
33	For providing dump stations.....	200,000

1	For rehabilitating bridges at the	
2	following locations, at the approximate	
3	cost set forth below	1,076,000
4	Rock Island Trail	681,000
5	Frank Holten State Park	300,000
6	Horseshoe Lake State Park	70,000
7	Castle Rock State Park	25,000
8	For rehabilitating dams at the	
9	following locations, at the	
10	approximate cost set forth below	1,435,000
11	Ramsey Lake State Park	535,000
12	Rock Cut State Park	450,000
13	Snakeden Hollow State Park	450,000
14	For replacing roofs at the following	
15	locations, at the approximate	
16	cost set forth below	1,384,000
17	Southern IL Arts &	
18	Crafts Center	290,000
19	Frank Holten State Park	28,000
20	DNR Geological Survey-	
21	Champaign	124,000
22	Sangchris Lake State	
23	Park	50,000
24	Illini State Park	125,000
25	Shelbyville Fish &	
26	Wildlife Area	100,000
27	Trail of Tears State	
28	Forest	219,000
29	Sanganois Conservation Area	48,000
30	Rice Lake State Park	125,000
31	Hidden Spring State Park	67,000
32	Siloam Springs State Park	48,000
33	Mississippi Palisades	
34	State Park	160,000

1	CASTLE ROCK STATE PARK - OGLE COUNTY	
2	For replacing maintenance building	434,000
3	FORT MASSAC STATE PARK - MASSAC COUNTY	
4	For reconstructing the fort	4,300,000
5	GEOLOGICAL SURVEY-CHAMPAIGN	
6	For constructing two pole	
7	storage buildings	322,000
8	HENNEPIN CANAL PARKWAY STATE PARK	
9	For rehabilitating aqueducts	
10	#3, #4 and #8	750,000
11	ILLINOIS BEACH STATE PARK - LAKE COUNTY	
12	For replacing sanitary sewer line	545,300
13	KASKASKIA RIVER FISH & WILDLIFE AREA	
14	For providing electrical service	106,000
15	KICKAPOO STATE PARK - VERMILION COUNTY	
16	For rehabilitating the water	
17	system and day-use areas	1,041,000
18	LAKE-CALUMET	
19	For acquiring land, planning and beginning	
20	construction of a Visitors Center	3,000,000
21	LAKE MURPHYSBORO STATE PARK - JACKSON COUNTY	
22	For replacing the district office	
23	building	499,000
24	LINCOLN TRAIL STATE PARK - CLARK COUNTY	
25	For renovating the concession	
26	building	815,000
27	LINCOLN TRAIL STATE PARK - CLARK COUNTY	
28	For upgrading campground electrical	
29	and drainage	460,000
30	LITTLE GRASSY FISH HATCHERY - WILLIAMSON COUNTY	
31	For improving drainage discharge	250,000
32	MASON STATE FOREST TREE NURSERY	
33	For expanding the cold storage facility	638,000
34	MASON STATE FOREST TREE NURSERY	

1	For expanding the seed cleaning facility	662,000
2	MORRISON-ROCKWOOD STATE PARK	
3	For improving the water system	
4	and rehabilitating the campground water	418,000
5	NATURAL HISTORY SURVEY - HAVANA	
6	For renovating Forbes Biological Station	683,000
7	PRAIRIE RIDGE SANCTUARY NATURAL AREA	
8	For replacing the Service & Hazardous	
9	Materials buildings and installing a fuel	
10	tank	366,000
11	RESEARCH & COLLECTIONS CENTER - SPRINGFIELD	
12	For renovating the interior	991,000
13	ROCK CUT STATE PARK - WINNEBAGO COUNTY	
14	For upgrading the sewage system	2,409,000
15	NEW OFFICE BUILDING - SPRINGFIELD	
16	For completing construction of an	
17	office building, in addition to funds	
18	previously appropriated	2,000,000
19	WASTE MANAGEMENT & RESEARCH CENTER	
20	For constructing a garage and	
21	storage area	394,000
22	WATER SURVEY - CHAMPAIGN	
23	For constructing a vehicle maintenance	
24	and shop building	3,568,000
25	WILDLIFE PRAIRIE PARK	
26	For planning and beginning the upgrade	
27	of the park	<u>1,000,000</u>
28	Total, Section 7	\$32,251,300

29 (P.A. 91-708, Art. 1, Sec. 18)

30 Sec. 18. The following named amounts, or so much

31 thereof as may be necessary, are appropriated from the

32 Capital Development Fund to the Capital Development Board for

33 the Illinois Community College Board for the projects

1 hereinafter enumerated:

2 STATEWIDE

3 For miscellaneous capital improvements
 4 including construction, capital facilities,
 5 cost of planning, supplies, equipment,
 6 materials, services and all other expenses
 7 required to complete the work at the
 8 various community colleges. This appropriated
 9 amount shall be in addition to any other
 10 appropriated amounts which can be
 11 expended for these purposes\$ 5,791,600

12 CARL SANDBURG COLLEGE

13 For constructing a computer/
 14 student center 3,708,000

15 CITY COLLEGES OF CHICAGO - MALCOLM X COLLEGE

16 For remodeling the Allied Health
 17 program facilities 4,539,000

18 COLLEGE OF LAKE COUNTY

19 For planning and beginning construction
 20 of a technology building -
 21 Phase 1 3,483,000

22 DANVILLE AREA COMMUNITY COLLEGE

23 For renovating campus buildings 9,571,000

24 IL EASTERN COMMUNITY COLLEGE - FRONTIER COLLEGE

25 For constructing a learning resource
 26 center. The provisions of Article V
 27 of the Public Community College Act are
 28 not applicable to this appropriation 1,772,000

29 KANKAKEE COMMUNITY COLLEGE

30 For constructing a laboratory/classroom
 31 facility 7,000,000

32 KASKASKIA COLLEGE

33 For renovating the learning
 34 resource center 772,000

1	KISHWAUKEE COLLEGE	
2	For constructing a parking lot addition	506,000
3	LINCOLN LAND COMMUNITY COLLEGE	
4	For constructing a conference &	
5	training facility addition to the	
6	Millenium Center, in addition	
7	to funds previously appropriated	939,000
8	MCHENRY COUNTY COLLEGE	
9	For constructing classrooms and a	
10	student services building and remodeling	
11	space, in addition to funds previously	
12	appropriated	8,544,000
13	OAKTON COMMUNITY COLLEGE	
14	For planning an addition to Ray	
15	Harstein campus - Phase 1	392,000
16	REND LAKE COLLEGE - INA	
17	For site development, design and	
18	construction of an Industrial &	
19	Community Training Center at Pinckneyville	
20	Industrial Park	400,000
21	SOUTH SUBURBAN COLLEGE	
22	For improving flood retention	437,000
23	SPOON RIVER COLLEGE	
24	For remodeling Engle Hall and	
25	constructing a maintenance building	<u>2,653,000</u>
26	Total, Section 18	\$50,107,600

27 (P.A. 91-708, Art. 1, new Sec. 7.3)

28 Sec. 7.3. The sum of \$3,000,000, or so much thereof as

29 may be necessary, is appropriated from the Capital

30 Development Fund to the Capital Development Board for a grant

31 to the City of Chicago for acquiring land, planning and

32 beginning construction of a visitor center at Lake Calumet.

1 (P.A. 91-708, Art. 1, new Sec. 14.1)
 2 Sec. 14.1. The sum of \$8,300,000, or so much thereof as
 3 may be necessary, is appropriated from the Capital
 4 Development Fund to the Capital Development Board for the
 5 Office of the Secretary of State to construct a parking
 6 garage.

7 (P.A. 91-708, Art. 1, new Sec. 38)
 8 Sec. 38. The sum of \$100,000, or so much thereof as may
 9 be necessary, is appropriated from the Capital Development
 10 Fund to the Capital Development Board for the repaving of
 11 23rd Street from Nameoki Road to Route 162 in Granite City.

12 (P.A. 91-708, Art. 1, new Sec. 39)
 13 Sec. 39. The sum of \$100,000, or so much thereof as may
 14 be necessary, is appropriated from the Capital Development
 15 Fund to the Capital Development Board for the resurfacing of
 16 Arlington Drive in Nameoki Township.

17 Section 20. "AN ACT making appropriations and
 18 reappropriations," Public Act 91-708, approved May 17, 2000,
 19 is amended by changing Sections 2, 6, 9, 11 and 96, and
 20 adding new Section 97 to Article 2 as follows:

21 (P.A. 91-708, Art. 2, Sec. 2)
 22 Sec. 2. The following named amounts, or so much thereof
 23 as may be necessary and remain unexpended at the close of
 24 business on June 30, 2000, from appropriations and
 25 reappropriations heretofore made for such purposes in Article
 26 27, Section 11 and Article 28, Sections 2 and 13 of Public
 27 Act 91-20, are reappropriated from the Capital Development
 28 Fund to the Capital Development Board for the Courts of
 29 Illinois for the projects hereinafter enumerated:

30 MT. VERNON APPELLATE COURT BUILDING

1	(From Article 28, Section 13 of Public Act 91-20)	
2	For expanding the courthouse	1,531,730
3	<u>For expanding the courthouse, in</u>	
4	<u>addition to funds previously</u>	
5	<u>appropriated</u>	<u>792,000</u>
6	SECOND DISTRICT APPELLATE COURT BUILDING - ELGIN	
7	(From Article 28, Section 2 of Public Act 91-20)	
8	For replacing the roof	\$ 17,994
9	SPRINGFIELD - SUPREME COURT BUILDING	
10	(From Article 27, Section 11 of Public Act 91-20)	
11	For installing humidifier and water	
12	filtration systems	1,600,000
13	For upgrading the library, in	
14	addition to funds previously appropriated	450,000
15	(From Article 28, Section 13 of Public Act 91-20)	
16	For replacing plumbing system	917,599
17	(From Article 28, Section 2 of Public Act 91-20)	
18	For planning and beginning the	
19	library upgrade	62,411
20	THIRD DISTRICT APPELLATE COURT - OTTAWA	
21	(From Article 27, Section 11 of Public Act 91-20)	
22	For replacing the Annex roof	<u>50,000</u>
23	Total, Section 2	\$4,629,734

24 (P.A. 91-708, Art. 2, Sec. 6)

25 Sec. 6. The following named amounts, or so much thereof

26 as may be necessary and remain unexpended at the close of

27 business on June 30, 2000, from appropriations and

28 reappropriations heretofore made for such purposes in Article

29 27, Section 3, and Article 28, Section 5 of Public Act 91-20,

30 are reappropriated from the Capital Development Fund to the

31 Capital Development Board for the Department of Corrections

32 for the projects hereinafter enumerated:

33 (From Article 28, Section 5 of Public Act 91-20)

DANVILLE CORRECTIONAL CENTER

For renovation of interior and exterior walls, in addition to funds previously appropriated

less the amount of \$797,148 \$ 951,766

~~For correction of construction defects~~ 249,801

DECATUR WOMEN'S CORRECTIONAL CENTER

For the planning and conversion of Meyer Mental Health Center into a correctional facility 2,666,025

DIXON CORRECTIONAL CENTER

For renovation of the groundwater storage tank and abatement of crawlspace pipes in Buildings 26, 27 and 29 57,817

For upgrading the steam distribution system and replacement of the boiler system including asbestos abatement 87,937

DWIGHT CORRECTIONAL CENTER

(From Article 27, Section 3 of Public Act 91-20)

For upgrading the water treatment plant 1,000,000

(From Article 28, Section 5 of Public Act 91-20)

For upgrading water and sewer systems 87,370

For renovating buildings, in addition to funds previously appropriated 416,122

For constructing a gatehouse and sally port and upgrading the security system 1,972,120

For completion of medical unit, in addition to funds previously appropriated 95,528

For planning the expansion of the Education Building and constructing a dietary and a warehouse 1,503,268

For renovation of buildings 68,161

1	EAST MOLINE CORRECTIONAL CENTER	
2	(From Article 27, Section 3 of Public Act 91-20)	
3	For upgrading fire alarm and building	
4	automation systems	900,000
5	(From Article 28, Section 5 of Public Act 91-20)	
6	For upgrading the electrical	
7	system	1,250,312
8	For upgrading locking system, in addition	
9	to funds previously appropriated	13,911
10	HANNA CITY WORK CAMP	
11	For upgrading electrical system	582,628
12	HILL CORRECTIONAL CENTER - GALESBURG	
13	For upgrading and expanding freezer	
14	capacity, in addition to funds	
15	previously appropriated	207,942
16	For replacing domestic water lines	365,398
17	ILLINOIS YOUTH CENTER - ST. CHARLES	
18	For planning and beginning the upgrade	
19	of existing facility	512,982
20	ILLINOIS YOUTH CENTER - HARRISBURG	
21	(From Article 27, Section 3 of Public Act 91-20)	
22	For upgrading mechanical control system	515,000
23	(From Article 28, Section 5 of Public Act 91-20)	
24	For upgrading the domestic water system	137,253
25	For upgrading the HVAC system	68,674
26	ILLINOIS YOUTH CENTER - JOLIET	
27	For planning, site improvements,	
28	utility upgrade, equipment and all	
29	costs necessary to construct a	
30	housing unit and dietary facility	80,303
31	For completing the upgrade of electrical	
32	systems, in addition to funds	
33	previously appropriated <u>less the</u>	
34	<u>amount of \$153,051</u>	206,511

1	For upgrading the fire alarm system	191,768
2	For completing the upgrade of the utilities, in	
3	addition to funds previously appropriated	40,647
4	ILLINOIS YOUTH CENTER - VALLEY VIEW	
5	(From Article 27, Section 3 of Public Act 91-20)	
6	For replacing boilers, controls, hot	
7	water heaters and softeners in	
8	residential units and administration	
9	building	1,300,000
10	(From Article 28, Section 5 of Public Act 91-20)	
11	For upgrading dormitory restrooms	
12	and fixtures, in addition to	
13	funds previously appropriated	20,715
14	For planning and beginning the	
15	upgrade of dormitory restrooms	
16	and fixtures	52,014
17	(From Article 27, Section 3 of Public Act 91-20)	
18	ILLINOIS YOUTH CENTER - WARRENVILLE	
19	For rehabilitation of the administration	
20	building	791,000
21	(From Article 28, Section 5 of Public Act 91-20)	
22	JOLIET CORRECTIONAL CENTER	
23	For correcting erosion and	
24	stabilizing the masonry wall	1,738,700
25	For upgrading the power house and	
26	installation of a generator	108,292
27	For completing the west cellhouse renovation,	
28	including asbestos abatement, in addition	
29	to funds previously appropriated	67,226
30	(From Article 27, Section 3 of Public Act 91-20)	
31	LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE	
32	For constructing two cellhouses, in	
33	addition to funds previously appropriated	14,300,000
34	(From Article 28, Section 5 of Public Act 91-20)	

1	LINCOLN CORRECTIONAL CENTER	
2	For upgrading the locking systems and doors	42,374
3	For renovation of the Dietary, construction	
4	of a cooler addition and installation	
5	of blast chillers	424,037
6	LOGAN CORRECTIONAL CENTER	
7	For planning and beginning replacement	
8	of the Dietary and Medical Buildings	380,350
9	For renovation of sewer system	135,872
10	For renovation of the water tower	94,886
11	For rehabilitation of the roof ventilation	
12	systems	77,948
13	MENARD CORRECTIONAL CENTER - CHESTER	
14	(From Article 27, Section 3 of Public Act 91-20)	
15	For improving ventilation and dehumidification	
16	systems in the kitchen and dining rooms	500,000
17	For replacing shower room and guard tower	500,000
18	For upgrading mechanical bar screen and storm	
19	and sanitary sewer system	1,300,000
20	(From Article 28, Section 5 of Public Act 91-20)	
21	For completing the upgrade of roads and	
22	sidewalks, in addition to funds	
23	previously appropriated	104,292
24	For completing upgrade of North Cellhouse	
25	plumbing system, in addition to funds	
26	previously appropriated	386,343
27	For planning and beginning upgrade	
28	of the storm tunnel	100,000
29	For replacing toilets and waste lines	
30	at E/W Cellhouse and upgrade	
31	North Cellhouse plumbing.....	2,539,696
32	For renovation or replacement of the	
33	Old Hospital Building, in addition to	
34	funds previously appropriated	4,700,000

1	For replacing and installing	
2	water storage tank	581,148
3	For replacing Boiler #2, in addition	
4	to funds previously appropriated	624,899
5	For converting a room into a shower room	50,321
6	For upgrading roads and sidewalks	24,763
7	For upgrading the coal handling system	
8	and repair or replace boiler system	40,851
9	For conversion of the Maintenance Building	
10	to an inmate dormitory	35,345
11	For upgrading the steam and water distribution	
12	systems, in addition to funds previously	
13	appropriated	129,742
14	For replacement of the chimney stack and	
15	boilers, in addition to funds previously	
16	appropriated	87,501
17	For replacement of hot water heaters and	
18	deairing tanks	110,000
19	For planning and beginning the	
20	renovation of the old	
21	hospital building	73,792
22	For renovation of elements of the power	
23	plants, including the main generator	22,982
24	For planning and beginning the	
25	renovation of the Administration Building	15,604
26	<u>For planning and construction of the</u>	
27	<u>Administration Building</u>	<u>1,200,000</u>
28	PONTIAC CORRECTIONAL CENTER	
29	For completing replacement of hot water	
30	lines, in addition to funds previously	
31	appropriated	1,100,000
32	For renovation of main sally port	279,377
33	(From Article 27, Section 3 of Public Act 91-20)	
34	SHERIDAN CORRECTIONAL CENTER	

1	For replacing doors and locks	150,000
2	STATEVILLE CORRECTIONAL CENTER - JOLIET	
3	For constructing a housing unit, cellhouse,	
4	vehicle maintenance building and	
5	warehouse for the reception and	
6	classification center, in addition to	
7	funds previously appropriated	28,500,000
8	For replacing windows in B House	3,000,000
9	For replacing cell fronts in F House	1,000,000
10	For upgrading plumbing system in F House,	
11	in addition to funds previously	
12	appropriated	3,500,000
13	(From Article 28, Section 5 of Public Act 91-20)	
14	For replacing power plant and	
15	utility distribution system	10,000,000
16	For planning, design, construction,	
17	equipment and all other necessary costs	
18	for an Adult Reception and Classification	
19	Center	44,000,000
20	For upgrading storm drainage and	
21	wastewater systems	1,187,719
22	For upgrading electrical system and elevator	
23	and installing HVAC system	1,200,000
24	For replacement of the MSU	5,856,379
25	For upgrading the doors, locks and hardware	
26	in B Cellhouse	27,509
27	(From Article 27, Section 3 of Public Act 91-20)	
28	TAYLORVILLE CORRECTIONAL CENTER	
29	For upgrading shower ventilation system	250,000
30	THOMSON CORRECTIONAL CENTER	
31	For constructing three cellhouses and	
32	expanding educational and vocational	
33	space, in addition to funds previously	
34	appropriated, less the amount of	

1	\$8,300,000	38,140,175
2	VANDALIA CORRECTIONAL CENTER	
3	For planning and beginning construction	
4	for a slaughter house and meat plant	500,000
5	For repairing exterior masonry, in addition	
6	to funds previously appropriated	750,000
7	(From Article 28, Section 5 of Public Act 91-20)	
8	For renovation of dormitory shower rooms	209,803
9	VIENNA CORRECTIONAL CENTER	
10	(From Article 27, Section 3 of Public Act 91-20)	
11	For replacing windows, in addition to	
12	funds previously appropriated	800,000
13	(From Article 28, Section 5 of Public Act 91-20)	
14	For completing upgrade of the steam	
15	distribution system, in addition to	
16	funds previously appropriated	844,021
17	For upgrading electrical system and	
18	installing emergency generator	1,138,148
19	For renovating the kitchen	1,881,524
20	For upgrading the steam distribution system	
21	and renovation of Powerhouse, in addition	
22	to funds previously appropriated	459,890
23	For installation of security fencing	31,675
24	For upgrading air conditioning system	
25	and replacement of cooling tower	564,684
26	For upgrading the electrical, plumbing and	
27	HVAC systems in four buildings	139,651
28	For completing the rehabilitation of duct	
29	systems and walls, in addition to funds	
30	previously appropriated	208,115
31	STATEWIDE	
32	(From Article 27, Section 3 of Public Act 91-20)	
33	For planning, design, construction, equipment	
34	and all other necessary costs for a	

1 female multi-security level

2 correctional center 80,000,000

3 For replacing roofing systems at the

4 following locations at the approximate

5 cost set forth below 1,100,000

6 Vienna Correctional Center500,000

7 Sheridan Correctional Center600,000

8 For replacing or installing mechanical bar

9 screens at the following locations at the

10 approximate cost set forth below 690,000

11 Graham Correctional Center -

12 Hillsboro340,000

13 Western Illinois Correctional

14 Center - Mt. Sterling350,000

15 For upgrading security control systems and

16 panels in housing units at the following

17 locations at the approximate cost set

18 forth below 4,850,000

19 Danville Correctional Center500,000

20 Hill Correctional Center -

21 Galesburg1,500,000

22 Western Illinois Correctional

23 Center - Mt. Sterling675,000

24 Illinois River Correctional

25 Center - Canton675,000

26 Shawnee Correctional Center -

27 Vienna1,500,000

28 (From Article 28, Section 5 of Public Act 91-20)

29 For planning, design, construction,

30 equipment and all other necessary costs

31 for a juvenile facility 19,657,100

32 For replacing locks and doors at the

33 following locations at the approximate

34 cost set forth below 952,203

1	Dwight Correctional Center	112,000	
2	Illinois River Correctional		
3	Center - Canton	29,000	
4	IYC - Joliet	680,803	
5	IYC - Pere Marquette - Grafton	130,400	
6	For replacing roofing systems at the following		
7	locations at the approximate cost set forth		
8	below		1,273,264
9	Dixon Correctional Center,		
10	four buildings	649,764	
11	IYC - St. Charles, two buildings ...	200,000	
12	Joliet Correctional Center,		
13	six buildings	285,000	
14	Logan Correctional Center - Lincoln		
15	three buildings	9,000	
16	Menard Correctional Center - Chester		
17	six buildings	69,000	
18	Pontiac Correctional Center,		
19	one building	60,500	
20	For inspecting and upgrading water towers		
21	at the following locations at the approximate		
22	costs set forth below		3,182,971
23	Dixon Correctional Center,		
24	Upgrade Water Tower	1,000,000	
25	Graham Correctional Center - Hillsboro		
26	Upgrade Water Tower	215,000	
27	Joliet Correctional Center,		
28	Upgrade Water Tower	150,000	
29	Logan Correctional Center - Lincoln		
30	Complete Water Tower Upgrade	600,000	
31	Menard Correctional Center - Chester		
32	Upgrade Water Tower	325,000	
33	Stateville Correctional Center - Joliet		
34	Upgrade Water Tower	1,000,000	

1 Statewide, Inspect and Upgrade

2 Water Towers 300,000

3 For upgrading fire and safety systems at

4 the following locations at the approximate

5 costs set forth below, in addition to

6 funds previously appropriated 3,370,000

7 Menard Correctional Center -

8 Chester 2,200,000

9 Sheridan Correctional Center 320,000

10 Vienna Correctional Center 850,000

11 For replacing roofing systems at the

12 following locations at the approximate

13 costs set forth below: 353,102

14 Big Muddy Correctional Center, Ina

15 Two buildings 1,000

16 East Moline Correctional Center,

17 Three buildings 246,102

18 Graham Correctional Center, Hillsboro

19 Seven buildings 87,000

20 Sheridan Correctional Center, LaSalle

21 Three buildings 18,000

22 Stateville Correctional Center, Joliet

23 One building 1,000

24 For replacing doors and locks at the

25 following locations at the approximate

26 costs set forth below: 992,476

27 IYC - St. Charles 363,000

28 Lincoln Correctional Center 350,000

29 Jacksonville Correctional Center 128,000

30 Sheridan Correctional Center 151,476

31 For upgrading fire safety systems at the

32 following locations at the approximate

33 costs set forth below, in addition to

34 funds previously appropriated: 5,433,479

1	Menard Correctional Center	933,479	
2	Pontiac Correctional Center	3,000,000	
3	Stateville Correctional Center	1,500,000	
4	For upgrading water and wastewater		
5	systems at the following locations		
6	at the approximate costs set forth below:		2,418,683
7	Big Muddy Correctional Center		
8	for installing mechanical		
9	bar screen	172,000	
10	Centralia Correctional Center		
11	for upgrading water		
12	treatment plant	1,465,183	
13	East Moline Correctional Center		
14	for upgrading sewer system	5,000	
15	Ed Jenison Work Camp (Paris)		
16	for installing mechanical		
17	bar screen	105,000	
18	IYC - Harrisburg for upgrading		
19	water distribution system	204,000	
20	Kankakee MSU for constructing		
21	well #2	300,500	
22	IYC - St. Charles for upgrading		
23	sewage/storm system	143,000	
24	IYC - Valley View for installing		
25	mechanical bar screen	24,000	
26	For correction of deficiencies in		
27	water systems at three correctional		
28	facilities		100,000
29	For replacement of locks, windows and		
30	doors at the following locations		
31	as set forth below:		1,152,730
32	Dwight	6,500	
33	IYC Harrisburg	105,000	
34	IYC Joliet	435,000	

1	Menard	350,230
2	Pontiac	78,000
3	IYC Valley View	101,000
4	Vienna	77,000
5	For planning, design, construction,	
6	equipment and other necessary costs	
7	for a Maximum Security Correctional	
8	Center, in addition to funds previously	
9	appropriated	78,807,420
10	For planning, design, construction,	
11	equipment and other necessary costs	
12	for a Correctional Facility for	
13	juveniles	28,086,248
14	For planning, design, construction,	
15	equipment and other necessary costs	
16	for a Medium Security Correctional	
17	Facility	39,909,597
18	For planning, construction, utilities, site	
19	improvements, equipment and other expenses	
20	necessary for the construction of a close	
21	supervision super maximum security prison	173,561
22	For upgrading for fire safety at five	
23	locations and replacing boilers.....	27,567
24	For correcting defects in the food preparation	
25	areas, including roofs	125,979
26	For renovation and improvements at various	
27	correctional facilities at the approximate	
28	costs set forth below:	117,693
29	Roof Replacement	70,000
30	Road Repavement	47,693
31	For replacement of cell doors and locks	
32	and rehabilitation of locking systems at	
33	the following locations at the approximate	
34	costs set forth below:	118,902

1	Kankakee MSU	
2	For rehabilitation of locking	
3	systems	118,902
4	For renovation of roads and parking lots	
5	and replacement of boilers at the	
6	following locations at the approximate	
7	costs set forth below	42,785
8	Dixon Correctional Center	
9	For roads and parking	6,000
10	Logan Correctional Center	
11	For roads and parking	5,656
12	Menard Correctional Center	
13	For roads and parking and	
14	replacement of boilers.....	22,929
15	Vienna Correctional Center	
16	For roads	8,200
17	For replacement of roofs at various Department of	
18	Corrections locations	118,405
19	For roof replacement at the following	
20	locations at the approximate costs	
21	set forth below:	179,543
22	Graham Correctional Center	
23	Five buildings	6,543
24	Graham Correctional Center	
25	Thirty-two buildings	6,000
26	Menard Correctional Center	
27	Warehouse Building	26,000
28	Menard Correctional Center	
29	Five buildings	55,000
30	Pontiac Correctional Center	
31	Eight buildings	6,500
32	Illinois Youth Center-St. Charles	
33	Three buildings	15,500
34	Sheridan Correctional Center	

1	Six buildings	16,000	
2	Stateville Correctional Center		
3	Seven buildings	24,000	
4	Ill Youth Center-Valley View		
5	Administration Building and		
6	Kitchen Addition	24,000	_____
7	Total, Section 6		\$464,595,875

8 (P.A. 91-708, Art. 2, Sec. 9)

9 Sec. 9. The following named amounts, or so much thereof
10 as may be necessary and remain unexpended at the close of
11 business on June 30, 2000, from appropriations and
12 reappropriations heretofore made for such purposes in Article
13 27, Section 5, and Article 28, Section 8 of Public Act 91-20,
14 are reappropriated from the Capital Development Fund to the
15 Capital Development Board for the Department of Human
16 Services for the projects hereinafter enumerated:

17 ALTON MENTAL HEALTH CENTER - MADISON COUNTY

18 (From Article 28, Section 8 of Public Act 91-20)

19 For constructing two building additions

20 at the Forensic Complex \$ 11,745,592

21 For rehabilitation of the central dietary 1,803,719

22 CHESTER MENTAL HEALTH CENTER

23 (From Article 27, Section 5 of Public Act 91-20)

24 For upgrading access control/duress system \$ 1,500,000

25 (From Article 28, Section 8 of Public Act 91-20)

26 For renovating kitchen area 924,766

27 For replacing fencing and upgrading

28 recreational yard 383,073

29 For renovating support and residential

30 area 3,740,527

31 For construction of a storage building 25,003

32 SCHOOL OF PUBLIC HEALTH AND PSYCHIATRIC INSTITUTE

33 For planning and renovation of residential

1	and program units for children and	
2	adolescent services	794,770
3	CHICAGO READ MENTAL HEALTH CENTER - CHICAGO	
4	For upgrading fire/life safety systems, in	
5	addition to funds previously appropriated	235,000
6	For renovating residential units, in	
7	addition to funds previously	
8	appropriated	2,171,000
9	For renovation of utility rooms and installation	
10	of drinking fountains	56,815
11	For renovation of the West Campus Nurses'	
12	Stations	308,034
13	For renovation of Henry Horner Children's	
14	Center and West Campus for fire and	
15	life safety codes	364,926
16	For renovation of the West Campus shower	
17	and toilet rooms	253,620
18	For rehabilitation of the bathroom shower	
19	walls in ten buildings	16,780
20	CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA	
21	For-rehabilitating-or-replaeing-the	
22	Cypress-Building-.....	1,512,106
23	For completing HVAC system upgrade,	
24	in addition to funds previously	
25	appropriated	1,242,427
26	For upgrading the mechanical equipment,	
27	in addition to funds previously	
28	appropriated	42,362
29	For renovating a residential building,	
30	in addition to funds previously	
31	appropriated	28,215
32	For upgrading the mechanical equipment,	
33	in addition to funds previously	
34	appropriated	20,743

ELGIN MENTAL HEALTH CENTER - KANE COUNTY

1		
2	For replacing power plant and engineering	
3	building	8,029,000
4	For renovating the central dietary	
5	and kitchen	3,943,200
6	For construction of an Adult Psychiatric	
7	Building, in addition to funds previously	
8	appropriated	3,681,000
9	For construction of roads, parking lots	
10	and street lights	2,341,783
11	For upgrading and expanding the mechanical	
12	infrastructure, in addition to funds	
13	previously appropriated	3,298,701
14	For construction of a forensic services complex	
15	at Elgin Mental Health Center, in addition	
16	to funds previously appropriated	3,489,690
17	For construction of a forensic services	
18	complex, in addition to funds previously	
19	appropriated	150,050
20	For renovation of the HVAC systems,	
21	replacement of windows and installation	
22	of security screens, in addition	
23	to funds previously appropriated	2,062,047
24	For construction of a Forensic Services	
25	Facility, in addition to funds	
26	previously appropriated	275,052
27	For upgrading and expanding mechanical	
28	infrastructure, in addition to funds	
29	previously appropriated	11,522
30	For upgrading for fire and life safety	167,937
31	For planning the renovation of the Forensic	
32	Building and abating asbestos	237,723
33	For renovation of the Central Stores	
34	Building	85,679

1	For the demolition of the Old Main Building	
2	and construction of an Adult	
3	Psychiatric Center	316,085
4	FOX DEVELOPMENTAL CENTER - DWIGHT	
5	(From Article 27, Section 5 of Public Act 91-20)	
6	For upgrading electrical system and installing	
7	an emergency generator	842,000
8	(From Article 28, Section 8 of Public Act 91-20)	
9	For renovating dietary, in addition	
10	to funds previously appropriated	67,876
11	For replacement of absorbers and	
12	upgrading HVAC system	709,522
13	For renovation of Building #8 and	
14	window replacement of Building	
15	#1, in addition to funds	
16	previously appropriated	108,533
17	HOWE DEVELOPMENTAL CENTER - TINLEY PARK	
18	(From Article 27, Section 5 of Public Act 91-20)	
19	For renovating residences, in addition to	
20	funds previously appropriated	2,792,000
21	(From Article 28, Section 8 of Public Act 91-20)	
22	For replacing roofs	21,272
23	For planning and beginning access	
24	to water supply from village	53,402
25	For planning and rehabilitation of	
26	utility tunnels	68,825
27	For renovation of residential buildings	2,468,404
28	For replacement of steam and	
29	condensate lines	51,233
30	For renovation of the boilers in the power	
31	plant	29,856
32	ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE	
33	(From Article 27, Section 5 of Public Act 91-20)	
34	For renovating the fire alarm systems, in	

1	addition to funds previously appropriated	500,000
2	ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE	
3	For installation of individual	
4	package boilers, in addition	
5	to funds previously appropriated	400,000
6	JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY	
7	For rehabilitating cooling towers at	
8	the power plant	270,000
9	(From Article 28, Section 8 of Public Act 91-20)	
10	For extending chilled water line	173,967
11	For rehabilitation of bathrooms and	
12	replacing doors	285,661
13	For rehabilitation of the electrical	
14	distributions system, in addition to	
15	Funds previously appropriated	68,281
16	For installation of fire safety systems in	
17	four buildings and replacement of a	
18	code compliance generator	43,611
19	KILEY DEVELOPMENTAL CENTER - WAUKEGAN	
20	For renovating homes	129,786
21	For renovation of homes	18,771
22	LINCOLN DEVELOPMENTAL CENTER - LOGAN COUNTY	
23	For upgrading power plant and installing	
24	EMS, in addition to funds previously	
25	appropriated	1,714,388
26	For renovating or replacing	
27	Elmhurst Cottage	1,782,449
28	<u>For renovating or replacing Elmhurst</u>	
29	<u>Cottage, in addition to funds</u>	
30	<u>previously appropriated</u>	<u>1,351,795</u>
31	For installation of a rethermalization food	
32	service system, in addition to funds	
33	previously appropriated	690,254
34	For upgrading the architectural and mechanical	

1	systems, in addition to funds	
2	previously appropriated	191,884
3	For installation of rethermalization food	
4	service system	36,162
5	For upgrading the HVAC systems, including	
6	chillers	25,157
7	LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST	
8	(From Article 27, Section 5 of Public Act 91-20)	
9	For renovating residential and neighborhood	
10	homes, in addition to funds previously	
11	appropriated	1,850,000
12	(From Article 28, Section 8 of Public Act 91-20)	
13	For replacing plumbing, HVAC and	
14	boiler systems	788,685
15	For renovation of residential buildings,	
16	in addition to funds previously	
17	appropriated	1,879,827
18	For rehabilitation of the roads and parking	
19	areas and constructing walks	123,928
20	For renovation of residences	36,652
21	MADDEN MENTAL HEALTH CENTER - HINES	
22	(From Article 27, Section 5 of Public Act 91-20)	
23	For renovating pavilions for safety/	
24	security, in addition to	
25	funds previously appropriated	1,200,000
26	(From Article 28, Section 8 of Public Act 91-20)	
27	For renovating dietary	910,000
28	For renovation of pavilions, in addition	
29	to funds previously appropriated	818,745
30	For upgrading residences for safety and	
31	security	39,970
32	For replacement of a cooling tower and	
33	chiller and installation of an emergency	
34	generator	166,143

1	MCFARLAND MENTAL HEALTH CENTER - SPRINGFIELD	
2	(From Article 27, Section 5 of Public Act 91-20)	
3	For renovating Kennedy Hall	2,500,000
4	(From Article 28, Section 8 of Public Act 91-20)	
5	For renovating Stevenson Hall	977,270
6	For replacement of the HVAC management	
7	control panel, in addition to funds	
8	previously appropriated	57,476
9	For rehabilitation of the dietary facility	50,103
10	MURRAY DEVELOPMENTAL CENTER - CENTRALIA	
11	(From Article 27, Section 5 of Public Act 91-20)	
12	For replacing energy management system	815,000
13	(From Article 28, Section 8 of Public Act 91-20)	
14	For renovating Elm Cottage	1,915,878
15	SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE	
16	(From Article 27, Section 5 of Public Act 91-20)	
17	For upgrading HVAC systems in four	
18	residential buildings	1,210,000
19	(From Article 28, Section 8 of Public Act 91-20)	
20	For planning and beginning the upgrade	
21	of steam and condensate lines	310,083
22	For rehabilitating HVAC system	1,166,000
23	For replacing cooling towers and	
24	rehabilitating absorbers	1,040,000
25	For completion of the HVAC system, in	
26	addition to funds previously	
27	appropriated	87,283
28	For replacement of boiler, in	
29	addition to funds previously	
30	appropriated	765,000
31	For replacement of water mains	
32	and valves	466,192
33	For planning and beginning sewer and	
34	manhole renovation	12,911

1	For rehabilitation of the boilers	184,605
2	For planning and replacement of windows	150,291
3	For upgrading fire safety systems in the	
4	support buildings	99,204
5	For installation of air conditioning in	
6	Building #704, in addition to funds	
7	previously appropriated	75,695
8	For replacement of cooling towers in	
9	Buildings #100A and #100B	26,402
10	For installation of air conditioning in	
11	Buildings #502 and #514	37,554
12	SINGER MENTAL HEALTH CENTER - ROCKFORD	
13	For replacing roofs	81,351
14	For renovating mechanicals and	
15	residential areas	2,607,775
16	For replacement of absorbers	156,150
17	TINLEY PARK MENTAL HEALTH CENTER	
18	For upgrading fire/life safety systems	
19	and bedroom lighting, in addition to	
20	funds previously appropriated	236,000
21	TINLEY PARK MENTAL HEALTH CENTER/	
22	HOWE DEVELOPMENTAL CENTER	
23	(From Article 28, Section 8 of Public Act 91-20)	
24	For replacement of the bar screen and	
25	renovating the sewer system, in	
26	addition to funds previously appropriated	120,546
27	For rehabilitation of the electrical	
28	distribution system, in addition to	
29	funds previously appropriated	817,980
30	For renovating and making mechanical	
31	improvements to Spruce Hall and Maple Hall ...	66,894
32	For renovation for accessibility in four	
33	buildings	137,036
34	For planning the sewer system renovation and	

1	replacement of the rag catcher	57,744
2	For renovation for fire and life safety in	
3	three residences	153,206
4	For replacement of the windows in nine	
5	buildings	24,246
6	ZELLER MENTAL HEALTH CENTER - PEORIA	
7	(From Article 27, Section 5 of Public Act 91-20)	
8	For upgrading HVAC and mechanical systems	685,000
9	(From Article 28, Section 8 of Public Act 91-20)	
10	For renovation of the nurses' stations,	
11	in addition to funds previously	
12	appropriated	737,149
13	For renovation of Nurses' Stations and	
14	seclusion rooms	42,558
15	STATEWIDE	
16	(From Article 27, Section 5 of Public Act 91-20)	
17	For replacing and repairing roofing systems	
18	at the following locations at the approximate	
19	cost set forth below	2,310,000
20	Choate Developmental Center -	
21	Anna	300,000
22	Chicago-Read Mental Health Center ...	100,000
23	Tinley Park Mental Health Center.....	185,000
24	Illinois School for the Visually	
25	Impaired - Jacksonville	160,000
26	Shapiro Developmental Center -	
27	Kankakee	545,000
28	Kiley Developmental Center -	
29	Waukegan	300,000
30	Ludeman Developmental Center -	
31	Park Forest	720,000
32	For upgrading roads at the following	
33	locations at the approximate	
34	cost set forth below	1,000,000

1	Howe Developmental Center -	
2	Tinley Park	520,000
3	Shapiro Developmental Center -	
4	Kankakee	480,000
5	(From Article 28, Section 8 of Public Act 91-20)	
6	For replacing roofing systems at the	
7	following locations at the approximate	
8	costs set forth below:	157,025
9	Elgin Mental Health Center,	
10	five buildings	113,025
11	Jacksonville Mental Health and	
12	Developmental Center,	
13	two buildings.....	44,000
14	For replacement of roofing systems at the	
15	following locations at the approximate costs	
16	set forth below:	679,960
17	Lincoln Development Center	79,960
18	Murray Developmental Center	200,000
19	Elgin Developmental Center	200,000
20	Shapiro Developmental Center	200,000
21	For construction of a forensic services complex	
22	at Alton Mental Health Center and Elgin	
23	Mental Health Center, in addition to funds	
24	previously appropriated	36,901
25	For conducting the preliminary design	
26	and to begin to construct, convert and/	
27	or rehabilitate a forensic facility	8,358
28	For upgrading roads and parking lots at	
29	the following locations at the	
30	approximate costs set forth below:	34,740
31	McFarland Mental Health Ctr	5,544
32	Shapiro Developmental Center	32,562
33	For rehabilitation of water towers -	
34	Murray and Chester	230,341

1 For replacement of roofs at the following
2 locations at the approximate costs set
3 forth below: 412,632

4 Alton Mental Health Center -
5 Five buildings50,000

6 Elgin Mental Health Center -
7 Three buildings52,000

8 Lincoln Developmental Center -
9 Three buildings80,000

10 Lincoln Developmental Center -
11 Four buildings6,601

12 Ludeman Developmental Center -
13 Support buildings50,000

14 Ludeman Developmental Center-
15 Residences22,158

16 Mabley Developmental Center -
17 One building103,517

18 Madden Mental Health Center -
19 Buildings and covered walkways5,000

20 McFarland Mental Health Center -
21 Three buildings5,000

22 Meyer Mental Health Center -
23 One building2,000

24 Shapiro Developmental Center -
25 Three buildings187,000

26 Shapiro Developmental Center -
27 Two buildings16,351

28 Shapiro Developmental Center -
29 Five buildings67,831

30 Tinley Park Mental Health Center -
31 One building7,252

32 Tinley Park Mental Health Center -
33 Oak Hall11,770

34 STATEWIDE - FIRE SAFETY

1	For installation of fire safety systems	
2	(Formerly for Murray Developmental Center)	14,516
3	For installation of fire safety systems	
4	(Formerly for Lincoln Developmental Center)	30,888
5	To renovate fire safety systems, including	
6	installation of sprinklers, at the following	
7	locations at the approximate costs set	
8	forth below:	325,247
9	Singer Mental Health Center	325,247
10	For fire safety and other work necessary to meet	
11	state and federal certification standards for	
12	the following projects:	
13	For installation of sprinkler systems at	
14	Chicago-Read Mental Health Center	<u>44,484</u>
15	Total, Section 9	\$99,771,865

16 (P.A. 91-708, Art. 2, Sec. 11)

17 Sec. 11. The following named amounts, or so much thereof
18 as may be necessary and remain unexpended at the close of
19 business on June 30, 2000, from appropriations and
20 reappropriations heretofore made for such purposes in
21 Article 27, Section 7, and Article 28, Section 9 of Public
22 Act 91-20, are reappropriated from the Capital Development
23 Fund to the Capital Development Board for the Department of
24 Military Affairs for the projects hereinafter enumerated:

25 AURORA ARMORY

26 (From Article 28, Section 9 of Public Act 91-20)

27	For planning and beginning construction of	
28	an armory	\$ 10,820

29 CAMP LINCOLN - SPRINGFIELD

30	For renovating heating system and	
31	replacing windows	857,072
32	For construction of a military academy	
33	facility	638,820

1	For site improvements and construction for	
2	a military academy facility, including	
3	repair and reconstruction of access	
4	roads and drives at Camp Lincoln	24,062
5	For planning, design, site improvements, and	
6	other costs associated with the conversion	
7	of the old "Castle" or Commissary Building	
8	for use as a military museum	65,581
9	CARBONDALE ARMORY	
10	For upgrading mechanical systems	
11	<u>less the amount of \$792,000</u>	868,328
12	(From Article 27, Section 7 of Public Act 91-20)	
13	CHAMPAIGN ARMORY	
14	For replacing roofing systems and	
15	rehabilitating exterior walls	300,000
16	(From Article 28, Section 9 of Public Act 91-20)	
17	CRESTWOOD ARMORY	
18	For replacing roofing system and	
19	rehabilitating exterior	762,532
20	DANVILLE ARMORY	
21	For planning and construction of a new armory ..	1,070,000
22	(From Article 27, Section 7 of Public Act 91-20)	
23	DELAVAN ARMORY	
24	For rehabilitating the exterior and	
25	replacing roofing system	700,000
26	DIXON ARMORY - LEE COUNTY	
27	(From Article 28, Section 9 of Public Act 91-20)	
28	For upgrading mechanical and	
29	electrical systems	1,754,805
30	DONNELLEY BUILDING	
31	For the rehabilitation and renovation of	
32	the Donnelley Building and purchase of	
33	land for parking	149,701
34	GENERAL JONES ARMORY	

1	For renovation of the exterior and interior,	
2	mechanical areas and expansion of the	
3	parking lot, in addition to amounts	
4	previously appropriated	432,215
5	For replacement of the Assembly Hall	
6	roofing system including its structural	
7	system	111,135
8	LITCHFIELD ARMORY	
9	For rehabilitation of exterior and upgrading	
10	the interior	7,017
11	MACHESNEY PARK ARMORY (ROCKFORD)	
12	For the state's share for additional planning	
13	and construction of an armory and	
14	Organizational Maintenance Shop	218,047
15	MARSEILLES ARMORY	
16	For planning and beginning four	
17	buildings and wastewater facilities	7,444
18	NORTHWEST ARMORY - CHICAGO	
19	For renovation of interior and exterior,	
20	in addition to funds previously	
21	appropriated for such purposes	1,184,276
22	(From Article 27, Section 7 of Public Act 91-20)	
23	PONTIAC ARMORY	
24	For rehabilitating the exterior and	
25	replacing the roofing system	600,000
26	(From Article 28, Section 9 of Public Act 91-20)	
27	ROCK ISLAND ARMORY	
28	For construction of an armory and	
29	maintenance shop	64,292
30	SALEM ARMORY - MARION COUNTY	
31	For replacement of the boiler and	
32	all domestic plumbing, piping and	
33	fixtures, and upgrading of the	
34	kitchen, including equipment	209,179

1	SAUK AREA CAREER SCHOOL - CRESTWOOD	
2	For the purchase and renovation of the	
3	former Sauk Area Career School, converting	
4	to an armory and upgrading the parking	
5	lot	84,023
6	STREATOR ARMORY - LASALLE COUNTY	
7	(From Article 27, Section 7 of Public Act 91-20)	
8	For replacing the roofing system and	
9	tuckpointing walls	300,000
10	(From Article 28, Section 9 of Public Act 91-20)	
11	For renovation of the mechanical	
12	systems, in addition to funds	
13	previously appropriated	98,936
14	WAUKEGAN ARMORY	
15	For replacing roofing system	250,897
16	WEST FRANKFORT ARMORY	
17	For replacing roofs and rehabilitating	
18	exterior	1,142,213
19	WILLIAMSON COUNTY ARMORY	
20	For providing the State's share for planning	
21	and construction of a new armory, in	
22	addition to amounts previously	
23	appropriated	14,316
24	STATEWIDE	
25	For replacement of roofs at the following	
26	locations at the approximate costs set	
27	forth below	115,420
28	Camp Lincoln - AGO Building	115,420
29	Total, Section 11	\$12,041,131

30 (P.A. 91-708, Art. 2, Sec. 96)

31 Sec. 96. The amount of \$400,000 ~~\$500,000~~, or so much

32 thereof as may be necessary and remains unexpended at the

33 close of business on June 30, 2000, from an appropriation

1 heretofore made for such purposes in Article 27, Section 56
 2 of Public Act 91-20, approved June 7, 1999, as amended, is
 3 reappropriated from the Capital Development Fund to the
 4 Capital Development Board for a grant to the Winnetka Park
 5 District for the purpose of all costs associated with the
 6 construction of a recreational center/ice arena.

7 (P.A. 91-708, Art. 2, new Sec. 97)

8 Sec. 97. The amount of \$100,000, or so much thereof as
 9 may be necessary, is appropriated to the Capital Development
 10 Board from the Capital Development Fund to the North Suburban
 11 Special Recreation Association for the purpose of all costs
 12 associated with the recreation center, offices, ice arena and
 13 for acquiring and developing an office.

14 Section 21. "AN ACT making appropriations and
 15 reappropriations," Public Act 91-708, approved May 17, 2000,
 16 is amended by changing Sections 36, 2-53, 4-1 and 5-1 of
 17 Article 3 as follows:

18 (P.A. 91-708, Art. 3, Sec. 36)

19 Sec. 36. The amount of \$15,552,100 ~~\$15,327,100~~, or so
 20 much thereof as may be necessary, is appropriated from the
 21 Build Illinois Bond Fund to the Department of Commerce and
 22 Community Affairs for grants to units of local government,
 23 educational facilities and not-for-profit organizations for
 24 all costs associated with infrastructure improvements.

25 (P.A. 91-708, Art. 3, Sec. 2-53)

26 Sec. 2-53. The sum of \$1,000,000 ~~\$1,225,000~~, or so much
 27 thereof as may be necessary and remains unexpended at the
 28 close of business on June 30, 2000, from an appropriation
 29 heretofore made for such purpose in Article 40, Division I,
 30 Section 2-53 of Public Act 91-20, as amended, is

1 reappropriated from the Build Illinois Bond Fund to the
2 Department of Commerce and Community Affairs for a grant to
3 the Village of Glendale Heights for water system
4 infrastructure and other community improvements.

5 (P.A. 91-708, Art. 3, Sec. 4-1)

6 Sec. 4-1. The sum of \$75,000,000, or so much thereof as
7 may be necessary, (less \$3,500,000 to be lapsed) and remains
8 unexpended at the close of business on June 30, 2000, from an
9 appropriation heretofore made for such purpose in Article 40,
10 Division I, Section 4-1 of Public Act 91-20, as amended, is
11 reappropriated from the Build Illinois Bond Fund to the
12 Department of Commerce and Community Affairs for grants to
13 governmental units and educational facilities and non-profit
14 organizations for all costs associated with but not limited
15 to infrastructure improvements.

16 (P.A. 91-708, Art. 3, Sec. 5-1)

17 Sec. 5-1. The sum of \$75,000,000, or so much thereof as
18 may be necessary (less \$3,500,000 to be lapsed) and remains
19 unexpended at the close of business on June 30, 2000, from
20 appropriations heretofore made for such purposes in Article
21 40, Division I, Section 5-1 of Public Act 91-20, as amended,
22 is reappropriated from the Build Illinois Bond Fund to the
23 Department of Commerce and Community Affairs for grants to
24 governmental units and educational facilities and non-profit
25 organizations for all costs associated with but not limited
26 to infrastructure improvements.

27 Section 22. "AN ACT making appropriations and
28 reappropriations," Public Act 91-707, approved May 17, 2000,
29 is amended by changing Section 1 of Article 3 as follows:

30 (P.A. 91-707, Art. 3, Sec. 1)

1 Sec. 1. The sum of \$27,324,300 ~~\$17,324,300~~, or so much
 2 thereof as may be necessary, is appropriated from the General
 3 Revenue Fund for payment to the Board of the Comprehensive
 4 Health Insurance Plan pursuant to subsection (b) of Section
 5 12 of the Comprehensive Health Insurance Plan Act.

6 Section 24. "AN ACT making appropriations and
 7 reappropriations," Public Act 91-708, approved May 17, 2000,
 8 is amended by adding new Section 1a to Article 5 as follows:

9 (P.A. 91-708, Art. 5, new Sec. 1a)

10 Sec. 1a. The amount of \$100,000 is appropriated from the
 11 General Revenue Fund to the Court of Claims for payment to
 12 Maureen Prendergast, the widow of Fire Captain Thomas
 13 Prendergast, who suffered fatal injuries in the line of duty,
 14 as determined in Claim Number 00-CC-0935, filed pursuant to
 15 the "Law Enforcement Officer and Fireman Compensation Act".

16 Section 25. "AN ACT making appropriations and
 17 reappropriations," Public Act 91-706, approved May 17, 2000,
 18 is amended by changing Section 30 of Article 30 as follows:

19 (P.A. 91-706, Art. 30, Sec. 30)

20 Sec. 30. The following named sums, or so much therefore
 21 as may be necessary, are appropriated to the Environmental
 22 Protection Agency for conducting a household hazardous waste
 23 collection program, including costs from prior years:

24 Payable from the Solid Waste
 25 Management Fund..... \$1,200,000
 26 Payable from the General
 27 Revenue Fund..... \$2,000,000 ~~\$1,000,000~~

28 Section 26. "AN ACT making appropriations and
 29 reappropriations," Public Act 91-706, approved May 17, 2000,

1 is amended by changing Section 3b of Article 39 as follows:

2 (P.A. 91-706, Art. 39, Sec. 3b)

3 Sec. 3b. The amount of \$1,284,780 ~~\$325,300~~, or so much
4 thereof as may be necessary and remains unexpended at the
5 close of business on June 30, 2000, from the appropriation
6 heretofore made in Public Act 91-23, Article 15, Section 3b,
7 approved June 9, 1999, is reappropriated from the General
8 Revenue Fund to the Prairie State 2000 Authority for training
9 grants and loans to eligible employers entered into during
10 the 1999 fiscal year.

11 Section 27. "AN ACT making appropriations and
12 reappropriations," Public Act 91-706, approved May 17, 2000,
13 is amended by adding new Section 65 to Article 53 as follows:

14 (P.A. 91-706, Art. 53, new Sec. 65)

15 Sec. 65. The sum of \$105,500, or so much thereof as may
16 be necessary, is appropriated for the ordinary and contingent
17 expenses of the Senate Operations Commission including the
18 planning costs, construction costs, moving expenses and all
19 other costs associated with the construction and
20 reconstruction of Senate Offices in the Capitol Complex area.

21 Section 28. "AN ACT making appropriations and
22 reappropriations," Public Act 91-706, approved May 17, 2000,
23 is amended by changing Section 1 and adding new Section 3 to
24 Article 70 as follows:

25 (P.A. 91-706, Art. 70, Sec. 1)

26 Sec. 1. The following named amounts, or so much thereof
27 as may be necessary, respectively, for the objects and
28 purposes hereinafter named, are appropriated from the General
29 Revenue Fund to meet the ordinary and contingent expenses of

1 the Office of the Lieutenant Governor:

2 GENERAL OFFICE

3	For Personal Services	\$ 1,408,000
4	For Employee Retirement Contributions	
5	Paid by Employer	56,000
6	For State Contributions to State	
7	Employees' Retirement System	140,800
8	For State Contributions to	
9	Social Security	107,000
10	For Contractual Services	509,000
11	For Travel	85,000
12	For Commodities	25,000
13	For Printing	30,000
14	For Equipment	7,800
15	For Electronic Data Processing	69,400
16	For Telecommunications Services	86,500
17	For <u>Operational and Grant</u>	
18	Ordinary-and-Contingent Expenses	
19	of the Rural Affairs Council	<u>307,000</u>
20	Total	\$2,831,500

21 The amount of \$200,000, or so much thereof as may be
22 necessary, is appropriated from the General Revenue Fund to
23 the Office of the Lieutenant Governor for the ordinary and
24 contingent expenses of the Illinois River Coordination
25 Council.

26 (P.A. 91-706, Art. 70, new Sec. 3)

27 Sec. 3. The sum of \$50,000, or so much thereof as may be
28 necessary, is appropriated from the Lieutenant Governor's
29 Grant Fund to the Office of the Lieutenant Governor to be
30 expended in accordance with the terms and conditions upon
31 which such funds were received and in the exercise of the
32 powers or performance of the duties of the Office of the
33 Lieutenant Governor.

1 Section 29. "AN ACT making appropriations and
 2 reappropriations," Public Act 91-706, approved May 17, 2000,
 3 is amended by changing Section 1 of Article 71 as follows:

4 (P.A. 91-706, Art. 71, Sec. 1)

5 Sec. 1. The following named sums, or so much thereof as
 6 may be necessary, respectively, are appropriated to the
 7 Attorney General to meet the ordinary and contingent expenses
 8 of the following divisions of the Office of the Attorney
 9 General:

10 GENERAL OFFICE

11	For Personal Services.....	\$26,867,600
12	For State Contribution to State	
13	Employees Retirement System.....	2,690,400
14	For State Contribution to Social Security.....	2,023,400
15	For Employees Retirement Contributions	
16	Paid by Employer.....	1,077,700
17	For Contractual Services.....	2,498,000
18	For Contractual Services	
19	Expert Witnesses.....	100,000
20	<u>For Contractual Services for</u>	
21	<u>Expenses Authorized Pursuant</u>	
22	<u>to Senate Bill 1975 of the</u>	
23	<u>91st General Assembly</u>	<u>100,000</u>
24	For Travel.....	490,000
25	For Commodities.....	190,000
26	For Printing.....	120,000
27	For Equipment.....	500,000
28	For Electronic Data Processing.....	1,625,000
29	For Telecommunications.....	740,000
30	For Operation of Auto Equipment.....	84,000
31	For Expenses Incurred in Post Sentencing	
32	Prosecution of all Cases of	
33	Death Penalty.....	175,000

1	For Expenses Incurred in Gang	
2	Crime Prevention.....	<u>2,000,000</u>
3	Total	\$41,181,100

4 Section 30. "AN ACT making appropriations and
5 reappropriations," Public Act 91-706, approved May 17, 2000,
6 is amended by changing Sections 5 and 240 of Article 72 as
7 follows:

8 (P.A. 91-706, Art. 72, Sec. 5)

9 Sec. 5. The following named amounts, or so much of those
10 amounts as may be necessary, respectively, for the objects
11 and purposes hereinafter named, are appropriated to the
12 Office of the Secretary of State to meet the ordinary,
13 contingent and distributive expenses of the following
14 organizational units of the Office of the Secretary of State:

15 EXECUTIVE GROUP

16	For Personal Services:	
17	For Regular Positions:	
18	Payable from General Revenue Fund	\$ 4,164,200
19	For Extra Help:	
20	Payable from General Revenue Fund	38,200
21	For Employee Contribution to State	
22	Employees' Retirement System:	
23	Payable from General Revenue Fund	3,882,500
24	Payable from Road Fund	1,706,400
25	Payable from Vehicle	
26	Inspection Fund	42,700
27	For State Contribution to State	
28	Employees' Retirement System:	
29	Payable from General Revenue Fund	420,300
30	For State Contribution to	
31	Social Security:	

1	Payable from General Revenue Fund	336,000
2	For Contractual Services:	
3	Payable from General Revenue Fund	533,900
4	For Travel Expenses:	
5	Payable from General Revenue Fund	113,000
6	For Commodities:	
7	Payable from General Revenue Fund	45,300
8	For Printing:	
9	Payable from General Revenue Fund	12,700
10	For Equipment:	
11	Payable from General Revenue Fund	10,000
12	For Telecommunications:	
13	Payable from General Revenue Fund	176,500
14	GENERAL ADMINISTRATIVE GROUP	
15	For Personal Services:	
16	For Regular Positions:	
17	Payable from General Revenue Fund	\$40,730,400
18	Payable from Road Fund.....	4,594,400
19	Payable from Securities Audit	
20	and Enforcement Fund.....	2,405,900
21	Payable from Division of Corporations	
22	Special Operations Fund.....	477,300
23	Payable from Lobbyist Registration	
24	Fund	217,700
25	Payable from Registered Limited	
26	Liability Partnership Fund.....	63,700
27	For Extra Help:	
28	Payable from General Revenue Fund	665,400
29	Payable from Road Fund.....	372,900
30	Payable from Securities Audit	
31	and Enforcement Fund.....	11,400
32	Payable from Division of Corporations	
33	Special Operations Fund.....	19,800
34	For Employee Contribution to State	

1	Employees' Retirement System:	
2	Payable from Securities Audit	
3	and Enforcement Fund.....	96,200
4	Payable from Division of Corporations	
5	Special Operations Fund.....	19,800
6	Payable from Lobbyist Registration	
7	Fund	8,700
8	Payable from Registered Limited	
9	Liability Partnership Fund.....	2,500
10	For State Contribution to	
11	State Employees' Retirement System:	
12	Payable from General Revenue	
13	Fund	4,139,600
14	Payable from Road Fund.....	496,700
15	Payable from Securities Audit	
16	and Enforcement Fund.....	241,800
17	Payable from Division of Corporations	
18	Special Operations Fund.....	49,700
19	Payable from Lobbyist Registration	
20	Fund	21,800
21	Payable from Registered Limited	
22	Liability Partnership Fund.....	6,400
23	For State Contribution to	
24	Social Security:	
25	Payable from General Revenue	
26	Fund	3,154,200
27	Payable from Road Fund.....	366,200
28	Payable from Securities Audit	
29	and Enforcement Fund.....	182,500
30	Payable from Division of Corporations	
31	Special Operations Fund.....	60,100
32	Payable from Lobbyist Registration	
33	Fund	22,900
34	Payable from Registered Limited	

1	Liability Partnership Fund.....	4,900
2	For Group Insurance:	
3	Payable from Securities Audit	
4	and Enforcement Fund.....	399,600
5	Payable from Division of Corporations	
6	Special Operations Fund.....	94,300
7	Payable from Lobbyist Registration	
8	Fund	37,000
9	Payable from Registered Limited	
10	Liability Partnership Fund.....	14,800
11	For Contractual Services:	
12	Payable from General Revenue Fund	14,830,900
13	Payable from Road Fund.....	1,200,000
14	Payable from Securities Audit	
15	and Enforcement Fund.....	362,700
16	Payable from Division of Corporations	
17	Special Operations Fund.....	293,800
18	Payable from Motor Fuel Tax Fund.....	475,700
19	Payable from Lobbyist Registration	
20	Fund	92,100
21	Payable from Registered Limited	
22	Liability Partnership Fund.....	500
23	For Travel Expenses:	
24	Payable from General Revenue Fund	273,700
25	Payable from Road Fund..... <u>230,300</u>	305,300
26	Payable from Securities Audit	
27	and Enforcement Fund.....	248,100
28	Payable from Division of Corporations	
29	Special Operations Fund.....	3,400
30	Payable from Lobbyist Registration	
31	Fund	2,200
32	For Commodities:	
33	Payable from General Revenue Fund	1,016,400
34	Payable from Road Fund.....	31,400

1	Payable from Securities Audit	
2	and Enforcement Fund.....	19,500
3	Payable from Division of Corporations	
4	Special Operations Fund.....	9,700
5	Payable from Lobbyist Registration	
6	Fund	4,500
7	Payable from Registered Limited	
8	Liability Partnership Fund.....	1,100
9	For Printing:	
10	Payable from General Revenue Fund	841,300
11	Payable from Road Fund.....	33,800
12	Payable from Securities Audit	
13	and Enforcement Fund.....	20,000
14	Payable from Division of Corporations	
15	Special Operations Fund.....	7,600
16	Payable from Lobbyist Registration	
17	Fund	5,000
18	For Equipment:	
19	Payable from General Revenue Fund	1,302,700
20	Payable from Road Fund.....	34,000
21	Payable from Securities Audit	
22	and Enforcement Fund.....	77,000
23	Payable from Division of Corporations	
24	Special Operations Fund.....	8,500
25	Payable from Lobbyist Registration	
26	Fund	23,500
27	Payable from Registered Limited	
28	Liability Partnership Fund.....	0
29	For Electronic Data Processing:	
30	Payable from General Revenue Fund.....	3,050,000
31	Payable from Road Fund.....	0
32	Payable from the Secretary of State	
33	Special Services Fund.....	4,000,000
34	For Telecommunications:	

1	Payable from General Revenue Fund	469,700
2	Payable from Road Fund.....	75,500
3	Payable from Securities Audit	
4	and Enforcement Fund.....	92,200
5	Payable from Division of Corporations	
6	Special Operations Fund.....	11,000
7	Payable from Lobbyist Registration	
8	Fund	3,000
9	Payable from Registered Limited	
10	Liability Partnership Fund.....	800
11	For Operation of Automotive Equipment:	
12	Payable from General Revenue Fund	372,000
13	For Refund of Fees and Taxes:	
14	Payable from General Revenue Fund	15,000
15	Payable from Road Fund..... <u>2,875,500</u>	1,275,500
16	MOTOR VEHICLE GROUP	
17	For Personal Services:	
18	For Regular Positions:	
19	Payable from General Revenue Fund.....	\$ 49,804,100
20	Payable from Road Fund.....	31,826,500
21	Payable from Vehicle Inspection Fund.....	1,017,900
22	Payable from the Secretary of State	
23	Special License Plate Fund.....	424,500
24	Payable from Motor Vehicle Review	
25	Board Fund.....	105,100
26	For Extra Help:	
27	Payable from General Revenue Fund	2,117,400
28	Payable from Road Fund.....	3,384,500
29	Payable From Vehicle Inspection Fund.....	48,800
30	For Employees Contribution to	
31	State Employees' Retirement System:	
32	Payable from the Secretary of State	
33	Special License Plate Fund.....	17,000
34	Payable from Motor Vehicle Review	

1	Board Fund.....	4,200
2	For State Contribution to	
3	State Employees' Retirement System:	
4	Payable from General Revenue Fund	5,192,200
5	Payable from Road Fund.....	3,521,100
6	Payable From Vehicle Inspection Fund.....	106,700
7	Payable from the Secretary of State	
8	Special License Plate Fund.....	42,400
9	Payable from Motor Vehicle Review	
10	Board Fund.....	10,500
11	For State Contribution to	
12	Social Security:	
13	Payable from General Revenue Fund	3,868,500
14	Payable from Road Fund.....	2,132,900
15	Payable From Vehicle Inspection Fund.....	81,100
16	Payable from the Secretary of State	
17	Special License Plate Fund.....	32,100
18	Payable from Motor Vehicle Review	
19	Board Fund.....	8,000
20	For Group Insurance:	
21	Payable From Vehicle Inspection Fund.....	267,900
22	Payable from the Secretary of State	
23	Special License Plate Fund.....	111,000
24	For Contractual Services:	
25	Payable from General Revenue Fund ... <u>3,011,100</u>	2,011,100
26	Payable from Road Fund..... <u>12,036,600</u>	13,161,600
27	Payable from Vehicle Inspection Fund.....	740,000
28	Payable from CDLIS AAMVANET	
29	Trust Fund.....	500,000
30	Payable from the Secretary of State	
31	Special License Plate Fund.....	8,500
32	Payable from Motor Vehicle Review	
33	Board Fund.....	85,000
34	For Travel Expenses:	

1	Payable from General Revenue Fund	183,900
2	Payable from Road Fund.....	787,800
3	Payable from Vehicle Inspection Fund.....	500
4	Payable from the Secretary of State	
5	Special License Plate Fund.....	1,400
6	Payable from Motor Vehicle Review	
7	Board Fund.....	2,500
8	For Commodities:	
9	Payable from General Revenue Fund	284,800
10	Payable from Road Fund.....	6,198,500
11	Payable from Vehicle Inspection Fund.....	19,000
12	Payable from the Secretary of State	
13	Special License Plate Fund.....	406,400
14	For Printing:	
15	Payable from General Revenue Fund	328,300
16	Payable from Road Fund..... <u>4,997,200</u>	5,197,200
17	Payable from Vehicle Inspection Fund.....	60,000
18	Payable from the Secretary of State	
19	Special License Plate Fund.....	1
20	For Equipment:	
21	Payable from General Revenue Fund	53,100
22	Payable from Road Fund.....	868,500
23	Payable from Vehicle Inspection Fund.....	4,000
24	Payable from the Secretary of State	
25	Special License Plate Fund.....	70,200
26	Payable from Motor Vehicle Review	
27	Board Fund.....	1
28	Payable from CDLIS AAMVANET.....	400,000
29	For Telecommunications:	
30	Payable from General Revenue Fund	112,300
31	Payable from Road Fund..... <u>2,239,300</u>	2,439,300
32	Payable from Vehicle Inspection Fund.....	3,500
33	Payable from the Secretary of State	
34	Special License Plate Fund.....	0

1 For Operation of Automotive Equipment:

2 Payable from Road Fund..... 440,000

3 (P.A. 91-706, Art. 72, Sec. 240)

4 Sec. 240. The sum of \$25,000 ~~\$17,000~~, or so much thereof
5 as may be necessary, is appropriated from the Mammogram Fund
6 to the Secretary of State for grants to the Susan G. Komen
7 Foundation for breast cancer research, education, screening,
8 and treatment.

9 Section 31. "AN ACT making appropriations and
10 reappropriations," Public Act 91-706, approved May 17, 2000,
11 is amended by changing Sections 10 and 25 of Article 74 as
12 follows:

13 (P.A. 91-706, Art. 74, Sec. 10)

14 Sec. 10. The amount of \$6,500,000 ~~\$6,000,000~~, or so much
15 of that amount as may be necessary, is appropriated to the
16 State Treasurer from the Bank Services Trust Fund for the
17 purpose of making payments to financial institutions for
18 banking services pursuant to the State Treasurer's Bank
19 Services Trust Fund Act.

20 (P.A. 91-706, Art. 74, Sec. 25)

21 Sec. 25. The amount of \$27,000,000 ~~\$19,000,000~~, or so
22 much of that amount as may be necessary, is appropriated to
23 the State Treasurer from the Transfer Tax Collection
24 Distributive Fund for the purpose of making payments to
25 counties pursuant to Section 13b of the Illinois Estate and
26 Generation-Skipping Transfer Tax Act.

27 Section 32. "AN ACT making appropriations and
28 reappropriations," Public Act 91-705, approved May 17, 2000,
29 is amended by changing Sections 25, 26, 35, 85, and 110 and

1 adding new Sections 104 and 106 to Article 15 as follows:

2 (P.A. 91-705, Art. 15, Sec. 25)

3 Sec. 25. The following amounts, or so much of those
4 amounts as may be necessary, respectively, for the objects
5 and purposes named, are appropriated to the State Board of
6 Education for Grants-In-Aid:

7 From the General Revenue Fund:

8 For compensation of Regional
9 Superintendents of Schools
10 and assistants under Section

11 18-5 of the School Code..... \$7,382,100 \$7,082,100

12 For payment of one time employer's
13 contribution to Teachers'
14 Retirement System as provided
15 in the Early Retirement Incentive
16 Provision of Public Act 87-1265
17 and under Section 16-133.2

18 of Illinois Pension Code..... 242,900 142,900

19 For orphanage tuition claims and
20 State owned housing claims
21 as provided under Section 18-3
22 of the School Code.....

16,000,000

23 For financial assistance to
24 Local Education Agencies for
25 the Philip J. Rock Center
26 and School as provided by
27 Section 14-11.02 of the
28 School Code.....

2,960,000

29 For financial assistance to Local
30 Education Agencies for the
31 purpose of maintaining an
32 educational materials
33 coordinating unit as provided

1 for by Section 14-11.01
2 of the School Code..... 1,162,000
3 For reimbursement to school districts
4 for services and materials for
5 programs under Section 14A-5
6 of the School Code..... 19,695,800
7 For reimbursement to school districts
8 for extraordinary special education
9 and facilities under Section
10 14-7.02a of the School Code.... 228,367,500 241,500,000
11 For reimbursement to school districts
12 for services and materials used
13 in programs for the use of
14 disabled children under Section
15 14-13.01 of the School Code.... 300,225,000 298,500,000
16 For reimbursement on a current basis
17 only to school districts that
18 provide for education of
19 handicapped orphans from residential
20 institutions as well as foster
21 children who are mentally
22 impaired or behaviorally disordered
23 as provided under Section 14-7.03
24 of the School Code..... 127,000,000
25 For financial assistance to Local
26 Education Agencies with over
27 500,000 population to meet the
28 needs of those children who come
29 from environments where the
30 dominant language is other than
31 English under Section 34-18.2
32 of the School Code..... 35,333,200
33 For financial assistance to Local
34 Education Agencies with under 500,000

1	population to meet the needs of		
2	those children who come from		
3	environments where the dominant		
4	language is other than English		
5	under Section 10-22.38a of		
6	the School Code.....		27,218,800
7	For distribution to eligible recipients		
8	for establishing and maintaining		
9	educational programs for Low		
10	Incidence Disabilities.....		1,500,000
11	For reimbursement to school districts		
12	for a portion of the cost of		
13	transporting disabled students		
14	under subsection (b) of		
15	Section 14-13.01 of		
16	the School Code.....	<u>205,875,000</u>	192,000,000
17	For reimbursement to school districts		
18	and for providing free lunch and		
19	breakfast programs under the		
20	provision of the School Free		
21	Lunch Program Act.....		20,500,000
22	For providing the loan of textbooks		
23	to students under Section 18-17 of		
24	the School Code.....		<u>30,192,100</u>
25	Total, this Section		\$1,020,861,900

26 (P.A. 91-705, Art. 15, Sec. 26)

27 Sec. 26. The following amounts, or so much of those

28 amounts as may be necessary, respectively, for the objects

29 and purposes named, are appropriated to the State Board of

30 Education for Grants-In-Aid:

31 From the Education Assistance Fund:

32 For tuition of disabled children

33 attending schools under Section

1	14-7.02 of the School Code.....		\$ 48,000,000
2	For reimbursement to school districts		
3	qualifying under Section 29-5		
4	of The School Code for a portion		
5	of the cost of transporting common		
6	school pupils.....	<u>215,437,500</u>	<u>208,500,000</u>
7	Total, this Section		\$256,500,000

8 (P.A. 91-705, Art. 15, Sec. 35)

9 Sec. 35. The following amounts, or so much of those
10 amounts as may be necessary, respectively, are appropriated
11 from the General Revenue Fund to the State Board of Education
12 for the objects and purposes named:

13 The following amount, or so much thereof as
14 may be necessary, is appropriated
15 from the General Revenue Fund
16 to the State Board of Education
17 as a consolidated appropriation
18 for all costs associated with
19 Regional Offices' of Education,
20 including, but not limited to:

21	ROE School Bus Driver Training,		
22	ROE School Services, and ROE		
23	Supervisory Expense.....		\$12,512,000

24	For operational costs and grants		
25	for Mathematics Statewide.....		1,000,000

26	For costs associated with the		
27	Reading Improvement Statewide		
28	Program.....		3,000,000

29	For all costs, including prior year claims		
30	associated with Special Education		
31	lawsuits, including Corey H....		1,000,000

32 The following amount, or so much thereof as
33 may be necessary, is appropriated

1 from the General Revenue Fund
2 to the State Board of Education
3 as a consolidated appropriation
4 for all costs associated with career
5 awareness and development programs,
6 including, but not limited to:
7 Career Awareness & Development,
8 Jobs for Illinois Graduates and
9 Illinois Government Internship
10 Program..... 5,247,700
11 For operational costs and grants
12 for Family Literacy..... 1,000,000
13 The following amount, or so much thereof
14 as may be necessary, is appropriated
15 from the General Revenue Fund
16 to the State Board of Education
17 as a consolidated appropriation
18 for all costs associated with
19 teacher education programs,
20 including, but not limited to:
21 National Board Certification, Teacher
22 of the Year and Teacher Framework
23 Implementation..... 1,740,000
24 For purposes of providing liability
25 coverage to certificated persons in
26 accordance with Section 2-3.124
27 of the School Code..... 400,000
28 For costs associated with regional
29 and local Optional Education Programs
30 for dropouts, those at risk of
31 dropping out, and Alternative
32 Education Programs for chronic
33 truants..... 18,660,000
34 For costs associated with the Metro

1	East Consortium for Child	
2	Advocacy.....	250,000
3	For all costs associated with	
4	Professional Development Statewide.	3,000,000
5	For costs associated with	
6	funding Vocational Education	
7	Staff Development.....	1,299,800
8	For costs associated with the	
9	Certificate Renewal Administrative	
10	Payment Program.....	1,000,000
11	For operational costs and grants associated	
12	with the Summer Bridges Program	
13	to assist school districts which	
14	had one or more schools with	
15	a significant percentage of third	
16	and sixth grade students in the	
17	"does not meet" category on the	
18	1998 State reading scores to achieve	
19	standards in reading.....	23,000,000
20	For costs associated with the	
21	Parental Involvement Campaign	
22	Program.....	1,500,000
23	The following amount, or so much thereof	
24	as may be necessary, is appropriated	
25	from the General Revenue Fund	
26	to the State Board of Education	
27	as a consolidated appropriation	
28	for all costs associated with	
29	standards, assessment and	
30	accountability programs, including,	
31	but not limited to: Arts Planning	
32	K-6, Assessment Programs, Learning	
33	Improvement and Quality Assurance	
34	and Learning Standards.....	<u>31,309,700</u> 30,409,700

1 For operational costs associated with
2 administering the Reading
3 Improvement Block Grant..... 389,500

4 For operational costs associated with
5 administering the the Professional
6 Development Block Grant..... 427,500

7 For costs associated with the
8 Minority Transition Program.... 300,000

9 For funding the Golden Apple
10 Scholars Program..... 2,554,300

11 For all costs associated with vocational
12 education programs..... 53,874,500

13 The following amount, or so much thereof
14 as may be necessary, is appropriated
15 from the General Revenue Fund
16 to the State Board of Education
17 as a consolidated appropriation
18 for all costs associated with
19 student at-risk programs,
20 including, but not limited to:
21 Hispanic Student Dropout
22 Prevention Programs, Illinois
23 Partnership Academy and Urban
24 Education Partnership Programs. 2,649,600

25 For administrative costs associated
26 with Scientific Literacy, Mathematics
27 and the Center on Scientific Literacy. 2,255,000

28 For administrative costs associated
29 with the Substance Abuse and
30 Violence Prevention Programs... 248,000

31 For operational expenses of administering the
32 Early Childhood Block Grant.... 659,200

33 For operational costs and reimbursement
34 to a parent or guardian under the

1 transportation provisions of Section
2 29-5.2 of the School Code..... 16,120,000
3 For funding the Teachers Academy for
4 Math and Science in-Chicago.... 5,880,000 5,500,000
5 For operational costs of the Residential
6 Services Authority for Behavior
7 Disorders and Severely Emotionally
8 Disturbed Children and Adolescents. 500,000
9 For costs associated with education
10 and related educational Services
11 to recipients of Public Assistance
12 as provided in Section 10-22.20
13 of the School Code and the
14 Adult Education Act
15 first and then for payment of
16 costs of education and education
17 related services as provided
18 for in Section 10-22.20
19 of the School Code and the
20 Adult Education Act..... 10,068,200
21 For costs associated with administering
22 Alternative Education Programs
23 for disruptive students pursuant to
24 Article 13A of the School Code. 16,852,000
25 For operational costs and grants
26 for schools associated with the
27 Academic Early Warning List and
28 other at-risk schools..... 4,350,000
29 The following amount, or so much thereof
30 as may be necessary, is appropriated
31 from the General Revenue Fund to
32 the State Board of Education
33 as a consolidated appropriation
34 for all costs associated

1 with statewide regional programs,
2 including, but not limited to:
3 ROE Audits, ISBE Services as ROE,
4 ROE Technology, GED Testing,
5 Administrators Academy and the
6 Leadership Development Institute. 3,444,300
7 For costs associated with the
8 Association of Illinois Middle-Level
9 Schools Program..... 100,000
10 For costs associated with the
11 Environmental and Nature Training
12 Institute for Conservation Education
13 (E.N.T.I.C.E.) Program..... 300,000
14 For funding the Illinois State Board of
15 Education Technology Program... 880,000
16 Total, this Section \$226,491,300

17 (P.A. 91-705, Art. 15, Sec. 85)
18 Sec. 85. The following amounts, or so much of those
19 amounts as may be necessary, respectively, are appropriated
20 to the State Board of Education for the following objects and
21 purposes:

22 Payable from the Common School Fund:
23 For general apportionment as provided
24 by Section 18-8 of
25 the School Code..... \$2,509,965,000 ~~\$2,520,250,000~~
26 Payable from the General Revenue Fund:
27 For summer school payments as provided
28 by Section 18-4.3 of the School Code. 6,500,000
29 For supplementary payments to school
30 districts as provided in Section
31 18-8.2, Section 18-8.3, Section
32 18-8.5, and Section 18-8A(5)(m)
33 of the School Code..... 4,200,000 ~~7,200,000~~

1 Total, this Section \$2,533,950,000

2 (P.A. 91-705, Art. 15, new Sec. 104)

3 Sec. 104. The amount of \$1,355,000, or so much thereof
4 as may be necessary, is appropriated from the General Revenue
5 Fund to the State Board of Education for deposit into the
6 School District Emergency Financial Assistance Fund. The
7 State Board of Education may deposit this entire amount into
8 the fund immediately for grants under Article 1B of the
9 School Code.

10 (P.A. 91-705, Art. 15, new Sec. 106)

11 Sec. 106. The amount of \$1,355,000, or so much of that
12 amount as may be necessary, is appropriated from the School
13 District Emergency Financial Assistance Fund to the State
14 Board of Education for emergency financial assistance
15 pursuant to Section 5/1B-8 of the School Code at the
16 approximate costs set forth below:

17	<u>For a grant to Round Lake Area</u>	
18	<u>Schools District #116</u>	<u>550,000</u>
19	<u>For the School District Emergency</u>	
20	<u>Financial Assistance Fund</u>	<u>805,000</u>
21	<u>Total</u>	<u>\$1,355,000</u>

22 (P.A. 91-705, Art. 15, Sec. 110)

23 Sec. 110. The amount of \$65,845,000 ~~\$65,000,000~~, or so
24 much of this amount as may be necessary, is appropriated from
25 the General Revenue Fund to the State Board of Education for
26 supplementary payments to school districts under subsection
27 (J) of Section 18-8.05 of the School Code.

28 Section 33. "AN ACT making appropriations and
29 reappropriations," Public Act 91-705, approved May 17, 2000,
30 is amended by changing Sections 35, 45, 55, and 75 of Article

1 12 as follows:

2 (P.A. 91-705, Art. 12, Sec. 35)

3 Sec. 35. The sum of \$270,843,209 ~~\$270,913,209~~, or so
4 much thereof as may be necessary, is appropriated to the
5 Illinois Student Assistance Commission from the General
6 Revenue Fund for payment of grant awards to students eligible
7 to receive such awards, as provided by law, including up to
8 \$2,700,000 for transfer into the Monetary Award Program
9 Reserve Fund.

10 (P.A. 91-705, Art. 12, Sec. 45)

11 Sec. 45. The following named amounts, or so much thereof
12 as may be necessary, respectively, are appropriated from the
13 General Revenue Fund to the Illinois Student Assistance
14 Commission for the following purposes:

15 Grants and Scholarships

16 For payment of matching grants to Illinois
17 institutions to supplement scholarship
18 programs, as provided by law..... \$ 1,000,000

19 For payment of Merit Recognition Scholarships
20 to undergraduate students under the Merit
21 Recognition Scholarship Program provided
22 for in Section 30 of the Higher Education
23 Student Assistance Act..... 7,000,000

24 For the payment of scholarships to students
25 who are children of policemen or firemen
26 killed in the line of duty, or who are
27 dependents of correctional officers
28 killed or permanently disabled in the line
29 of duty, as provided by law.....220,000 150,000

30 For payment of Illinois National Guard and
31 Naval Militia Scholarships at State-
32 controlled universities and public

1	community colleges in Illinois to	
2	students eligible to receive such	
3	awards, as provided by law.....	4,325,000
4	For payment of military Veterans'	
5	scholarships at State-controlled	
6	universities and at public community	
7	colleges for students eligible,	
8	as provided by law.....	21,000,000
9	For college savings bond grants to	
10	students eligible to receive	
11	such awards.....	525,000
12	For payment of minority teacher	
13	scholarships.....	3,100,000
14	For payment of David A. DeBolt Teacher	
15	Shortage Scholarships.....	1,850,000
16	For payment of Illinois Incentive for	
17	Access grants, as provided by law.....	4,000,000
18	For payment of Information Technology Grants..	<u>2,600,000</u>
19	Total	\$45,550,000

20 (P.A. 91-705, Art. 12, Sec. 55)

21 Sec. 55. The following sum, or so much thereof as may be

22 necessary, is appropriated from the Federal State Student

23 Incentive Trust Fund to the Illinois Student Assistance

24 Commission for the following purpose:

Grants

26	For payment of grant awards to full-time and	
27	part-time students eligible to receive such	
28	awards, as provided by law.....	<u>\$2,350,000</u> \$2,000,000

29 (P.A. 91-705, Art. 12, Sec. 75)

30 Sec. 75. The sum of \$5,000,000 \$3,000,000, or so much

31 thereof as may be necessary, is appropriated to the Illinois

32 Student Assistance Commission from the Federal Student Loan

1 Fund for transfer to the Student Loan Operating Fund for
2 activities related to the collection and administration of
3 default prevention fees.

4 Section 34. "AN ACT making appropriations and
5 reappropriations," Public Act 91-706, approved May 17, 2000,
6 is amended by changing Section 5 of Article 58 as follows:

7 (P.A. 91-706, Art. 58, Sec. 5)

8 Sec. 5. The following named amounts, or so much of those
9 amounts as may be necessary, respectively, are appropriated
10 for the objects and purposes hereinafter named to meet the
11 ordinary and contingent expenses of the Legislative Audit
12 Commission:

13	For Personal Services.....	<u>\$ 134,101</u>	\$--129,400
14	For Employee Retirement Contributions		
15	Paid by Employer.....	<u>5,365</u>	5,200
16	For State Contributions to State Employees'		
17	Retirement System.....	<u>13,336</u>	12,900
18	For State Contribution to Social		
19	Security.....	<u>10,108</u>	9,900
20	For Contractual Services.....	<u>6,900</u>	13,400
21	For Travel.....		10,700
22	For Commodities.....		1,100
23	For Printing.....	<u>3,990</u>	3,000
24	For Equipment.....		6,500
25	For Electronic Data Processing....		2,500
26	For Telecommunications Services...		<u>1,900</u>
27	Total		\$196,500

28 Section 35. "AN ACT making appropriations and
29 reappropriations," Public Act 91-706, approved May 17, 2000,
30 is amended by changing Sections 22 and 47 of Article 53 as
31 follows:

1 (P.A. 91-706, Art. 53, Sec. 22)

2 Sec. 22. The following named sums, or so much thereof as
3 may be necessary, are appropriated for expenses in connection
4 with the planning and preparation of redistricting of
5 legislative and representative districts as required by
6 Article IV, Section 3 of the Illinois Constitution of 1970:

7	For the Senate President	<u>\$2,750,000</u>	\$--750,000
8	For the Senate Minority Leader .	<u>2,750,000</u>	<u>750,000</u>
9	Total	<u>\$5,500,000</u>	<u>\$1,500,000</u>

10 (P.A. 91-706, Art. 53, Sec. 47)

11 Sec. 47. The following named sums, or so much thereof as
12 may be necessary, are appropriated for expenses in connection
13 with the planning and preparation of redistricting of
14 legislative and representative districts as required by
15 Article IV, Section 3 of the Illinois Constitution of 1970:

16	For the Speaker.....	<u>\$2,750,000</u>	\$--750,000
17	For the Minority Leader	<u>2,750,000</u>	750,000
18	Total	<u>\$5,500,000</u>	<u>\$1,500,000</u>

19 Section 36. "AN ACT making appropriations and
20 reappropriations," Public 91-705, approved May 17, 2000, is
21 amended by changing Section 50 and by adding new Section 110
22 to Article 1 as follows:

23 (P.A. 91-705, Art. 1, Sec. 50) Sec. 50. The
24 following named amounts, or so much thereof as may be
25 necessary, respectively, are appropriated from the General
26 Revenue Fund to the Board of Higher Education for
27 distribution as grants authorized by the Health Services
28 Education Grants Act:

29	Medicine.....	<u>\$6,690,700</u>	\$6,812,700
30	Dentistry.....		35,000
31	Optometry.....		356,400

1	Janet Sue Gregory. Wrongful Death, Survival and	
2	the Structural Work Act, against the Department	
3	of Central Management Services and State Police.	\$75,000.00
4	No. 94-CC-1303, Judy Cogan, Special	
5	Administrator of the Estate of Edward Bishop.	
6	Death, against the Department of Human Services:	
7	DMHDD.....	\$75,000.00
8	No. 94-CC-2436, Myra J. Durbin. Personal	
9	Injury, against the Department of Transportation.	\$15,000.00
10	No. 94-CC-3710, James Brandon Shaffer.	
11	Personal Injury and property damage, against the	
12	Department of Corrections.....	\$12,000.00
13	No. 98-CC-2853, R.R. Donnelley & Sons	
14	Company. Debt, against the Department of	
15	Military Affairs.....	\$40,358.04
16	No. 00-CC-3576, John Willis, Jr. Illegal	
17	Incarceration, against the Department of	
18	Corrections.....	\$125,035.97
19	No. 00-CC-4622, Indiana University. Debt,	
20	against the Department of Human Services.....	\$114,000.00
21	No. 01-CC-0279, Perry Cobb. Illegal	
22	Incarceration, against the Department of	
23	Corrections.....	\$120,300.00
24	No 01-CC-0279, Darby Tillis. Illegal	
25	Incarceration, against the Department of	
26	Corrections.....	\$120,300.00

27 Section 3. The following named amounts are appropriated
28 to the Court of Claims from the Education Assistance Fund
29 007, to pay claims in conformity with awards and
30 recommendations made by the Court of Claims as follows:

31	For payments of awards for lapsed	
32	appropriation claims less than \$50,000.....	\$1,352.00

1 Section 4. The following named amounts are appropriated
2 to the Court of Claims from State Fund 011, Road Fund, to pay
3 claims in conformity with awards and recommendations made by
4 the Court of Claims as follows:

5 No. 92-CC-0271, John M. Steinberg,
6 Administrator of the Estate of Mary J.
7 Steinberg, Deceased; John M. Steinberg, Executor
8 of the Estate of Margaret I. Steinberg,
9 Deceased; and John M. Steinberg, Executor of the
10 Estate of Virgil J. Steinberg, Deceased. Death,
11 against the Department of Transportation..... \$119,000.00

12 No. 92-CC-3059, Robert Gushes. Personal
13 Injury, against the Department of Transportation. \$12,000.00

14 No. 94-CC-2474, John Alvarado. Personal
15 Injury, against the Department of Transportation. \$85,000.00

16 No. 96-CC-0849, Jose Lara and Irma Lara.
17 Personal Injury, against the Department of
18 Transportation..... \$8,000.00

19 Section 5. The following named amounts are appropriated
20 to the Court of Claims from State Fund 012, Motor Fuel Tax
21 Fund, to pay claims in conformity with awards and
22 recommendations made by the Court of Claims as follows:

23 For payments of awards for lapsed
24 appropriation claims less than \$50,000..... \$231.20

25 Section 6. The following named amounts are appropriated
26 to the Court of Claims from State Fund 013, Alcoholism and
27 Substance Abuse Block Grant Fund, to pay claims in conformity
28 with awards and recommendations made by the Court of Claims
29 as follows:

30 No. 00-CC-1553, The Wells Center, Debt,
31 against the Department of Human Services: DASA.. \$51,801.38

32 No. 00-CC-4520, HRDI. Debt, against the

1 Department of Human Services: DASA..... \$15,827.18

2 Section 7. The following named amounts are appropriated
3 to the Court of Claims from State Fund 018, Transportation
4 Regulatory Fund, to pay claims in conformity with awards and
5 recommendations made by the Court of Claims as follows:

6 For payments of awards for lapsed
7 appropriation claims less than \$50,000..... \$2,720.62

8 Section 8. The following named amounts are appropriated
9 to the Court of Claims from State Fund 021, Financial
10 Institution Fund, to pay claims in conformity with awards and
11 recommendations made by the Court of Claims as follows:

12 For payments of awards for lapsed
13 appropriation claims less than \$50,000..... \$340.11

14 Section 9. The following named amounts are appropriated
15 to the Court of Claims from State Fund 022, General
16 Professions Dedicated Fund, to pay claims in conformity with
17 awards and recommendations made by the Court of Claims as
18 follows:

19 For payments of awards for lapsed
20 appropriation claims less than \$50,000..... \$146.50

21 Section 10. The following named amounts are appropriated
22 to the Court of Claims from State Fund 041, Wildlife and Fish
23 Fund, to pay claims in conformity with awards and
24 recommendations made by the Court of Claims as follows:

25 For payments of awards for lapsed
26 appropriation claims less than \$50,000..... \$7,678.08

27 Section 11. The following named amounts are appropriated
28 to the Court of Claims from State Fund 045, Agricultural
29 Premium Fund, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

2 For payments of awards for lapsed
3 appropriation claims less than \$50,000..... \$1,260.00

4 Section 12. The following named amounts are appropriated
5 to the Court of Claims from State Fund 047, Fire Prevention
6 Fund, to pay claims in conformity with awards and
7 recommendations made by the Court of Claims as follows:

8 For payments of awards for lapsed
9 appropriation claims less than \$50,000..... \$20.84

10 Section 13. The following named amounts are appropriated
11 to the Court of Claims from State Fund 048, Rural/Downstate
12 Health Access Fund, to pay claims in conformity with awards
13 and recommendations made by the Court of Claims as follows:

14 No. 00-CC-4695, Deborah L. Edberg, M.D.
15 Debt, against the Department of Public Health... \$6,250.00

16 Section 14. The following named amounts are appropriated
17 to the Court of Claims from Federal Fund 052, Title III
18 Social Security and Employment Service Fund, to pay claims in
19 conformity with awards and recommendations made by the Court
20 of Claims as follows:

21 No. 00-CC-4700, Viasoft. Debt, against the
22 Department of Employment Security..... \$97,500.00

23 For payments of awards for lapsed
24 appropriation claims less than \$50,000..... \$140,291.90

25 Section 15. The following named amounts are appropriated
26 to the Court of Claims from State Fund 054, State Pensions
27 Fund, to pay claims in conformity with awards and
28 recommendations made by the Court of Claims as follows:

29 For payments of awards for lapsed
30 appropriation claims less than \$50,000..... \$28.00

1 Section 16. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 057, Illinois State
 3 Pharmacy Disciplinary Fund, to pay claims in conformity with
 4 awards and recommendations made by the Court of Claims as
 5 follows:

6 For payments of awards for lapsed
 7 appropriation claims less than \$50,000..... \$21.22

8 Section 17. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 059, Public Utility
 10 Fund, to pay claims in conformity with awards and
 11 recommendations made by the Court of Claims as follows:

12 For payments of awards for lapsed
 13 appropriation claims less than \$50,000..... \$944.31

14 Section 18. The following named amounts are appropriated
 15 to the Court of Claims from Federal Fund 063, Public Health
 16 Services Fund, to pay claims in conformity with awards and
 17 recommendations made by the Court of Claims as follows:

18 No. 01-CC-0329, Will County Health
 19 Department. Debt, against the Department of
 20 Public Health..... \$77,977.49

21 For payments of awards for lapsed
 22 appropriation claims less than \$50,000..... \$43,140.95

23 Section 19. The following named amounts are appropriated
 24 to the Court of Claims from Federal Fund 065, Environmental
 25 Protection Fund, to pay claims in conformity with awards and
 26 recommendations made by the Court of Claims as follows:

27 For payments of awards for lapsed
 28 appropriation claims less than \$50,000..... \$4,181.11

29 Section 20. The following named amounts are appropriated
 30 to the Court of Claims from State Fund 091, Clean Air Act

1 Permit Fund, to pay claims in conformity with awards and
2 recommendations made by the Court of Claims as follows:

3 For payments of awards for lapsed
4 appropriation claims less than \$50,000..... \$461.98

5 Section 21. The following named amounts are appropriated
6 to the Court of Claims from State Fund 093, Illinois State
7 Medical Disciplinary Fund, to pay claims in conformity with
8 awards and recommendations made by the Court of Claims as
9 follows:

10 For payments of awards for lapsed
11 appropriation claims less than \$50,000..... \$2,325.85

12 Section 22. The following named amounts are appropriated
13 to the Court of Claims from State Fund 113, Community Health
14 Center Care Fund, to pay claims in conformity with awards and
15 recommendations made by the Court of Claims as follows:

16 No. 00-CC-4695, Deborah L. Edberg, M.D.
17 Debt, against the Department of Public Health... \$16,000.00

18 Section 23. The following named amounts are appropriated
19 to the Court of Claims from State Fund 129, State Gaming
20 Fund, to pay claims in conformity with awards and
21 recommendations made by the Court of Claims as follows:

22 For payments of awards for lapsed
23 appropriation claims less than \$50,000..... \$449.46

24 Section 24. The following named amounts are appropriated
25 to the Court of Claims from State Fund 163, Weights and
26 Measures Fund, to pay claims in conformity with awards and
27 recommendations made by the Court of Claims as follows:

28 For payments of awards for lapsed
29 appropriation claims less than \$50,000..... \$547.81

1 Section 25. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 175, Illinois School
 3 Asbestos Abatement Fund, to pay claims in conformity with
 4 awards and recommendations made by the Court of Claims as
 5 follows:

6 For payments of awards for lapsed
 7 appropriation claims less than \$50,000..... \$783.89

8 Section 26. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 215, Capital
 10 Development Board Revolving Fund, to pay claims in conformity
 11 with awards and recommendations made by the Court of Claims
 12 as follows:

13 For payments of awards for lapsed
 14 appropriation claims less than \$50,000..... \$235.00

15 Section 27. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 244, Savings and
 17 Residential Finance Regulatory Fund, to pay claims in
 18 conformity with awards and recommendations made by the Court
 19 of Claims as follows:

20 For payments of awards for lapsed
 21 appropriation claims less than \$50,000..... \$523.20

22 Section 28. The following named amounts are appropriated
 23 to the Court of Claims from State Fund 253, Horse Racing Tax
 24 Allocation Fund, to pay claims in conformity with awards and
 25 recommendations made by the Court of Claims as follows:

26 For payments of awards for lapsed
 27 appropriation claims less than \$50,000..... \$5,750.00

28 Section 29. The following named amounts are appropriated
 29 to the Court of Claims from State Fund 274, Self-Insurers
 30 Administration Fund, to pay claims in conformity with awards

1 and recommendations made by the Court of Claims as follows:

2	For payments of awards for lapsed	
3	appropriation claims less than \$50,000.....	\$69.44

4 Section 30. The following named amounts are appropriated
 5 to the Court of Claims from State Fund 297, Guardianship and
 6 Advocacy Fund, to pay claims in conformity with awards and
 7 recommendations made by the Court of Claims as follows:

8	No. 00-CC-4023, Illinois Correctional	
9	Industries. Debt, against the Guardianship and	
10	Advocacy Commission.....	\$54,900.48

11	For payments of awards for lapsed	
12	appropriation claims less than \$50,000.....	\$493.88

13 Section 31. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 301, Working Capital
 15 Revolving Fund, to pay claims in conformity with awards and
 16 recommendations made by the Court of Claims as follows:

17	For payments of awards for lapsed	
18	appropriation claims less than \$50,000.....	\$3,330.68

19 Section 32. The following named amounts are appropriated
 20 to the Court of Claims from State Fund 304, Statistical
 21 Services Revolving Fund, to pay claims in conformity with
 22 awards and recommendations made by the Court of Claims as
 23 follows:

24	No. 01-CC-0150, Storage Technology	
25	Corporation. Debt, against the Department of	
26	Central Management Services.....	\$52,300.00

27	For payments of awards for lapsed	
28	appropriation claims less than \$50,000.....	\$17,430.44

29 Section 33. The following named amounts are appropriated
 30 to the Court of Claims from State Fund 312, Communications

1 Revolving Fund, to pay claims in conformity with awards and
2 recommendations made by the Court of Claims as follows:

3 For payments of awards for lapsed
4 appropriation claims less than \$50,000..... \$53,791.86

5 Section 34. The following named amounts are appropriated
6 to the Court of Claims from State Fund 386, Appraisal
7 Administration Fund, to pay claims in conformity with awards
8 and recommendations made by the Court of Claims as follows:

9 For payments of awards for lapsed
10 appropriation claims less than \$50,000..... \$451.31

11 Section 35. The following named amounts are appropriated
12 to the Court of Claims from Federal Fund 404, Urban Planning
13 Assistance Fund, to pay claims in conformity with awards and
14 recommendations made by the Court of Claims as follows:

15 For payments of awards for lapsed
16 appropriation claims less than \$50,000..... \$32.90

17 Section 36. The following named amounts are appropriated
18 to the Court of Claims from Federal Fund 408, DHS Special
19 Purposes Trust Fund, to pay claims in conformity with awards
20 and recommendations made by the Court of Claims as follows:

21 For payments of awards for lapsed
22 appropriation claims less than \$50,000..... \$10,567.07

23 Section 37. The following named amounts are appropriated
24 to the Court of Claims from Federal Fund 447, GI Education
25 Fund, to pay claims in conformity with awards and
26 recommendations made by the Court of Claims as follows:

27 For payments of awards for lapsed
28 appropriation claims less than \$50,000..... \$22.11

29 Section 38. The following named amounts are appropriated

1 to the Court of Claims from Federal Fund 476, Wholesome Meat
2 Fund, to pay claims in conformity with awards and
3 recommendations made by the Court of Claims as follows:

4 For payments of awards for lapsed
5 appropriation claims less than \$50,000..... \$67.60

6 Section 39. The following named amounts are appropriated
7 to the Court of Claims from Federal Fund 488, Criminal
8 Justice Trust Fund, to pay claims in conformity with awards
9 and recommendations made by the Court of Claims as follows:

10 For payments of awards for lapsed
11 appropriation claims less than \$50,000..... \$185.00

12 Section 40. The following named amounts are appropriated
13 to the Court of Claims from Federal Fund 495, Old Age
14 Survivors Insurance Fund, to pay claims in conformity with
15 awards and recommendations made by the Court of Claims as
16 follows:

17 For payments of awards for lapsed
18 appropriation claims less than \$50,000..... \$1,847.67

19 Section 41. The following named amounts are appropriated
20 to the Court of Claims from Federal Fund 561, SBE Federal
21 Department of Education Fund, to pay claims in conformity
22 with awards and recommendations made by the Court of Claims
23 as follows:

24 For payments of awards for lapsed
25 appropriation claims less than \$50,000..... \$2,329.95

26 Section 42. The following named amounts are appropriated
27 to the Court of Claims from Federal Fund 592, DHS Federal
28 Projects Fund, to pay claims in conformity with awards and
29 recommendations made by the Court of Claims as follows:

30 For payments of awards for lapsed

1 appropriation claims less than \$50,000..... \$2,933.53

2 Section 43. The following named amounts are appropriated
3 to the Court of Claims from Federal Fund 607, Special
4 Projects Division Fund, to pay claims in conformity with
5 awards and recommendations made by the Court of Claims as
6 follows:

7 For payments of awards for lapsed
8 appropriation claims less than \$50,000..... \$2,501.39

9 Section 44. The following named amounts are appropriated
10 to the Court of Claims from State Fund 614, Capital
11 Litigation Trust Fund, to pay claims in conformity with
12 awards and recommendations made by the Court of Claims as
13 follows:

14 For payments of awards for lapsed
15 appropriation claims less than \$50,000..... \$1,525.00

16 Section 45. The following named amounts are appropriated
17 to the Court of Claims from Federal Fund 646, Alcoholism and
18 Substance Abuse Fund, to pay claims in conformity with awards
19 and recommendations made by the Court of Claims as follows:

20 No. 99-CC-1591, Reimburse the General
21 Revenue Fund. Against the Department of Human
22 Services: DASA..... \$83,888.05

23 No. 00-CC-2718, Board of Trustees of the
24 University of Illinois. Debt, against the
25 Department of Human Services: DASA..... \$44,005.99

26 Section 46. The following named amounts are appropriated
27 to the Court of Claims from Federal Fund 700, USDA Women,
28 Infants and Children Fund, to pay claims in conformity with
29 awards and recommendations made by the Court of Claims as
30 follows:

1 For payments of awards for lapsed
 2 appropriation claims less than \$50,000..... \$169.54

3 Section 47. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 708, Illinois
 5 Standardbred Breeders Fund, to pay claims in conformity with
 6 awards and recommendations made by the Court of Claims as
 7 follows:

8 For payments of awards for lapsed
 9 appropriation claims less than \$50,000..... \$107.86

10 Section 48. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 711, State Lottery
 12 Fund, to pay claims in conformity with awards and
 13 recommendations made by the Court of Claims as follows:

14 For payments of awards for lapsed
 15 appropriation claims less than \$50,000..... \$6,067.46

16 Section 49. The following named amounts are appropriated
 17 to the Court of Claims from Federal Fund 726, Federal
 18 Industrial Services Fund, to pay claims in conformity with
 19 awards and recommendations made by the Court of Claims as
 20 follows:

21 For payments of awards for lapsed
 22 appropriation claims less than \$50,000..... \$9.07

23 Section 50. The following named amounts are appropriated
 24 to the Court of Claims from State Fund 762, Local Initiative
 25 Fund, to pay claims in conformity with awards and
 26 recommendations made by the Court of Claims as follows:

27 For payments of awards for lapsed
 28 appropriation claims less than \$50,000..... \$15,016.64

29 Section 51. The following named amounts are appropriated

1 to the Court of Claims from State Fund 795, Bank and Trust
2 Company Fund, to pay claims in conformity with awards and
3 recommendations made by the Court of Claims as follows:

4 For payments of awards for lapsed
5 appropriation claims less than \$50,000..... \$1,044.00

6 Section 52. The following named amounts are appropriated
7 to the Court of Claims from State Fund 796, Nuclear Safety
8 Emergency Preparedness Fund, to pay claims in conformity with
9 awards and recommendations made by the Court of Claims as
10 follows:

11 For payments of awards for lapsed
12 appropriation claims less than \$50,000..... \$316.42

13 Section 53. The following named amounts are appropriated
14 to the Court of Claims from Federal Fund 798, Rehabilitation
15 Services Elementary & Secondary Education Act Fund, to pay
16 claims in conformity with awards and recommendations made by
17 the Court of Claims as follows:

18 For payments of awards for lapsed
19 appropriation claims less than \$50,000..... \$1,633.00

20 Section 54. The following named amounts are appropriated
21 to the Court of Claims from State Fund 802, Personal Property
22 Tax Replacement Fund, to pay claims in conformity with awards
23 and recommendations made by the Court of Claims as follows:

24 For payments of awards for lapsed
25 appropriation claims less than \$50,000..... \$27.60

26 Section 55. The following named amounts are appropriated
27 to the Court of Claims from State Fund 828, Hazardous Waste
28 Fund, to pay claims in conformity with awards and
29 recommendations made by the Court of Claims as follows:

30 For payments of awards for lapsed

1 appropriation claims less than \$50,000..... \$7,278.78

2 Section 56. The following named amounts are appropriated
3 to the Court of Claims from Federal Fund 872, Maternal and
4 Child Health Services Block Grant Fund, to pay claims in
5 conformity with awards and recommendations made by the Court
6 of Claims as follows:

7 For payments of awards for lapsed
8 appropriation claims less than \$50,000..... \$50,620.17

9 Section 57. The following named amounts are appropriated
10 to the Court of Claims from State Fund 884, D.N.R. Special
11 Projects Fund, to pay claims in conformity with awards and
12 recommendations made by the Court of Claims as follows:

13 For payments of awards for lapsed
14 appropriation claims less than \$50,000..... \$19,538.70

15 Section 58. The following named amounts are appropriated
16 to the Court of Claims from State Fund 888, Design
17 Professionals Administration and Investigation Fund, to pay
18 claims in conformity with awards and recommendations made by
19 the Court of Claims as follows:

20 For payments of awards for lapsed
21 appropriation claims less than \$50,000..... \$23.10

22 Section 59. The following named amounts are appropriated
23 to the Court of Claims from State Fund 905, Illinois Forestry
24 Development Fund, to pay claims in conformity with awards and
25 recommendations made by the Court of Claims as follows:

26 For payments of awards for lapsed
27 appropriation claims less than \$50,000..... \$193.08

28 Section 60. The following named amounts are appropriated
29 to the Court of Claims from State Fund 906, State Police

1 Services Fund, to pay claims in conformity with awards and
2 recommendations made by the Court of Claims as follows:

3 For payments of awards for lapsed
4 appropriation claims less than \$50,000..... \$455.81

5 Section 61. The following named amounts are appropriated
6 to the Court of Claims from State Fund 920, Metabolic
7 Screening and Treatment Fund, to pay claims in conformity
8 with awards and recommendations made by the Court of Claims
9 as follows:

10 For payments of awards for lapsed
11 appropriation claims less than \$50,000..... \$16,245.47

12 Section 62. The following named amounts are appropriated
13 to the Court of Claims from State Fund 957, Child Support
14 Enforcement Trust Fund, to pay claims in conformity with
15 awards and recommendations made by the Court of Claims as
16 follows:

17 No. 00-CC-0893, Clerk of the Circuit Court
18 of Cook County. Debt, against the Department of
19 Public Aid..... \$270,512.11

20 For payments of awards for lapsed
21 appropriation claims less than \$50,000..... \$35,719.13

22 Section 63. The following named amounts are appropriated
23 to the Court of Claims from State Fund 962, Park and
24 Conservation Fund, to pay claims in conformity with awards
25 and recommendations made by the Court of Claims as follows:

26 For payments of awards for lapsed
27 appropriation claims less than \$50,000..... \$161.22

28 Section 64. The following named amounts are appropriated
29 to the Court of Claims from Federal Fund 888, Attorney
30 General Federal Grant Fund, to pay claims in conformity with

1 awards and recommendations made by the Court of Claims as
2 follows:

3 For payments of awards for lapsed
4 appropriation claims less than \$50,000..... \$90.00

5 ARTICLE 1000

6 Section 99. Effective Date. Articles 1 through 97 of
7 this Act take effect July 1, 2001. Articles 998 and 999 of
8 this Act take effect immediately upon becoming law."