

1 AMENDMENT TO SENATE BILL 1486

2 AMENDMENT NO. \_\_\_\_\_. Amend Senate Bill 1486, by deleting  
3 everything after the enacting clause and inserting the  
4 following:

5 "ARTICLE 1

6 Section 1. "AN ACT making appropriations and  
7 reappropriations," Public Act 91-707, approved May 17, 2000,  
8 is amended by changing Sections 1, 3 and 6 of Article 1 as  
9 follows:

10 (P.A. 91-707, Art. 1, Sec. 1)

11 Sec. 1. The following named amounts, or so much thereof  
12 as may be necessary, respectively, are appropriated for the  
13 ordinary and contingent expenses of the Department on Aging:

14 DIVISION OF OLDER AMERICAN SERVICES

15 Payable from Services for Older

16 Americans Fund:

17	For Personal Services .....	\$	994,400
18	For State Contributions to State		
19	Employees' Retirement System .....		101,400
20	For State Contributions to Social Security ...		76,000
21	For Group Insurance .....		118,400

1	For Travel .....	<u>49,700</u>	<del>44,700</del>
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>	<del>21,100</del>
33	For Travel .....		26,400

1	For Commodities .....	7,200
2	For Printing .....	<u>17,800</u> <del>12,800</del>
3	For Equipment .....	<u>41,100</u> <del>1,100</del>
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

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>	<del>\$221,922,300</del>

30	Payable from Services for Older Americans Fund:		
31	For Grants for		
32	Social Services .....	<u>\$ 21,505,100</u>	<del>\$-18,330,100</del>
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 Section 19A and adding new Section 25  
 13 to Article 1 as follows:

14 (P.A. 91-706, Art. 1, Sec. 19A)

15 Sec. 19A. The sum of \$15,063,347 ~~\$10,254,100~~, or so much  
 16 thereof as may be necessary, is appropriated from the General  
 17 Revenue Fund to the Department of Agriculture for payment  
 18 into the Thoroughbred and Standardbred Horse Racing Purse  
 19 Accounts at Illinois Pari-mutuel Tracks. The amount paid to  
 20 each Account shall be the amount certified by the Illinois  
 21 Racing Board in January 2000 to be transferred from each  
 22 Account to each eligible racing facility.

23 (P.A. 91-706, Art. 1, new Sec. 25)

24 Sec. 25. The sum of \$800,000, or so much thereof as may  
 25 be necessary, is appropriated from the General Revenue Fund  
 26 to the Department of Agriculture for a grant to an  
 27 aquaculture cooperative for the purpose of developing a fish  
 28 processing center.

29 Section 4. "AN ACT making appropriations and

1 reappropriations," Public Act 91-707, approved May 17, 2000,  
2 is amended by changing Section 13 of Article 2 as follows:

3 (P.A. 91-706, Art. 2, Sec. 13)

4 Sec. 13. The following named amounts, or so much thereof  
5 as may be necessary, respectively, for payments for care of  
6 children served by the Department of Children and Family  
7 Services:

8 GRANTS-IN-AID

9 REGIONAL OFFICES

10 PAYABLE FROM GENERAL REVENUE FUND

11	For Foster Homes and Specialized	
12	Foster Care and Prevention .....	\$246,645,700
13	For Counseling and Auxiliary Services .....	21,535,300
14	For Homemaker Services .....	7,857,400
15	For Institution and Group Home Care and	
16	Prevention .....	161,244,200
17	For Services Associated with the Foster	
18	Care Initiative .....	6,707,400
19	For Purchase of Adoption and	
20	Guardianship Services .....	131,355,200
21	For Health Care Network .....	4,634,700
22	For Cash Assistance and Housing	
23	Locator Service to Families in the	
24	Class Defined in the Norman Consent Order ...	3,547,900
25	For Youth in Transition Program .....	715,500
26	For Children's Personal and	
27	Physical Maintenance .....	5,612,900
28	For MCO Technical Assistance and	
29	Program Development .....	1,693,300
30	For Pre Admission/Post Discharge	
31	Psychiatric Screening .....	8,216,500
32	For Counties to Assist in the Development	
33	of Children's Advocacy Centers .....	2,025,300

1 For the Statewide Office of Children's  
 2 Advocacy Centers of Illinois,  
 3 pursuant to P.A. 91-0158 .....200,000  
 4 For Psychological Assessments  
 5 including Operations and  
 6 Administrative Expenses .....4,987,000  
 7 Total \$606,778,300

8 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

9 For Foster Homes and Specialized  
 10 Foster Care and Prevention .....\$164,353,700  
 11 For Counseling and Auxiliary Services .....9,646,800  
 12 For Homemaker Services .....1,178,300  
 13 For Institution and Group Home Care and  
 14 Prevention .....102,687,600  
 15 For Services Associated with the Foster  
 16 Care Initiative .....2,061,100  
 17 For Purchase of Adoption and  
 18 Guardianship Services .....85,154,500  
 19 For Family Preservation Services.....23,066,800  
 20 For Purchase of Children's Services.....722,700  
 21 For Family Centered Services Initiative .....10,550,000  
 22 Total \$399,421,500

23 Section 5. "AN ACT making appropriations and  
 24 reappropriations," Public Act 91-706, approved May 17, 2000,  
 25 is amended by repealing Sections 152, 261, 268, 297, 529,  
 26 583, 712, 828, 860, 943, 974, 975, 1045, 1073 and 1233a, and  
 27 changing Sections 50, 61, 85, 88, 325, 421, 429, 519, 541,  
 28 575, 601, 662, 821, 831, 838, 850, 852, 945, 988, 1000, 1004,  
 29 1017, 1141, 1151, 1154, 1236, 1241, 1242 and 1265, and adding  
 30 new Sections 1270, 1271, 1272, 1273 and 1274 to Article 75 as  
 31 follows:

32 (P.A. 91-706, Art. 75, Sec. 50)

1           Sec. 50. The sum of \$3,500,000, or so much thereof as  
2 may be necessary and as remains unexpended at the close of  
3 business on June 30, 2000, from an appropriation heretofore  
4 made for such purpose in Article 16, Section 78c of Public  
5 Act 91-20, approved June 7, 1999, as amended, is  
6 reappropriated from the Capital Development Fund to the  
7 Department of Commerce and Community Affairs for a grant to  
8 Argonne National Laboratory for the "TRUE GRID I-WIRE"  
9 Program.

10           (P.A. 91-706, Art. 75, Sec. 61)

11           Sec. 61. The amount of \$200,000,000 ~~\$120,000,000~~, or so  
12 much thereof as may be necessary, is appropriated to the  
13 Department of Commerce and Community Affairs from the Low  
14 Income Home Energy Assistance Block Grant Fund for grants to  
15 eligible recipients under the Low Income Home Energy  
16 Assistance Act of 1981, including reimbursement for costs in  
17 prior years.

18           (P.A. 91-706, Art. 75, Sec. 85)

19           Sec. 85. The sum of \$50,000, or so much thereof as may  
20 be necessary and as remains unexpended at the close of  
21 business on June 30, 2000, from reappropriations heretofore  
22 made for such purpose in Article 16, Section 116 of Public  
23 Act 91-20, 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 ~~computer-system~~ upgrade.

27           (P.A. 91-706, Art. 75, Sec. 88)

28           Sec. 88. The sum of \$100,000, or so much thereof as may  
29 be necessary and as remains unexpended at the close of  
30 business on June 30, 2000, from reappropriations heretofore  
31 made for such purpose in Article 16, Section 119 of Public



1 Act 91-20, 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 Chatham  
4 for ~~recreation--and--play-equipment~~ road improvements by the  
5 new high school.

6 (P.A. 91-706, Art. 75, Sec. 325)

7 Sec. 325. The amount of \$25,000, or so much thereof as  
8 may be necessary and remains unexpended at the close of  
9 business on June 30, 2000, from an appropriation heretofore  
10 made in Article 16, Section 372 of Public Act 91-20, approved  
11 June 7, 1999, as amended, is reappropriated from the Fund for  
12 Illinois' Future to the Department of Commerce and Community  
13 Affairs for a grant to the Village of Sauk Village for all  
14 costs associated with field improvements ~~baseball-lights.~~

15 (P.A. 91-706, Art. 75, Sec. 421)

16 Sec. 421. The amount of \$100,000, or so much thereof as  
17 may be necessary and remains unexpended at the close of  
18 business on June 30, 2000, from appropriations heretofore  
19 made for such purposes in Article 16, Section 473 of Public  
20 Act 91-20, approved June 7, 1999, as amended, is  
21 reappropriated from the Capital Development Fund to the  
22 Department of Commerce and Community Affairs for a grant to  
23 Maywood Boys and Girls Club for second floor improvements,  
24 and/or the installation of a fence and building sign.

25 (P.A. 91-706, Art. 75, Sec. 429)

26 Sec. 429. The amount of \$10,000, or so much thereof as  
27 may be necessary and remains unexpended at the close of  
28 business on June 30, 2000, from an appropriation heretofore  
29 made in Article 16, Section 481 of Public Act 91-20, approved  
30 June 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 Time Dollar Cross-Age Peer  
2 Tutoring Program Computer-Program for all costs associated  
3 with computers in every household in Chicago.

4 (P.A. 91-706, Art. 75, Sec. 519)

5 Sec. 519. The amount of \$30,000, or so much thereof as  
6 may be necessary and remains unexpended at the close of  
7 business on June 30, 2000, from appropriations heretofore  
8 made for such purposes in Article 16, Section 575 of Public  
9 Act 91-20, approved June 7, 1999, as amended, is  
10 reappropriated from the Fund for Illinois' Future to the  
11 Department of Commerce and Community Affairs for a grant to  
12 the Rogers Park Community Development Corporation for the  
13 purpose of operational expenses, salaries, office equipment,  
14 and the purchase and installation of a telephone system and  
15 network computer system.

16 (P.A. 91-706, Art. 75, Sec. 541)

17 Sec. 541. The amount of \$18,000, 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 597 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 McHenry County for the purpose of  
24 purchasing a six-wheel police vehicle, and other equipment.

25 (P.A. 91-706, Art. 75, Sec. 575)

26 Sec. 575. The amount of \$100,000, or so much thereof as  
27 may be necessary and remains unexpended at the close of  
28 business on June 30, 2000, from appropriations heretofore  
29 made for such purposes in Article 16, Section 631 of Public  
30 Act 91-20, approved June 7, 1999, as amended, is  
31 reappropriated from the Capital Development Fund to the

1 Department of Commerce and Community Affairs for a grant to  
 2 the City of Sparta for the purpose of improvements at the  
 3 Teen--Center, fire department, and senior center, and  
 4 upgrading of the Public Library parking lot.

5 (P.A. 91-706, Art. 75, Sec. 601)

6 Sec. 601. The amount of \$10,000, or so much thereof as  
 7 may be necessary and remains unexpended at the close of  
 8 business on June 30, 2000, from an appropriation heretofore  
 9 made in Article 16, Section 658 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 Commerce and Community  
 12 Affairs for a grant to the Millstadt Union Fire Company  
 13 Village-of-Millstadt-Fire-Department-for-fire-equipment.

14 (P.A. 91-706, Art. 75, Sec. 662)

15 Sec. 662. The amount of \$50,000, or so much thereof as  
 16 may be necessary and remains unexpended at the close of  
 17 business on June 30, 2000, from an appropriation heretofore  
 18 made in Article 16, Section 739 of Public Act 91-20, approved  
 19 June 7, 1999, as amended, is reappropriated from the Fund for  
 20 Illinois' Future to the Department of Commerce and Community  
 21 Affairs for a one-time grant to the ACORN Community Land  
 22 Association ~~Asseeiation-of-Community-Organizations-for-Reform~~  
 23 ~~New--(ACORN)--of-Little-Village~~ for all costs associated with  
 24 Block Club creation and Neighborhood Watch programs.

25 (P.A. 91-706, Art. 75, Sec. 821)

26 Sec. 821. The amount of \$50,000, or so much thereof as  
 27 may be necessary and remains unexpended at the close of  
 28 business on June 30, 2000, from an appropriation heretofore  
 29 made in Article 16, Section 897 of Public Act 91-20, approved  
 30 June 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 Cornerstone for the purpose of  
 2 purchasing, and/or installing a plumbing and sprinkler system  
 3 modifying-heating,-air-conditioning,-and-sprinkler-systems.

4 (P.A. 91-706, Art. 75, Sec. 831)

5 Sec. 831. The amount of \$15,000, or so much thereof as  
 6 may be necessary and remains unexpended at the close of  
 7 business on June 30, 2000, from an appropriation heretofore  
 8 made in Article 16, Section 907 of Public Act 91-20, approved  
 9 June 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 Northeastern University for a grant to  
 12 the North Avondale Neighbors Association.

13 (P.A. 91-706, Art. 75, Sec. 838)

14 Sec. 838. The amount of \$10,000, 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 914 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 the Village of Mounds for building  
 21 renovation, equipment, furniture, and miscellaneous purchases  
 22 a-feasibility-study.

23 (P.A. 91-706, Art. 75, Sec. 850)

24 Sec. 850. The amount of \$10,000, 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 926 of Public Act 91-20, approved  
 28 June 7, 1999, as amended, is reappropriated from the Fund for  
 29 Illinois' Future to the Department of Commerce and Community  
 30 Affairs for a grant to the T.L. Foundation Lowden-Homes-LAC.

1 (P.A. 91-706, Art. 75, Sec. 852)

2 Sec. 852. 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 928 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 T.L. Foundation Frumbull-Park-LAC.

9 (P.A. 91-706, Art. 75, Sec. 945)

10 Sec. 945. The amount of \$70,000, or so much thereof as  
11 may be necessary, and remains unexpended at the close of  
12 business on June 30, 2000, from an appropriation heretofore  
13 made in Article 16, Section 1022 of Public Act 91-20,  
14 approved June 7, 1999, as amended, is reappropriated from the  
15 Fund for Illinois' Future to the Department of Commerce and  
16 Community Affairs for a grant to the Amy B. Jones Foundation  
17 Luek-Awareness-Program.

18 (P.A. 91-706, Art. 75, Sec. 988)

19 Sec. 988. The sum of \$36,191,100, or so much thereof as  
20 may be necessary and remains unexpended at the close of  
21 business on June 30, 2000, from an appropriation heretofore  
22 made in Article 16, Section 1060 of Public Act 91-20,  
23 approved June 7, 1999, as amended, is reappropriated from the  
24 Fund for Illinois' Future to the Department of Commerce and  
25 Community Affairs for grants to units of local government,  
26 educational facilities and not-for-profit organizations for  
27 infrastructure improvements including but not limited to  
28 planning, construction, reconstruction, equipment, utilities,  
29 and vehicles, and all costs associated with economic  
30 development, community programs, educational programs, public  
31 health, and public safety.

1 (P.A. 91-706, Art. 75, Sec. 1000)

2 Sec. 1000. The sum of \$65,000, or so much thereof as may  
3 be necessary and remains unexpended at the close of business  
4 on June 30, 2000, from appropriations heretofore made for  
5 such purposes in Article 16, Section 1072a of Public Act  
6 91-20, approved June 7, 1999, as amended, is reappropriated  
7 from the Capital Development Fund Board to the Department of  
8 Commerce and Community Affairs for a grant to the Senior  
9 Services Center in Joliet for a new elevator.

10 (P.A. 91-706, Art. 75, Sec. 1004)

11 Sec. 1004. The sum of \$2,000, or so much thereof as may  
12 be necessary, and remains unexpended at the close of business  
13 on June 30, 2000, from an appropriation heretofore made in  
14 Article 16, Section 1075 of Public Act 91-20, approved June  
15 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 the Indo-American Center for the  
18 purpose of promoting relations within the community 17th  
19 District-CAPS-for-telecommunications.

20 (P.A. 91-706, Art. 75, Sec. 1017)

21 Sec. 1017. The sum of \$75,000, or so much thereof as may  
22 be necessary, and remains unexpended at the close of business  
23 on June 30, 2000, from an appropriation heretofore made in  
24 Article 16, Section 1088 of Public Act 91-20, approved June  
25 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 the Assoeiation-House-ef--Chicago--fer  
28 the West Town Leadership Project.

29 (P.A. 91-706, Art. 75, Sec. 1141)

30 Sec. 1141. The sum of \$120,000, 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 1211 of Public Act 91-20,  
 3 approved June 7, 1999, as amended, is reappropriated from the  
 4 Fund for Illinois' Future to the Department of Commerce and  
 5 Community Affairs for a grant to the Seniors Activities  
 6 Association of St. Clair County City-of-Washington-Park to  
 7 purchase and renovate the Senior Center.

8 (P.A. 91-706, Art. 75, Sec. 1151)

9 Sec. 1151. The sum of \$110,000, 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 1221 of Public Act 91-20,  
 13 approved June 7, 1999, as amended, is reappropriated from the  
 14 Fund for Illinois' Future to the Department of Commerce and  
 15 Community Affairs for a grant to the Department of Human  
 16 Services for the Community Mental Health Council for training  
 17 of State-of-Illinois employees on violence prevention.

18 (P.A. 91-706, Art. 75, Sec. 1154)

19 Sec. 1154. The sum of \$250,000, or so much thereof as  
 20 may be necessary and remains unexpended at the close of  
 21 business on June 30, 2000, from an appropriation heretofore  
 22 made in Article 16, Section 1225 of Public Act 91-20,  
 23 approved June 7, 1999, as amended, is reappropriated from the  
 24 Fund for Illinois' Future to the Department of Commerce and  
 25 Community Affairs for a grant to the City of East St. Louis  
 26 for the rehabilitation of the fire station at 18th and  
 27 Broadway and the purchase of a fire truck.

28 (P.A. 91-706, Art. 75, Sec. 1236)

29 Sec. 1236. The amount of \$500,000, or so much thereof as  
 30 may be necessary, is appropriated to the Department of  
 31 Commerce and Community Affairs from the General Revenue Fund

1 for a grant to Third World Press Northeastern-Illinois  
2 University-to-support-the--activities--of--the--Institute--of  
3 Positive-Education.

4 (P.A. 91-706, Art. 75, Sec. 1241)

5 Sec. 1241. The amount of \$62,666,500 ~~\$62,030,000~~, or so  
6 much thereof as may be necessary, is appropriated from the  
7 Fund for Illinois' Future to the Department of Commerce and  
8 Community Affairs for the administrative costs associated  
9 with the Department's facilitation of infrastructure  
10 improvements, or for grants to governmental units,  
11 educational facilities, and not-for-profit organizations for  
12 all costs associated with, but not limited to infrastructure  
13 improvements, miscellaneous purchases, and operating  
14 expenses.

15 (P.A. 91-706, Art. 75, Sec. 1242)

16 Sec. 1242. The amount of \$30,300,000 ~~\$30,000,000~~, or so  
17 much thereof as may be necessary, is appropriated from the  
18 Capital Development Fund to the Department of Commerce and  
19 Community Affairs for grants to governmental units,  
20 educational facilities and not-for-profit organizations for  
21 all costs associated with, but not limited to infrastructure  
22 improvements.

23 (P.A. 91-706, Art. 75, Sec. 1265)

24 Sec. 1265. The amount of \$17,500,000 ~~\$10,000,000~~, or so  
25 much thereof as may be necessary, is appropriated from the  
26 Fund for Illinois' Future to the Department of Commerce and  
27 Community Affairs for all costs associated with grants to  
28 various units of local government, community, civic,  
29 not-for-profit, educational facilities and business  
30 development organizations for the purpose of grants which  
31 include, but are not limited to, one-time operating



1 assistance, construction, rehabilitation, equipment  
2 purchases, and any other necessary costs.

3 (P.A. 91-706, Art. 75, new Sec. 1270)  
4 Sec. 1270. The amount of \$75,000, or so much thereof as  
5 may be necessary, is appropriated to the Department of  
6 Commerce and Community Affairs from the Fund for Illinois'  
7 Future for a grant to the Illinois Youth Advocate Program.

8 (P.A. 91-706, Art. 75, new Sec. 1271)  
9 Sec. 1271. The amount of \$15,000, or so much thereof as  
10 may be necessary, is appropriated to the Department of  
11 Commerce and Community Affairs from the Fund for Illinois'  
12 Future for a grant to the Tri-City Girls' Softball League.

13 (P.A. 91-706, Art. 75, new Sec. 1272)  
14 Sec. 1272. The amount of \$150,000, or so much thereof as  
15 may be necessary, is appropriated to the Department of  
16 Commerce and Community Affairs from the Fund for Illinois'  
17 Future for a grant to the Pastors Network of Illinois.

18 (P.A. 91-706, Art. 75, new Sec. 1273)  
19 Sec. 1273. The amount of \$100,000, or so much thereof as  
20 may be necessary, is appropriated to the Department of  
21 Commerce and Community Affairs from the Fund for Illinois'  
22 Future for a grant to the Valley Kingdom Ministries  
23 International.

24 (P.A. 91-706, Art. 75, new Sec. 1274)  
25 Sec. 1274. The amount of \$35,000, or so much thereof as  
26 may be necessary, is appropriated to the Department of  
27 Commerce and Community Affairs from the Fund for Illinois'  
28 Future for a grant to the Village of Dolton for various  
29 improvements.

1 Section 6. "AN ACT making appropriations and  
 2 reappropriations," Public Act 91-706, approved May 17, 2000,  
 3 is amended by changing Section 2 of Article 5 as follows:

4 (P.A. 91-706, Art. 5, Sec. 2)

5 Sec. 2. The following named amounts, or so much thereof  
 6 as may be necessary, respectively, are appropriated for the  
 7 objects and purposes hereinafter named, to the Department of  
 8 Financial Institutions:

9 CONSUMER CREDIT

10 Payable from Financial Institution Fund:

11	For Personal Services .....	\$ 1,027,900
12	For Employee Retirement Contributions	
13	Paid by Employer .....	41,100
14	For State Contributions to the State	
15	Employees' Retirement System .....	104,600
16	For State Contributions to	
17	Social Security .....	78,700
18	For Group Insurance .....	155,400
19	For Contractual Services .....	88,400
20	For Travel .....	89,000
21	For Commodities .....	3,900
22	For Printing .....	5,100
23	For Equipment .....	2,500
24	For Electronic Data Processing .....	132,000
25	<u>For Trustee Expenses</u>	
26	<u>Relating to Intercounty</u>	
27	<u>Title Co. Closure .....</u>	<u>250,000</u>
28	For Refunds .....	<u>2,500</u>
29	Total	\$1,731,100

30 CREDIT UNION

31 Payable from Credit Union Fund:

32	For Personal Services .....	\$ 2,228,100
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1	For Employee Retirement Contributions	
2	Paid by Employer .....	89,200
3	For State Contributions to State	
4	Employees' Retirement System .....	227,200
5	For State Contributions to	
6	Social Security .....	170,400
7	For Group Insurance .....	399,600
8	For Contractual Services .....	100,000
9	For Travel .....	209,900
10	For Commodities .....	6,900
11	For Printing .....	2,900
12	For Equipment .....	5,000
13	For Electronic Data Processing.....	132,000
14	For Telecommunications Services.....	20,000
15	For Refunds .....	<u>1,000</u>
16	Total	\$3,592,200

CURRENCY EXCHANGE

17		
18	Payable from Financial Institution Fund:	
19	For Personal Services .....	\$ 750,500
20	For Employee Retirement Contributions	
21	Paid by Employer .....	30,000
22	For State Contributions to the State	
23	Employees' Retirement System .....	76,600
24	For State Contributions to	
25	Social Security .....	57,300
26	For Group Insurance .....	103,600
27	For Contractual Services .....	20,100
28	For Travel .....	25,500
29	For Commodities .....	2,000
30	For Printing .....	1,400
31	For Equipment .....	7,500
32	For Electronic Data Processing .....	132,000
33	For Refunds .....	<u>1,000</u>
34	Total	\$1,207,500

1 Section 7. "AN ACT making appropriations and  
 2 reappropriations," Public Act 91-707, approved May 17, 2000,  
 3 is amended by changing Sections 12, 13, 22, 41, 41.1 and 42.1  
 4 of Article 5 as follows:

5 (P.A. 91-707, Art. 5, Sec. 12)

6 Sec. 12. The following named sums, or so much thereof as  
 7 may be necessary, respectively, for the purposes hereinafter  
 8 named, are appropriated to the Department of Human Services  
 9 for Grants-In-Aid and Purchased Care in its various regions  
 10 pursuant to Sections 3 and 4 of the Community Services Act  
 11 and the Community Mental Health Act:

12 MENTAL HEALTH/DEVELOPMENTAL DISABILITIES

13 GRANTS-IN-AID AND PURCHASED CARE

14 For Community Service Grant Programs for

15 Persons with Mental Illness:

16 Payable from General Revenue Fund ..... \$163,417,800

17 Payable from Community Mental

18 Health Services Block

19 Grant Fund..... 11,827,400 9,827,400

20 Payable from the DHS Federal

21 Projects Fund ..... 10,000,000

22 For Costs Associated With The

23 Purchase and Disbursement of

24 Psychotropic Medications for Mentally

25 Ill Clients in the Community:

26 Payable from General Revenue Fund..... 3,000,000

27 For Community Integrated Living

28 Arrangements for Persons with

29 Mental Illness:

30 Payable from General Revenue Fund..... 35,618,700

31 For Medicaid Services for Persons with

32 Mental Illness/and KidCare Clients:

33 Payable from General Revenue Fund..... 44,689,000

1	For Emergency Psychiatric Services:		
2	Payable from General Revenue Fund .....	10,020,700	
3	For Community Service Grant Programs for		
4	Children and Adolescents with		
5	Mental Illness:		
6	Payable from General Revenue Fund .....	23,872,000	
7	Payable from Community Mental		
8	Health Services Block		
9	Grant Fund .....	<u>4,036,400</u>	3,371,400
10	For Purchase of Care for Children and		
11	Adolescents with Mental Illness		
12	approved through the Individual		
13	Care Grant Program:		
14	Payable from General Revenue Fund .....	20,976,800	
15	For Costs Associated with Children and		
16	Adolescent Mental Health Programs:		
17	Payable from General Revenue Fund .....	11,040,800	
18	For Teen Suicide Prevention Including		
19	Provisions Established in Public Act		
20	85-0928:		
21	Payable from Community Mental Health		
22	Services Block Grant Fund .....	206,400	
23	For Grants for Mental Health Research:		
24	Payable from Mental Health Research		
25	Fund .....	<u>150,000</u>	
26	Total		\$338,191,000
27	For Community Service Grant Programs for		
28	Persons with Developmental Disabilities:		
29	Payable from General		
30	Revenue Fund: .....	<u>\$99,368,200</u>	\$96,848,500
31	For Community Integrated Living		
32	Arrangements for the Persons with		
33	Developmental Disabilities:		
34	Payable from General		

1	Revenue Fund .....	<u>230,041,400</u>	224,208,200
2	For Purchase of Care for Persons with		
3	Developmental Disabilities:		
4	Payable from General		
5	Revenue Fund .....	<u>85,341,000</u>	82,924,300
6	Payable from the Mental Health Fund .		9,965,600
7	For Medicaid Services for Persons with		
8	Developmental Disabilities:		
9	Payable from General		
10	Revenue Fund .....	<u>14,149,600</u>	13,790,800
11	For costs associated with the provision		
12	of Specialized Services to Persons with		
13	Developmental Disabilities,		
14	Payable from General		
15	Revenue Fund .....	<u>10,137,100</u>	<del>9,880,000</del>
16	Total		\$437,617,400

17 (P.A. 91-707, Art. 5, Sec. 13)

18 Sec. 13. The following named sums, or so much thereof as

19 may be necessary, are appropriated to the Department of Human

20 Services for the following purposes:

21 For Expenses Related to Providing Care,

22 Support, and Treatment of Low Income,

23 Developmentally Disabled Persons:

24 Payable from the Fund for the

25 Developmentally Disabled..... \$ 100,000

26 For Family Assistance and Home Based

27 Support Services:

28 Payable from General Revenue Fund -

29 For costs associated with Family

30 Assistance Programs at the approximate

31 costs set forth below:

32 Payable from General Revenue Fund ..... 8,191,300

33 For Persons with Developmental

1           Disabilities .....6,273,900

2           For Persons with Mental

3           Illness .....1,917,400

4           For costs associated with Home Based

5           Support Services Programs at the

6           approximate costs set forth below:

7           Payable from General Revenue Fund..... 11,721,300

8           For Persons with Developmental

9           Disabilities .....8,641,865

10          For Persons with Mental

11          Illness .....3,079,435

12   For Costs Related to the Determination of

13   Eligibility and Service Needs for

14   Persons with Developmental Disabilities:

15       Payable from General

16       Revenue Fund ..... 4,055,200       3,952,400

17   For Intermediate Care Facilities for the

18   Mentally Retarded and Alternative

19   Community Programs in fiscal year 2001

20   and in all prior fiscal years:

21       Payable from the

22       General Revenue Fund ..... 332,670,600   319,016,100

23       Payable from the Care Provider Fund for

24       Persons With A Developmental Disability .. 36,000,000

25   For a Grant to Lewis and Clark Community

26   College to Provide a Comprehensive

27   Program of Services Designed Specifically

28   to Serve the Growing Number of Students

29   with Developmental Disabilities

30       Payable from the General Revenue Fund ..... 220,000

31   For Costs Associated with Quality Assurance

32   and Enhancements Related to the Home and

33   Community Based Waiver Program, Including

34   Operating and Administrative Costs

1	Payable from the General Revenue Fund .....		9,800,000
2	For Costs Associated with Services for		
3	Individuals with Developmental		
4	Disabilities to Enable Them to Reside		
5	in Their Homes		
6	Payable from the		
7	General Revenue Fund .....	<u>6,156,100</u>	<u>--6,000,000</u>
8	Total		\$395,001,100

9 (P.A. 91-707, Art. 5, Sec. 22)

10 Sec. 22. The following named sums, or so much thereof as  
 11 may be necessary, respectively, for the objects and purposes  
 12 hereinafter named, are appropriated to meet the ordinary and  
 13 contingent expenditures of the Department of Human Services:

14 PROGRAM ADMINISTRATION - DISABILITIES AND BEHAVIORAL HEALTH

15 Payable from General Revenue Fund:

16	For Personal Services .....		\$ 11,445,700
17	For Employee Retirement Contributions Paid		
18	by Employer .....		449,800
19	For Retirement Contributions .....		1,167,500
20	For State Contributions to Social Security ...		875,600
21	For Contractual Services .....		2,186,700
22	For Travel .....		420,300
23	For Commodities .....		17,114,200
24	For Printing .....		40,600
25	For Equipment .....		1,384,600
26	For Telecommunications Services .....		274,200
27	For Operation of Auto Equipment .....		3,500
28	For Contractual Services:		
29	For Private Hospitals for		
30	Recipients of State Facilities .....		<u>1,273,900</u>
31	Total		\$36,636,600

32 Payable from the Prevention/Treatment -  
 33 Alcoholism and Substance Abuse Block



1	Grant Fund:	
2	For Personal Services .....	\$ 1,667,500
3	For Employee Retirement Contributions Paid	
4	by Employer .....	66,700
5	For Retirement Contributions .....	170,000
6	For State Contributions to Social Security ...	127,600
7	For Group Insurance .....	211,200
8	For Contractual Services .....	1,375,300
9	For Travel .....	133,600
10	For Commodities .....	53,800
11	For Printing .....	80,200
12	For Equipment .....	5,300
13	For Electronic Data Processing .....	400,000
14	For Telecommunications Services .....	117,800
15	For Operation of Auto Equipment .....	2,100
16	For Expenses Associated with the	
17	Administration of the Alcohol and	
18	Substance Abuse Prevention and	
19	Treatment Programs .....	128,100
20	For Deposit into the Group Home	
21	Loan Revolving Fund .....	<u>100,000</u>
22	Total	\$4,639,200
23	Payable from the Vocational Rehabilitation Fund:	
24	For Personal Services .....	\$ 625,300
25	For Employee Retirement Contributions Paid	
26	by Employer .....	25,100
27	For Retirement Contributions .....	63,800
28	For State Contributions to Social Security ...	47,800
29	For Group Insurance .....	80,000
30	For Contractual Services .....	60,200
31	For Travel .....	15,100
32	For Commodities .....	300
33	For Equipment .....	40,000
34	For Telecommunications Services .....	<u>16,900</u>

1	Total		\$974,500
2	Payable from the Drunk and Drugged		
3	Driving Prevention Fund:		
4	For Personal Services .....	\$	237,700
5	For Employee Retirement Contributions Paid		
6	by Employer .....		9,500
7	For Retirement Contributions .....		24,300
8	For State Contributions to Social Security ...		18,300
9	For Group Insurance .....		<u>25,600</u>
10	Total		\$315,400
11	Payable from the Alcohol and Substance Abuse Fund:		
12	For Personal Services .....	\$	287,500
13	For Employee Retirement Contributions Paid		
14	by Employer .....		11,400
15	For Retirement Contributions .....		29,400
16	For State Contributions to Social Security ...		22,100
17	For Group Insurance .....		25,600
18	For Contractual Services .....		1,879,400
19	For Travel .....		24,400
20	For Commodities .....		6,400
21	For Printing .....		19,000
22	For Equipment .....		10,500
23	For Electronic Data Processing .....		451,300
24	For Telecommunications Services .....		5,100
25	For Expenses Associated with the		
26	Administration of the Alcohol and		
27	Substance Abuse Prevention and		
28	Treatment Programs .....		<u>222,200</u>
29	Total		\$2,994,300
30	Payable from the Community Mental Health Services		
31	Block Grant Fund:		
32	For Personal Services .....	\$	432,500
33	For Employee Retirement Contributions Paid		
34	by Employer .....		17,300

1	For Retirement Contributions .....	44,100
2	For State Contributions to Social Security ...	33,100
3	For Group Insurance .....	64,000
4	For Contractual Services ..... <u>150,100</u>	<u>128,100</u>
5	For Travel .....	<u>10,000</u> 2,000
6	<u>For Commodities .....</u>	<u>30,000</u>
7	<u>For Equipment .....</u>	<u>5,000</u>
8	Total	\$721,100

9 Payable from the DHS Federal Projects Fund:  
10 For Federally Assisted Programs ..... \$ 7,299,200

11 Payable from the Mental Health Fund:  
12 For Costs Related to Provision of Support  
13 Services Provided to Departmental and Non-  
14 Departmental Organizations ..... \$ 3,720,400

15 Payable from the Youth Alcoholism and Substance  
16 Abuse Prevention Fund:  
17 For Deposit into the Fund Which Receives All  
18 Payments Under Section 5-3 of Act for  
19 Alcoholic Liquors ..... \$ 150,000

20 (P.A. 91-707, Art. 5, Sec. 41)  
21 Sec. 41. The following named amounts, or so much thereof  
22 as may be necessary, are appropriated to the Department of  
23 Human Services for the objects and purposes hereinafter  
24 named:

25 COMMUNITY HEALTH

26 Payable from the General Revenue Fund:

27	For Personal Services .....	\$ 4,765,400
28	For Employee Retirement Contributions	
29	Paid by Employer .....	189,800
30	For Retirement Contributions .....	486,100
31	For State Contributions to Social Security ...	364,600
32	For Contractual Services .....	210,400
33	For Travel .....	144,900

1	For Commodities .....	22,700
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	\$9,387,900

9 Payable from the DHS Federal Projects Fund:

10	For Personal Services .....	\$ 589,200
11	For Employee Retirement Contributions	
12	Paid by Employer .....	23,700
13	For Retirement Contributions .....	60,200
14	For State Contributions to Social Security ...	45,100
15	For Group Insurance .....	70,400
16	For Contractual Services .....	1,393,700
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	\$3,693,100

28 Payable from the USDA Women, Infants  
29 and Children Fund:

30	For Personal Services .....	\$ 2,854,400
31	For Employee Retirement Contributions	
32	Paid by Employer .....	114,100
33	For Retirement Contributions .....	291,200

1	For State Contributions to Social Security ...		218,300
2	For Group Insurance .....		384,000
3	For Contractual Services .....		494,500
4	For Travel .....		239,000
5	For Commodities .....		53,000
6	For Printing .....		184,500
7	For Equipment .....		279,000
8	For Telecommunications Services .....		250,000
9	For Operation of Auto Equipment .....		17,200
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 .....	<u>800,000</u>	<del>700,000</del>
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		\$7,871,700

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.....\$ 3,943,500

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 (P.A. 91-707, Art. 5, Sec. 41.1)  
 9 Sec. 41.1. The following named amounts, or so much  
 10 thereof as may be necessary, are appropriated to the  
 11 Department of Human Services for the objects and purposes  
 12 hereinafter named:

13 COMMUNITY HEALTH

14 GRANTS-IN-AID

15 Payable from the General Revenue Fund:  
 16 For Grants to Public and Private Agencies  
 17 for Problem Pregnancies ..... \$ 257,800  
 18 For Grants for the Extension and Provision  
 19 of Perinatal Services for Premature and  
 20 High-Risk Infants and Their Mothers ..... 1,184,300  
 21 For Grants to Provide Assistance to Sexual  
 22 Assault Victims and for Sexual Assault  
 23 Prevention Activities ..... 5,542,000  
 24 For Grants for Programs to Reduce  
 25 Infant Mortality and to Provide  
 26 Case Management and Outreach Services ..... 17,354,800  
 27 For Grants for Programs to Reduce Infant  
 28 Mortality and to Provide Case  
 29 Management and Outreach Services for  
 30 Medicaid Eligible Families ..... 28,599,600  
 31 For Grants for the Zero to Five  
 32 Saves Lives..... 2,000,000  
 33 For Grants to the Chicago Department of

1	Health for Maternal and Child	
2	Health Services .....	1,105,700
3	For Grants and Administrative Expenses	
4	Related to the Healthy	
5	Families Program.....	8,836,700
6	For Domestic Violence Shelters	
7	and Services Program .....	21,979,200
8	For Grants for After School Youth	
9	Support Programs .....	19,782,600
10	For Grants Associated with the	
11	Project Success Program .....	3,826,300
12	For Teen Parent Services .....	7,698,300
13	For Grants Associated With Organizing	
14	Youth Basketball .....	100,000
15	For Grants for South Shore Community	
16	Partnership Network to Provide	
17	Low Income Persons Access	
18	to the Internet .....	125,000
19	For Grants for Crisis Nurseries .....	500,000
20	For Grants for Gilead Referral	
21	& Outreach Center for the Uninsured .....	250,000
22	For Grants to Family Planning Programs	
23	For Contraceptive Services .....	<u>750,000</u>
24	Total	\$119,892,300

25 Payable from the Special Purposes Trust Fund:

26 For Family Violence Prevention Services ..... \$ 5,000,000

27 Payable from the DHS Federal Projects Fund:

28 For Grants for Public Health

29 Programs .....

30 For Grants for Maternal and Child

31 Health Special Projects of Regional

32 and National Significance .....

33 For Grants for Family Planning

34 Programs Pursuant to Title X of

1	the Public Health Service Act .....	7,000,000	
2	For Grants for the Federal Healthy		
3	Start Program .....	<u>4,000,000</u>	
4	Total		\$17,430,000
5	Payable from the American Diabetes		
6	Association Fund:		
7	For Grants for Diabetes Research .....	\$ 150,000	
8	Payable from the Children's Cancer Fund:		
9	For Grants for Children's Cancer Research .....	\$ 150,000	
10	Payable from the Special Purposes		
11	Trust Fund:		
12	For Community Grants .....	\$ 5,698,100	
13	Payable from the Domestic Violence Abuser		
14	Services Fund:		
15	For Domestic Violence Abuser Services .....	\$ 100,000	
16	Payable from the Federal National		
17	Community Services Grant Fund:		
18	For Payment for Community Activities,		
19	Including Prior Years' Costs .....	\$ 6,000,000	
20	Payable from the USDA Women, Infants and Children Fund:		
21	For Grants to Public and Private Agencies		
22	for Costs of Administering the USDA Women,		
23	Infants, and Children (WIC) Nutrition		
24	Program .....	<u>\$ 35,000,000</u>	<del>\$-32,060,000</del>
25	For Grants for the Federal		
26	Commodity Supplemental		
27	Food Program .....		1,400,000
28	For Grants for Free Distribution of Food		
29	Supplies under the USDA Women,		
30	Infants, and Children (WIC)		
31	Nutrition Program .....	<u>160,000,000</u>	<del>156,723,400</del>
32	For Grants for Administering USDA Women,		
33	Infants, and Children (WIC) Nutrition		
34	Program Food Centers .....	<u>20,000,000</u>	<del>--17,500,000</del>



1	Total	\$207,683,400
2	Payable from the Maternal and Child Health	
3	Services Block Grant Fund:	
4	For Grants for Maternal and Child Health	
5	Programs, Including Programs Appropriated	
6	Elsewhere in this Section .....	\$ 10,867,000
7	For Grants to the Chicago Department of	
8	Health for Maternal and Child Health	
9	Services .....	5,000,000
10	For Grants to the Board of Trustees of the	
11	University of Illinois, Division of	
12	Specialized Care for Children .....	7,800,000
13	For Grants for an Abstinence Education	
14	Program including operating and	
15	administrative costs .....	<u>3,500,000</u>
16	Total	\$27,167,000
17	Payable from the Preventive Health and Health	
18	Services Block Grant Fund:	
19	For Grants to Provide Assistance to Sexual	
20	Assault Victims and for Sexual Assault	
21	Prevention Activities .....	\$ 500,000
22	For Grants for Rape Prevention Education	
23	Programs, including operating and	
24	administrative costs .....	<u>3,000,000</u>
25	Total	\$3,500,000
26	Payable from the DHS State Projects Fund:	
27	For Grants to Establish Health Care	
28	Systems for DCFS Wards .....	\$ 3,376,400
29	Payable from Domestic Violence Shelter	
30	and Service Fund:	
31	For Domestic Violence Shelters and	
32	Services Program .....	\$1,000,000

1 For Children's Health Programs:  
 2 Payable from Tobacco Settlement  
 3 Recovery Fund ..... \$1,750,000

4 For a Grant to the Coalition for  
 5 Technical Assistance and Training  
 6 Related to Children's Health:  
 7 Payable from Tobacco Settlement  
 8 Recovery Fund ..... \$ 250,000

9 (P.A. 91-707, Art. 5, Sec. 42.1)

10 Sec. 42.1. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, are appropriated  
 12 to the Department of Human Services:

13 COMMUNITY YOUTH SERVICES

14 GRANTS-IN-AID

15 Payable from General Revenue Fund:  
 16 For Community Services ..... \$ 7,343,200  
 17 For Youth Services Grants Associated with  
 18 Juvenile Justice Reform ..... 3,500,000  
 19 For Comprehensive Community-Based  
 20 Service to Youth ..... 13,699,700  
 21 For Unified Delinquency Intervention  
 22 Services ..... 3,187,900  
 23 For Homeless Youth Services ..... 4,276,600  
 24 For Parents Too Soon Program ..... 7,085,000  
 25 For Delinquency Prevention ..... 1,634,200  
 26 For Grants Associated with the  
 27 Early Intervention Program, including  
 28 operating and administrative  
 29 costs ..... 45,740,000 ~~--35,740,000~~  
 30 Total ..... \$76,466,600

31 Payable from the Special Purposes Trust Fund:  
 32 For Parents Too Soon Program,  
 33 including grants and operations ..... \$ 3,665,200

1	Payable from the Early Intervention		
2	Revolving Fund:		
3	For Grants Associated With the		
4	Early Intervention Program, including		
5	operating and administrative		
6	costs .....	<u>85,000,000</u>	50,000,000
7	Payable from the DHS Federal Projects Fund:		
8	For Grants Associated With the		
9	Early Intervention Program, including		
10	operating and administrative		
11	costs .....	<u>28,000,000</u>	
12	Total		\$81,665,200

13 Section 8. "AN ACT making appropriations and  
 14 reappropriations," Public Act 91-706, approved May 17, 2000,  
 15 is amended by changing Section 1 of Article 7 as follows:

16 (P.A. 91-706, Art. 7, Sec. 1)

17 Sec. 1. The following named sums, or so much thereof as  
 18 may be necessary, respectively, for the objects and purposes  
 19 hereinafter named, are appropriated to meet the ordinary and  
 20 contingent expenses of the Department of Insurance:

21 ADMINISTRATIVE AND SUPPORT DIVISION

22	Payable from Insurance Producer		
23	Administration Fund:		
24	For Personal Services .....	\$	807,600
25	For Employee Retirement Contributions		
26	Paid by Employer .....		32,400
27	For State Contributions to the State		
28	Employees' Retirement System .....		82,400
29	For State Contributions to		
30	Social Security .....		61,800
31	For Group Insurance .....		162,800
32	For Contractual Services .....	<u>1,328,000</u>	928,000

1	For Travel .....		2,000
2	For Commodities .....		49,500
3	For Printing .....		109,800
4	For Equipment .....		114,300
5	For Telecommunications Services .....		15,400
6	For Operation of Auto Equipment .....		<u>10,600</u>
7	Total	<u>\$2,776,600</u>	\$2,376,600
8	Payable from Insurance Financial Regulation Fund:		
9	For Personal Services.....	\$	699,800
10	For Employee Retirement Contributions		
11	Paid by Employer .....		28,100
12	For State Contributions to the State		
13	Employees' Retirement System.....		71,300
14	For State Contributions to		
15	Social Security.....		53,500
16	For Group Insurance.....		155,400
17	For Contractual Services.....	<u>1,712,800</u>	<del>1,212,800</del>
18	For Travel.....		2,000
19	For Commodities .....		59,500
20	For Printing.....		46,500
21	For Equipment .....		60,600
22	For Telecommunications Services.....		12,400
23	For Operation of Auto Equipment.....		<u>7,100</u>
24	Total	<u>\$2,909,000</u>	\$2,409,000

25 Section 9. "AN ACT making appropriations and  
26 reappropriations," Public Act 91-706, approved May 17, 2000,  
27 is amended by changing Section 1 of Article 10 as follows:

28 (P.A. 91-706, Art. 10, Sec. 1)

29 Sec. 1. The following named sums, or so much thereof as  
30 may be necessary, respectively, for the objects and purposes  
31 hereinafter named, are appropriated to meet the ordinary and  
32 contingent expenses of the Department of Military Affairs:

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:

4	For Personal Services .....	\$ 1,314,900
5	For Employee Retirement Contributions	
6	Paid By Employer .....	52,600
7	For State Contributions to State	
8	Employees' Retirement System .....	134,200
9	For State Contributions to	
10	Social Security .....	100,600
11	For Contractual Services .....	45,900
12	For Travel .....	15,900
13	For Commodities .....	15,700
14	For Printing .....	6,500
15	For Equipment .....	64,900
16	For Electronic Data Processing .....	56,300
17	For Telecommunications Services .....	35,500
18	For Operation of Auto Equipment .....	20,000
19	For State Officer's Candidate School .....	2,200
20	For Lincoln's Challenge .....	<u>3,049,200</u>
21	Total	\$4,914,400

Payable from Federal Support Agreement Revolving Fund:

23	Army/Air Reimbursable Positions .....	\$ 4,624,500
24	Lincoln's Challenge .....	<u>4,890,900</u> 3,962,900
25	Lincoln's Challenge Stipend Payments .....	<u>1,700,000</u>
26	Total	<u>\$11,215,400</u> \$10,287,400

FACILITIES OPERATIONS

Payable from General Revenue Fund:

29	For Personal Services .....	\$ 5,276,400
30	For Employee Retirement Contributions	
31	Paid by Employer .....	211,100
32	For State Contributions to State	
33	Employees' Retirement System .....	538,100
34	For State Contributions to	

1	Social Security .....	403,700
2	For Contractual Services .....	2,153,600
3	For Commodities .....	112,100
4	For Equipment .....	<u>68,200</u>
5	Total	\$8,763,200

6 Section 10. "AN ACT making appropriations and  
7 reappropriations," Public Act 91-706, approved May 17, 2000,  
8 is amended by repealing Section 269 and changing Sections  
9 235, 245, 247 and 268 and adding new Section 275 to Article  
10 11 as follows:

11 (P.A. 91-706, Art. 11, Sec. 235)

12 Sec. 235. The sum of \$280,000, or so much thereof as may  
13 be necessary and remains unexpended at the close of business  
14 on June 30, 2000, from an appropriation heretofore made in  
15 Article 20, Section 263 of Public Act 91-20, approved June 7,  
16 1999, as amended, is reappropriated from the Fund for  
17 Illinois' Future to the Department of Natural Resources for a  
18 grant to the Fon du Lac Park District for land acquisition  
19 ~~the-purpose-of-a-trail-enhancement-projeect.~~

20 (P.A. 91-706, Art. 11, Sec. 245)

21 Sec. 245. The sum of \$125,000, or so much thereof as may  
22 be necessary and remains unexpended at the close of business  
23 on June 30, 2000, from an appropriation heretofore made in  
24 Article 20, Section 273 of Public Act 91-20, approved June 7,  
25 1999, as amended, is reappropriated from the Fund for  
26 Illinois' Future to the Department of Natural Resources for a  
27 grant to the Illinois Valley YMCA to construct a  
28 walking/biking path, toboggan run, ice hockey rink and  
29 rollerblade park ~~City--of-LaSalle-for-park-improvements-and~~  
30 ~~installation-of-facilities-for-roller-skaters.~~

1 (P.A. 91-706, Art. 11, Sec. 247)

2 Sec. 247. The sum of \$200,000, or so much thereof as may  
3 be necessary is and remains unexpended at the close of  
4 business on June 30, 2000, from an appropriation heretofore  
5 made in Article 20, Section 275 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 Natural Resources for  
8 a grant to the Illinois Valley YMCA in Peru for establishing  
9 a recreational park LaSalle-Peru---Township---Recreation  
10 Authority--for--the-acquisition-and-development-of-a-regional  
11 park.

12 (P.A. 91-706, Art. 11, Sec. 268)

13 Sec. 268. The sum of \$7,500,000, or so much thereof as  
14 may be necessary, is appropriated from the Fund for Illinois'  
15 Future to the Department of Natural Resources for all costs  
16 associated with grants to various units of local government  
17 and not-for-profit entities for infrastructure improvements  
18 including but not limited to park and recreational projects,  
19 facilities, bike paths, equipment and any other necessary  
20 costs.

21 (P.A. 91-706, Art. 11, new Sec. 275)

22 Sec. 275. The sum of \$115,000, or so much thereof as may  
23 be necessary, is appropriated to the Department of Natural  
24 Resources from the General Revenue Fund for a grant to the  
25 City of Ottawa for acquisition of Harper's Farm.

26 Section 12. "AN ACT making appropriations and  
27 reappropriations," Public Act 91-707, approved May 17, 2000,  
28 is amended by changing Section 2.1 of Article 11 as follows:

29 (P.A. 91-707, Art. 11, Sec. 2.1)

30 Sec. 2.1. The following named amount, or so much thereof

1 as may be necessary, are appropriated to the Department of  
2 Public Health for the objects and purposes hereinafter named:

3 OFFICE OF FINANCE AND ADMINISTRATION

4 Payable from the General Revenue Fund:

5 For Grants for Development of Local Health

6 Departments and the Public Health

7 Workforce, including Operational Expenses ... \$ 262,000

8 For a Grant for the Promotion and

9 Marketing of the Adoption

10 Registry .....67,900

11 Total .....\$329,900

12 Section 13. "AN ACT making appropriations and  
13 reappropriations," Public Act 91-706, approved May 17, 2000,  
14 is amended by changing Section 1 of Article 14 as follows:

15 (P.A. 91-706, Art. 14, Sec. 1)

16 Sec. 1. The following named amounts, 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 Revenue:

21 OPERATIONS

22 GOVERNMENT SERVICES

23 For Personal Services:

24 Payable from General Revenue Fund ..... \$ 4,804,000

25 Payable from Motor Fuel Tax Fund ..... 578,600

26 Payable from Illinois Tax

27 Increment Fund ..... 187,900

28 Payable from Personal Property Tax

29 Replacement Fund ..... 773,200

30 For Extra Help:

31 Payable from the General Revenue Fund ..... 81,500

32 For Employee Retirement Contributions



1	Paid by Employer:	
2	Payable from General Revenue Fund .....	195,400
3	Payable from Motor Fuel Tax Fund .....	23,100
4	Payable from Illinois Tax	
5	Increment Fund .....	7,600
6	Payable from Personal Property Tax	
7	Replacement Fund .....	31,000
8	For State Contributions to State	
9	Employees' Retirement System:	
10	Payable from General Revenue Fund .....	488,600
11	Payable from Motor Fuel Tax Fund .....	57,800
12	Payable from Illinois Tax	
13	Increment Fund .....	18,800
14	Payable from Personal Property Tax	
15	Replacement Fund .....	77,400
16	For State Contributions to Social Security:	
17	Payable from General Revenue Fund .....	354,600
18	Payable from Motor Fuel Tax Fund .....	43,000
19	Payable from Illinois Tax	
20	Increment Fund .....	14,400
21	Payable from Personal Property Tax	
22	Replacement Fund .....	54,400
23	For Group Insurance:	
24	Payable from Motor Fuel Tax Fund.....	96,200
25	Payable from Illinois Tax	
26	Increment Fund .....	29,600
27	Payable from Personal Property Tax	
28	Replacement Fund.....	133,200
29	For Contractual Services:	
30	Payable from General Revenue Fund .....	149,500
31	Payable from Motor Fuel Tax Fund .....	30,600
32	Payable from Personal Property Tax	
33	Replacement Fund .....	10,000
34	For Travel:	

1	Payable from General Revenue Fund .....	76,900
2	Payable from Motor Fuel Tax Fund .....	19,300
3	Payable from Personal Property Tax	
4	Replacement Fund .....	23,200
5	For Commodities:	
6	Payable from General Revenue Fund .....	6,400
7	Payable from Motor Fuel Tax Fund .....	1,500
8	Payable from Personal Property Tax	
9	Replacement Fund .....	5,800
10	For Equipment:	
11	Payable from General Revenue Fund.....	418,500
12	Payable from Motor Fuel Tax Fund .....	114,100
13	Payable from Personal Property Tax	
14	Replacement Fund .....	65,000
15	For Administration of the	
16	Illinois Affordable Housing Act:	
17	Payable from Illinois Affordable	
18	Housing Trust Fund .....	1,900,000
19	<u>For Administration of the Circuit</u>	
20	<u>Breaker/Pharmaceutical Program per</u>	
21	<u>P.A. 91-699:</u>	
22	<u>Payable from the General Revenue</u>	
23	<u>Fund .....3,000,000</u>	
24	For Transfer from the General Revenue	
25	into the Senior Citizens Real Estate	
26	Deferred Tax Revolving Fund.....	<u>2,400,000</u>
27	Total	\$13,271,100

28 Section 14. "AN ACT making appropriations and  
29 reappropriations," Public Act 91-706, approved May 17, 2000,  
30 is amended by changing Sections 1 and 13, and adding new  
31 Section 20 to Article 15 as follows:

32 (P.A. 91-706, Art. 15, Sec. 1)

1           Sec. 1. The following named amounts, or so much thereof  
 2 as may be necessary, respectively, are appropriated to the  
 3 Department of State Police for the following purposes:

4                                   DIVISION OF ADMINISTRATION

5 Payable from General Revenue Fund:

6	For Personal Services .....	\$ 8,677,100
7	For Employee Retirement Contributions	
8	Paid by Employer .....	358,200
9	For State Contributions to State	
10	Employees' Retirement System .....	865,100
11	For State Contributions to	
12	Social Security .....	545,500
13	For Contractual Services .....	4,351,400
14	For Travel .....	205,000
15	For Commodities .....	827,000
16	For Printing .....	167,200
17	For Equipment .....	338,600
18	For Equipment:	
19	Lease-Purchase of Police Cars-FY99 .....	3,433,100
20	Purchase of Police Cars-FY01 .....	2,378,000
21	For Telecommunications Services .....	249,100
22	For Operation of Auto Equipment .....	320,700
23	For Repairs and Maintenance and	
24	Permanent Improvements .....	60,000
25	<u>Permanent Improvements - For</u>	
26	<u>    All Costs Associated with the</u>	
27	<u>    CODIS Building .....</u>	<u>1,000,000</u>
28	For Expenses of Apprehension of	
29	Fugitives .....	50,000
30	For Contractual Services:	
31	For Payment of Tort Claims .....	110,500
32	For Refunds .....	57,400
33	For Expenses regarding implementation	
34	of the Juvenile Justice Reform	

1	provisions .....	<u>548,000</u>
2	Total	\$23,541,900
3	Payable from Missing and Exploited Children	
4	Trust Fund:	
5	For the Administration and fulfillment	
6	of its responsibilities under the	
7	Intergovernmental Missing Child	
8	Recovery Act of 1984 .....	50,000
9	Payable from the State Police Wireless Service	
10	Service Emergency Fund:	
11	For costs associated with the	
12	administration and fulfillment	
13	of its responsibilities under	
14	the Wireless Emergency Telephone	
15	Safety Act.....	\$1,300,000

16 (P.A. 91-706, Art. 15, Sec. 13)

17 Sec. 13. The following named amounts, or so much thereof

18 as may be necessary, respectively, are appropriated to the

19 Department of State Police for the following purposes:

20 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

21	Payable from the General Revenue Fund:	
22	For Personal Services .....	\$ 31,465,000
23	For Employee Retirement Contributions	
24	Paid by Employer .....	1,267,400
25	For State Contributions to State	
26	Employees' Retirement System .....	3,137,200
27	For State Contributions to	
28	Social Security .....	2,088,000
29	For Contractual Services .....	<u>5,569,400</u> 6,569,400
30	For Travel .....	285,700
31	For Commodities .....	2,606,100
32	For Printing .....	147,500
33	For Equipment .....	2,821,400

1	For Electronic Data Processing.....	3,615,600
2	For Telecommunications Services .....	778,000
3	For Operation of Auto Equipment .....	171,000
4	For Administration of a Statewide Sexual	
5	Assault Evidence Collection Program .....	<u>101,200</u>
6	Total	\$55,053,500

7	For Administration and Operation	
8	of State Crime Laboratories:	
9	Payable from State Crime Laboratory Fund .....	\$550,000
10	Payable from State Crime Laboratory	
11	DUI Fund .....	\$400,000
12	Payable from State Offender DNA	
13	Identification System Fund .....	\$600,000

14 (P.A. 91-706, Art. 15, new Sec. 20)

15 Sec. 20. The amount of \$255,600, or so much thereof as

16 may be necessary, is appropriated from the General Revenue

17 Fund to the Department of State Police for the costs

18 associated with the Diesel Emission testing program.

19 Section 15. "AN ACT making appropriations and

20 reappropriations," Public Act 91-706, approved May 17, 2000,

21 is amended by changing Sections 1b, 7, 8, 9, 10, 11, 12, 13,

22 14 and 15 of Article 16 as follows:

23 (P.A. 91-706, Art. 16, Sec. 1b)

24 Sec. 1b. 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	For Tort Claims, including payment	
29	pursuant to P.A. 80-1078 .....	\$ 500,000
30	For representation and indemnification	
31	for the Department of Transportation,	

1 the Illinois State Police and the  
2 Secretary of State provided that the  
3 representation required resulted from  
4 the Road Fund portion of their normal  
5 operations ..... 260,000  
6 For Enhancement and Congestion  
7 Mitigation and Air Quality  
8 Projects..... 30,000,000 5,7000,000  
9 For auto liability payments for the  
10 Department of Transportation, the  
11 Illinois State Police and the  
12 Secretary of State provided that  
13 the liability resulted from the  
14 Road Fund portion of their  
15 normal operations ..... 1,932,200  
16 For grants to Illinois Universities  
17 for applied research on transportation..... 520,000  
18 For payment of claims as provided by the  
19 "Workers' Compensation Act" or the "Workers'  
20 Occupational Diseases Act", including  
21 Treatment, Expenses and Benefits Payable  
22 for Total Temporary Incapacity for Work  
23 for State Employees whose salaries are paid  
24 from the Road Fund:  
25 For Awards and Grants ..... 10,600,000  
26 Total \$18,812,200

27 Expenditures from appropriations for treatment and  
28 expense may be made after the Department of Transportation  
29 has certified that the injured person was employed and that  
30 the nature of the injury is compensable in accordance with  
31 the provisions of the Workers' Compensation Act or the  
32 Workers' Occupational Diseases Act, and then has determined  
33 the amount of such compensation to be paid to the injured  
34 person. Expenditures for this purpose may be made by the

1 Department of Transportation without regard to the fiscal  
 2 year in which benefit or service was rendered or cost  
 3 incurred as allowable or provided by the Workers'  
 4 Compensation Act or the Workers' Occupational Diseases Act.

5 (P.A. 91-706, Art. 16, Sec. 7)

6 Sec. 7. 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:

10 DISTRICT 1, SCHAUMBURG OFFICE

11 OPERATIONS

12	For Personal Services .....	<u>\$ 78,471,500</u>	\$-75,971,500
13	For Extra Help .....	<u>6,102,300</u>	5,602,300
14	For Employee Retirement Contributions		
15	Paid by State .....	<u>3,382,000</u>	3,262,000
16	For State Contributions to State		
17	Employees' Retirement System ..	<u>8,455,100</u>	8,155,100
18	For State Contributions		
19	to Social Security .....	<u>6,241,900</u>	6,011,900
20	For Contractual Services .....	<u>16,768,700</u>	15,118,700
21	For Travel .....		223,600
22	For Commodities .....	<u>6,270,600</u>	4,820,600
23	For Equipment .....		1,432,600
24	For Equipment:		
25	Purchase of Cars and Trucks ...		4,184,000
26	For Telecommunications Services .		1,471,900
27	For Operation of		
28	Automotive Equipment .....	<u>7,454,500</u>	<u>---6,089,500</u>
29	Total	<u>\$140,458,700</u>	\$132,343,700

30 (P.A. 91-706, Art. 16, Sec. 8)

31 Sec. 8. 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 2, DIXON OFFICE

4 OPERATIONS

5	For Personal Services .....	<u>\$ 24,848,800</u>	\$-23,848,800
6	For Extra Help .....	<u>2,471,400</u>	1,971,400
7	For Employee Retirement Contributions		
8	Paid by State .....	<u>1,092,800</u>	1,032,800
9	For State Contributions to State		
10	Employees' Retirement System ..	<u>2,732,000</u>	2,582,000
11	For State Contributions		
12	to Social Security .....	<u>1,968,900</u>	1,853,900
13	For Contractual Services .....	<u>4,072,300</u>	3,507,300
14	For Travel .....		238,300
15	For Commodities .....	<u>3,216,600</u>	1,696,600
16	For Equipment .....		790,000
17	For Equipment:		
18	Purchase of Cars and Trucks ...		1,353,300
19	For Telecommunications Services .		224,500
20	For Operation of		
21	Automotive Equipment .....	<u>2,772,600</u>	<del>2,072,600</del>
22	Total	<u>\$45,781,500</u>	\$41,171,500

23 (P.A. 91-706, Art. 16, Sec. 9)

24 Sec. 9. 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 3, OTTAWA OFFICE

29 OPERATIONS

30	For Personal Services .....	<u>\$ 23,061,800</u>	\$-22,061,800
31	For Extra Help .....	<u>2,146,300</u>	1,796,300
32	For Employee Retirement Contributions		
33	Paid by State .....	<u>1,008,300</u>	954,300



1	For State Contributions to State		
2	Employees' Retirement System ..	<u>2,520,800</u>	2,385,800
3	For State Contributions		
4	to Social Security .....	<u>1,831,300</u>	1,727,300
5	For Contractual Services .....	<u>3,362,100</u>	3,020,100
6	For Travel .....		100,800
7	For Commodities .....	<u>3,074,100</u>	2,049,100
8	For Equipment .....		911,500
9	For Equipment:		
10	Purchase of Cars and Trucks ...		1,374,300
11	For Telecommunications Services .		205,600
12	For Operation of		
13	Automotive Equipment .....	<u>2,477,500</u>	<del>1,967,500</del>
14	Total	<u>\$42,074,400</u>	\$38,554,400

15 (P.A. 91-706, Art. 16, Sec. 10)

16 Sec. 10. 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 4, PEORIA OFFICE

21 OPERATIONS

22	For Personal Services .....	<u>\$ 19,418,200</u>	\$-18,718,200
23	For Extra Help .....	<u>2,363,400</u>	2,013,400
24	For Employee Retirement Contributions		
25	Paid by State .....	<u>871,300</u>	829,300
26	For State Contributions to State		
27	Employees' Retirement System ..	<u>2,178,200</u>	2,073,200
28	For State Contributions		
29	to Social Security .....	<u>1,573,700</u>	1,492,700
30	For Contractual Services .....	<u>4,083,100</u>	3,833,100
31	For Travel .....		138,700
32	For Commodities .....	<u>1,425,600</u>	1,075,600
33	For Equipment .....		1,004,500

1	For Equipment:		
2	Purchase of Cars and Trucks ...		1,153,300
3	For Telecommunications Services .		219,200
4	For Operation of		
5	Automotive Equipment .....	<u>1,714,400</u>	<del>1,414,400</del>
6	Total	<u>\$36,143,600</u>	\$33,965,600

7 (P.A. 91-706, Art. 16, Sec. 11)

8 Sec. 11. The following named amounts, or so much thereof

9 as may be necessary, are appropriated from the Road Fund to

10 the Department of Transportation for the objects and purposes

11 hereinafter named:

DISTRICT 5, PARIS OFFICE

OPERATIONS

14	For Personal Services .....	<u>\$ 21,661,700</u>	\$-20,861,700
15	For Extra Help .....	<u>1,809,700</u>	1,459,700
16	For Employee Retirement Contributions		
17	Paid by State .....	<u>938,900</u>	892,900
18	For State Contributions to State		
19	Employees' Retirement System ..	<u>2,347,100</u>	2,232,100
20	For State Contributions		
21	to Social Security .....	<u>1,672,800</u>	1,584,800
22	For Contractual Services .....	<u>3,059,600</u>	2,834,600
23	For Travel .....		89,500
24	For Commodities .....	<u>1,687,300</u>	1,237,300
25	For Equipment .....		688,500
26	For Equipment:		
27	Purchase of Cars and Trucks ...		957,100
28	For Telecommunications Services .		147,500
29	For Operation of		
30	Automotive Equipment .....	<u>2,138,200</u>	<del>1,638,200</del>
31	Total	<u>37,197,900</u>	\$34,623,900

32 (P.A. 91-706, Art. 16, Sec. 12)

1           Sec. 12. The following named amounts, or so much thereof  
 2 as may be necessary, are appropriated from the Road Fund to  
 3 the Department of Transportation for the objects and purposes  
 4 hereinafter named:

5                           DISTRICT 6, SPRINGFIELD OFFICE

6   OPERATIONS

7	For Personal Services .....	<u>22,437,100</u>	\$-21,637,100
8	For Extra Help .....	<u>1,839,200</u>	1,339,200
9	For Employee Retirement Contributions		
10	Paid by State .....	<u>971,100</u>	919,100
11	For State Contributions to State		
12	Employees' Retirement System ..	<u>2,427,600</u>	2,297,600
13	For State Contributions		
14	to Social Security .....	<u>1,777,300</u>	1,677,300
15	For Contractual Services .....	<u>3,615,300</u>	3,390,300
16	For Travel .....		141,100
17	For Commodities .....	<u>1,733,000</u>	1,358,000
18	For Equipment .....		544,600
19	For Equipment:		
20	Purchase of Cars and Trucks ...		1,250,200
21	For Telecommunications Services .		209,300
22	For Operation of		
23	Automotive Equipment .....	<u>2,315,700</u>	<u>-1,815,700</u>
24	Total	<u>\$39,261,500</u>	\$36,579,500

25           (P.A. 91-706, Art. 16, Sec. 13)

26           Sec. 13. The following named amounts, or so much thereof  
 27 as may be necessary, are appropriated from the Road Fund to  
 28 the Department of Transportation for the objects and purposes  
 29 hereinafter named:

30                           DISTRICT 7, EFFINGHAM OFFICE

31   OPERATIONS

32	For Personal Services .....	<u>\$ 15,124,200</u>	\$-14,524,200
33	For Extra Help .....	<u>1,239,900</u>	889,900

1	For Employee Retirement Contributions		
2	Paid by State .....	<u>654,600</u>	616,600
3	For State Contributions to State		
4	Employees' Retirement System ..	<u>1,636,400</u>	1,541,400
5	For State Contributions		
6	to Social Security .....	<u>1,175,100</u>	1,102,100
7	For Contractual Services .....	<u>2,285,800</u>	1,985,800
8	For Travel .....		149,300
9	For Commodities .....	<u>1,297,800</u>	697,800
10	For Equipment .....		732,000
11	For Equipment:		
12	Purchase of Cars and Trucks ...		849,500
13	For Telecommunications Services .		106,700
14	For Operation of		
15	Automotive Equipment .....	<u>1,176,200</u>	<u>-851,200</u>
16	Total	<u>26,427,500</u>	\$24,046,500

17 (P.A. 91-706, Art. 16, Sec. 14)

18 Sec. 14. The following named amounts, or so much thereof

19 as may be necessary, are appropriated from the Road Fund to

20 the Department of Transportation for the objects and purposes

21 hereinafter named:

22 DISTRICT 8, COLLINSVILLE OFFICE

23 OPERATIONS

24	For Personal Services .....	<u>\$ 28,698,300</u>	\$-27,498,300
25	For Extra Help .....	<u>2,006,800</u>	1,756,800
26	For Employee Retirement Contributions		
27	Paid by State .....	<u>1,228,200</u>	1,170,200
28	For State Contributions to State		
29	Employees' Retirement System ..	<u>3,070,500</u>	2,925,500
30	For State Contributions		
31	to Social Security .....	<u>2,179,900</u>	2,068,900
32	For Contractual Services .....	<u>5,847,400</u>	5,672,400
33	For Travel .....		208,800

1	For Commodities .....	<u>1,542,200</u>	±7317,200
2	For Equipment .....		1,093,400
3	For Equipment:		
4	Purchase of Cars and Trucks ...		1,563,700
5	For Telecommunications Services .		339,100
6	For Operation of		
7	Automotive Equipment .....	<u>2,013,000</u>	<u>-1,813,000</u>
8	Total	<u>\$49,791,300</u>	\$47,427,300

9 (P.A. 91-706, Art. 16, Sec. 15)

10 Sec. 15. The following named amounts, or so much thereof  
11 as may be necessary, are appropriated from the Road Fund to  
12 the Department of Transportation for the objects and purposes  
13 hereinafter named:

14 DISTRICT 9, CARBONDALE OFFICE  
15 OPERATIONS

16	For Personal Services .....	<u>\$ 14,799,600</u>	\$-14,399,600
17	For Extra Help .....	<u>1,657,300</u>	±7407,300
18	For Employee Retirement Contributions		
19	Paid by State .....	<u>658,300</u>	632,300
20	For State Contributions to State		
21	Employees' Retirement System ..	<u>1,645,700</u>	±7580,700
22	For State Contributions		
23	to Social Security .....	<u>1,102,700</u>	±7052,700
24	For Contractual Services .....	<u>2,410,300</u>	2,250,300
25	For Travel .....		67,100
26	For Commodities .....	<u>740,000</u>	615,000
27	For Equipment .....		729,900
28	For Equipment:		
29	Purchase of Cars and Trucks ...		1,093,100
30	For Telecommunications Services .		103,500
31	For Operation of		
32	Automotive Equipment .....	<u>1,286,700</u>	<u>-1,086,700</u>
33	Total	<u>\$26,294,200</u>	\$25,018,200

1 Section 16. "AN ACT making appropriations and  
 2 reappropriations," Public Act 91-706, approved May 17, 2000,  
 3 is amended by changing Sections 6a2, 8a, 8b3, 9a, 9a3, 9a6,  
 4 25, 27, 70 and 81, and adding new Section 25a to Article 17  
 5 as follows:

6 (P.A. 91-706, Art. 17, Sec. 6a2)

7 Sec. 6a2. The sum of \$901,100 ~~\$635,400~~, or so much  
 8 thereof as may be necessary, and remains unexpended at the  
 9 close of business on June 30, 2000, from the appropriation  
 10 and reappropriation concerning airport improvements  
 11 heretofore made in Article 24a, Section 18a2 and Article 24b,  
 12 Section 6a2 of Public Act 91-0020, as amended, is  
 13 reappropriated from the General Revenue Fund to the  
 14 Department of Transportation for the same purposes.

15 (P.A. 91-706, Art. 17, Sec. 8a)

16 Sec. 8a. The sum of \$383,400 ~~\$303,700~~, or so much  
 17 thereof as may be necessary, and remains unexpended at the  
 18 close of business on June 30, 2000, from the appropriation  
 19 and reappropriation heretofore made for public transportation  
 20 technical studies in Article 24a, Section 19a and Article  
 21 24b, Section 8a of Public Act 91-0020, as amended, is  
 22 reappropriated from the General Revenue Fund to the  
 23 Department of Transportation for the same purposes.

24 (P.A. 91-706, Art. 17, Sec. 8b3)

25 Sec. 8b3. The sum of \$14,221,200 ~~\$8,819,200~~, or so much  
 26 thereof as may be necessary and remains unexpended at the  
 27 close of business on June 30, 2000, from the appropriation  
 28 and reappropriation concerning Public Transportation  
 29 heretofore made in Article 24a, Section 19b8 and Article 24b,  
 30 Section 8b6 of Public Act 91-0020, as amended, is  
 31 reappropriated from the General Revenue Fund to the

1 Department of Transportation for the same purposes.

2 (P.A. 91-706, Art. 17, Sec. 9a)

3 Sec. 9a. The sum of \$5,748,600 ~~\$3,088,400~~, 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 and reappropriation concerning Rail Freight Service  
7 Assistance Program heretofore made in Article 24a, Section  
8 20a1 and Article 24b, Section 9a of Public Act 91-0020, as  
9 amended, is reappropriated from the General Revenue Fund to  
10 the Department of Transportation for the same purposes.

11 (P.A. 91-706, Art. 17, Sec. 9a3)

12 Sec. 9a3. The sum of \$1,937,700 ~~\$1,534,700~~, or so much  
13 thereof as may be necessary, and remains unexpended at the  
14 close of business on June 30, 2000, from the appropriation  
15 and reappropriation concerning the State's share of the Rail  
16 Freight Loan Repayment Program heretofore made in Article  
17 24a, Section 20a4 and Article 24b, Section 9a3 of Public Act  
18 91-0020, as amended, is reappropriated from the General  
19 Revenue Fund to the Department of Transportation for the same  
20 purposes.

21 (P.A. 91-706, Art. 17, Sec. 9a6)

22 Sec. 9a6. The sum of \$2,439,400 ~~\$1,525,800~~, 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 in Article 24a, Section  
26 20a6 and Article 24b, Section 9a6 of Public Act 91-0020, as  
27 amended, is reappropriated from the General Revenue Fund to  
28 the Department of Transportation for the state share of the  
29 High Speed Rail Project.

30 (P.A. 91-706, Art. 17, Sec. 25)

1           Sec. 25. The sum of \$208,100 ~~\$358,100~~, or so much  
 2 thereof as may be necessary, and remains unexpended at the  
 3 close of business on June 30, 2000, from the reappropriation  
 4 heretofore made in Article 24b, Section 29 of Public Act  
 5 91-0020, as amended, is reappropriated from the General  
 6 Revenue Fund to the Illinois Department of Transportation for  
 7 a study of the expansion of Route 23 to four lanes from  
 8 Streator to Ottawa.

9           (P.A. 91-706, Art. 17, new Sec. 25a)

10          Sec. 25a. The sum of \$35,000, or so much thereof as may  
 11 be necessary, is appropriated from the General Revenue Fund  
 12 to the Department of Transportation for a grant to the Grundy  
 13 County Economic Development Counsel for a study of creating  
 14 an interchange at Route 80 and Brisbin Road.

15          (P.A. 91-706, Art. 17, Sec. 27)

16          Sec. 27. The sum of \$500,000, or so much thereof as may  
 17 be necessary, and remains unexpended at the close of business  
 18 on June 30, 2000, from the reappropriation heretofore made in  
 19 Article 24b, Section 31 of Public Act 91-0020, as amended, is  
 20 reappropriated from the General Revenue Fund to the Illinois  
 21 Department of Transportation for sidewalk construction and  
 22 for Phase I engineering for street lighting and traffic  
 23 signals from Western Avenue to Theodore on U.S. Route 30.

24          (P.A. 91-706, Art. 17, Sec. 70)

25          Sec. 70. The sum of \$100,000, or so much thereof as may  
 26 be necessary, and remains unexpended at the close of business  
 27 on June 30, 2000, from the appropriation heretofore made in  
 28 Article 24a, Section 77 of Public Act 91-0020, as amended, is  
 29 reappropriated from the Fund for Illinois' Future to the  
 30 Department of Transportation for a grant to the City of Lake  
 31 Forest for the installation of crossing gates at Westleigh



1 Road and the installation of crossing gates at Old Elm Road  
2 grade crossing to-construct-a-pedestrian-crossing.

3 (P.A. 91-706, Art. 17, Sec. 81)

4 Sec. 81. The sum of \$5,226,000 ~~\$5,526,000~~, or so much  
5 thereof as may be necessary, and remains unexpended at the  
6 close of business on June 30, 2000, from the appropriation  
7 heretofore made in Article 24a, Section 96 of Public Act  
8 91-0020, as amended, is reappropriated from the Road Fund to  
9 the Department of Transportation for the contract or  
10 intergovernmental agreement costs associated with the  
11 projects described below and having the estimated costs as  
12 follows:

- 13 For the purchase of an accelerated
- 14 loading facility machine at the
- 15 University of Illinois.....\$1,500,000
- 16 For improvements to Waukegan Road
- 17 in Morton Grove.....\$200,000
- 18 For improvements to Hall Street
- 19 and Holly Road in the City
- 20 of Olney.....\$600,000
- 21 For intersection improvements at
- 22 Route 131 and 176 in the Village
- 23 of Lake Bluff.....\$215,000
- 24 For ~~studying, designing and~~
- 25 ~~installing right-turn lanes~~
- 26 ~~from Glenmore Woods to Route 137~~
- 27 ~~in the Village of Green Oaks.....~~\$100,000
- 28 For a right turn lane from Reigate
- 29 Woods to Route 137 in the
- 30 Village of Green Oaks.....\$100,000
- 31 For improvements to village streets
- 32 and an engineering study for a
- 33 possible grade separation on

1 Western Avenue in the City  
2 of Blue Island.....\$100,000  
3 For improvements to city streets  
4 in the City of Chicago Ridge.....\$200,000  
5 For improvements to city streets  
6 in the City of Oak Lawn.....\$250,000  
7 ~~For an engineering study of the~~  
8 ~~135th Street at Cicero in the~~  
9 ~~Village of Crestwood.....\$200,000~~  
10 For intersection improvements at  
11 Route 176 and Walkup Avenue  
12 in the City of Crystal Lake.....\$200,000  
13 For the construction of Creek Drive  
14 Bridge over Nettle Creek in the  
15 City of Morris.....\$350,000  
16 For the improvements of Route 113  
17 in the Village of Braidwood.....\$152,000  
18 For installation of traffic signals  
19 on 115th Street between Pulaski  
20 Road and Kolin Avenue in the  
21 City of Chicago.....\$125,000  
22 For resurfacing of 69th Street between  
23 State Street and South Chicago Avenue  
24 ~~To be used for a street restoration~~  
25 ~~project on West 74th Street from~~  
26 ~~Ashland to Vincennes in the~~  
27 ~~City of Chicago.....\$464,000~~  
28 To resurface or repair King Drive  
29 between 67th Street and 79th  
30 Street in the City of Chicago.....\$200,000  
31 For improvements in the Village  
32 of Sun River Terrace.....\$100,000  
33 For improvements to unmarked state  
34 highway from east of city

1 limits to U.S. 51 in the  
 2 Village of DuBois.....\$120,000  
 3 For improvements on Route  
 4 3/Ellis Boulevard in the  
 5 Village of Ellis Grove.....\$100,000  
 6 For improvements to New Boston  
 7 Road in Mercer County.....250,000

8 Section 17. "AN ACT making appropriations and  
 9 reappropriations," Public Act 91-707, approved May 17, 2000,  
 10 is amended by changing Sections 4 and 6 of Article 12 as  
 11 follows:

12 (P.A. 91-707, Art. 12, Sec. 4)

13 Sec. 4. The following named amounts, or so much thereof  
 14 as may be necessary, respectively, are appropriated to the  
 15 Department of Veterans' Affairs for the objects and purposes  
 16 hereinafter named:

17 ILLINOIS VETERANS' HOME AT QUINCY

18 Payable from General Revenue Fund:

19 For Personal Services ..... \$ 10,212,100  
 20 For Employee Retirement Contributions  
 21 Paid by Employer ..... 408,400  
 22 For State Contributions to the State  
 23 Employees' Retirement System ..... 1,041,600  
 24 For State Contributions to  
 25 Social Security ..... 781,100  
 26 For Contractual Services ..... 5,100  
 27 For Commodities ..... 100  
 28 For Electronic Data Processing ..... 100  
 29 For Maintenance and Travel for  
 30 Aided Persons ..... 1,300  
 31 Total ..... \$12,449,800

32 Payable from Quincy Veterans' Home Fund:

1	For Personal Services .....	\$ 9,578,100
2	For Member Compensation .....	25,000
3	For Employee Retirement Contributions	
4	Paid by Employer .....	383,100
5	For State Contributions to the State	
6	Employees' Retirement System .....	977,100
7	For State Contributions to	
8	Social Security .....	732,800
9	For Contractual Services .....	<u>1,956,000</u> <del>1,750,000</del>
10	For Contractual Services - Repair and	
11	Maintenance .....	200,000
12	For Travel .....	8,000
13	For Commodities .....	<u>3,600,000</u> <del>3,250,000</del>
14	For Printing .....	23,700
15	For Equipment .....	266,000
16	For Electronic Data Processing .....	196,000
17	For Telecommunications Services .....	71,000
18	For Operation of Auto Equipment .....	83,900
19	For Refunds .....	<u>42,200</u>
20	Total	<u>18,142,900</u> <del>\$17,586,900</del>

21 (P.A. 91-707, Art. 12, Sec. 6)

22 Sec. 6. The following named amounts, or so much thereof  
23 as may be necessary, respectively, are appropriated to the  
24 Department of Veterans' Affairs for the objects and purposes  
25 hereinafter named:

26 ILLINOIS VETERANS' HOME AT MANTENO

27 Payable from General Revenue Fund:

28	For Personal Services .....	\$ 7,192,900
29	For Employee Retirement Contributions	
30	Paid by Employer .....	287,800
31	For State Contributions to the State	
32	Employees' Retirement System .....	733,700
33	For State Contributions to	

1	Social Security .....	550,300
2	For Contractual Services .....	<u>5,000</u>
3	Total	\$8,769,700
4	Payable from Manteno Veterans' Home	
5	Fund:	
6	For Personal Services .....	\$ 4,669,200
7	For Member Compensation .....	2,500
8	For Employee Retirement Contributions	
9	Paid by Employer .....	186,700
10	For State Contributions to the State	
11	Employees' Retirement System .....	476,300
12	For State Contributions to	
13	Social Security .....	357,100
14	For Contractual Services .....	<u>3,231,000</u> 3,000,000
15	For Travel .....	6,000
16	For Commodities .....	1,100,000
17	For Printing .....	22,800
18	For Equipment .....	429,800
19	For Electronic Data Processing .....	133,600
20	For Telecommunications Services .....	48,800
21	For Operation of Auto Equipment .....	43,200
22	For Refunds .....	<u>27,400</u>
23	Total	<u>\$10,734,400</u> \$10,503,400

24 Section 18. "AN ACT making appropriations and  
 25 reappropriations," Public Act 91-706, approved May 17, 2000,  
 26 is amended by changing Section 1 of Article 19 as follows:

27 (P.A. 91-706, Art. 19, Sec. 1)

28 Sec. 1. The following named amounts, or so much thereof  
 29 as may be necessary, respectively, for the objects and  
 30 purposes hereinafter named, are appropriated from the Bank  
 31 and Trust Company Fund to the Office of Banks and Real  
 32 Estate:



1 For planning, design, construction, equipment  
2 and all other necessary costs for a  
3 maximum security facility ..... \$129,000,000  
4 For planning a medium security facility  
5 and land acquisition ..... 6,000,000  
6 For replacing locks and control panels  
7 at the following locations at the  
8 approximate costs set forth below ..... 2,700,000  
9 Illinois River  
10 Correctional Center .....850,000  
11 Western Illinois  
12 Correctional Center .....850,000  
13 Danville Correctional  
14 Center .....1,000,000  
15 For replacing roofing systems at  
16 the following locations at the  
17 approximate cost set forth below ..... 1,730,000  
18 Menard Correctional Center .....170,000  
19 Vienna Correctional Center .....155,000  
20 Illinois Youth Center -  
21 Harrisburg .....95,000  
22 Dixon Correctional Center .....500,000  
23 Pontiac Correctional Center .....440,000  
24 Illinois Youth Center - Joliet .....370,000  
25 For replacing or upgrading security and  
26 monitoring systems at the following  
27 locations at the approximate cost set  
28 forth below ..... 755,000  
29 Vienna Correctional  
30 Center .....250,000  
31 Pontiac Correctional  
32 Center .....200,000  
33 Joliet Correctional  
34 Center .....305,000

1 For planning and replacing windows at the  
2 following locations at the approximate cost  
3 set forth below ..... 3,285,000

4 Vienna Correctional  
5 Center .....1,780,000

6 Sheridan Correctional  
7 Center .....425,000

8 Illinois Youth Center -  
9 Valley View .....500,000

10 Illinois Youth Center -  
11 Joliet .....165,000

12 Dixon Correctional  
13 Center .....235,000

14 Shawnee Correctional  
15 Center .....180,000

16 For upgrading and renovating showers at  
17 the following locations at the approximate  
18 cost set forth below ..... 1,975,000

19 Shawnee Correctional  
20 Center .....800,000

21 Danville Correctional  
22 Center .....800,000

23 Graham Correctional  
24 Center .....200,000

25 Centralia Correctional  
26 Center .....175,000

27 For replacing security fencing at the  
28 following locations at the approximate  
29 cost set forth below ..... 1,500,000

30 Hill Correctional  
31 Center .....400,000

32 Western IL Correctional  
33 Center .....300,000

34 Joliet Correctional



1	Center .....	200,000	
2	Logan Correctional		
3	Center .....	200,000	
4	Dixon Correctional		
5	Center .....	100,000	
6	Shawnee Correctional		
7	Center .....	100,000	
8	Graham Correctional		
9	Center .....	100,000	
10	Danville Correctional		
11	Center .....	100,000	
12	For upgrading roads and parking lots at		
13	the following locations at the approximate		
14	cost set forth below .....		1,000,000
15	Dwight Correctional		
16	Center .....	500,000	
17	Illinois Youth Center -		
18	Valley View .....	500,000	
19	DIXON CORRECTIONAL CENTER - LEE COUNTY		
20	For constructing a gun range and		
21	classroom building .....	\$	500,000
22	DWIGHT CORRECTIONAL CENTER		
23	For renovating C9 and Old Hospital .....		3,810,000
24	For renovating Housing Unit C8, in		
25	addition to funds previously		
26	appropriated .....		270,000
27	EAST MOLINE CORRECTIONAL CENTER		
28	For replacing the chiller/absorber .....		400,000
29	HILL CORRECTIONAL CENTER		
30	For upgrading electrical system .....		185,000
31	HOPKINS PARK		
32	<del>For a grant to the Village of Hopkins</del>		
33	Park <del>for</del> <u>For</u> infrastructure improvements		
34	in connection with the Hopkins Park		

1	Correctional Center .....	8,300,000
2	ILLINOIS RIVER CORRECTIONAL CENTER - CANTON	
3	For replacing warehouse freezers .....	150,000
4	ILLINOIS YOUTH CENTER - KEWANEE - HENRY COUNTY	
5	For constructing a 60-bed inmate	
6	housing addition .....	4,000,000
7	ILLINOIS YOUTH CENTER - RUSHVILLE	
8	For planning, design, construction, equipment	
9	and all other necessary costs to add	
10	a cellhouse .....	14,000,000
11	ILLINOIS YOUTH CENTER - ST. CHARLES - KANE COUNTY	
12	For constructing an R & C building	
13	and other improvements .....	34,000,000
14	For upgrading plumbing system and replacing	
15	toilets and sinks .....	675,000
16	LOGAN CORRECTIONAL CENTER - LINCOLN	
17	For constructing a medical building	
18	and dietary building .....	11,000,000
19	MENARD CORRECTIONAL CENTER - RANDOLPH COUNTY	
20	For stabilizing dam, in addition to funds	
21	previously appropriated .....	510,000
22	For correcting slope failure & MSU	
23	improvements .....	875,000
24	For upgrading electrical distribution	
25	system .....	2,500,000
26	For replacing the HVAC system .....	550,000
27	PONTIAC CORRECTIONAL CENTER - LIVINGSTON COUNTY	
28	For expanding the main sally port .....	400,000
29	For renovating the exterior of North/	
30	South Cellhouses .....	600,000
31	SHERIDAN CORRECTIONAL CENTER	
32	For upgrading the storm sewers .....	115,000
33	STATEVILLE CORRECTIONAL CENTER - JOLIET	
34	For planning and beginning renovation of	

1	H & I houses .....	500,000
2	For replacing the water line .....	3,320,000
3	For upgrading electrical system in	
4	"B" House .....	1,500,000
5	VANDALIA CORRECTIONAL CENTER	
6	For constructing a multi-purpose program	
7	building .....	1,300,000
8	For converting Administration Building and	
9	planning construction of an Administration/	
10	Health Care Unit .....	800,000
11	For upgrading the primary water	
12	distribution system .....	1,300,000
13	WESTERN ILLINOIS CORRECTIONAL CENTER - MT. STERLING	
14	For replacing warehouse freezers .....	<u>150,000</u>
15	Total, Section 3	\$231,355,000

16 (P.A. 91-708, Art. 1, Sec. 7)

17 Sec. 7. The following named amounts, or so much thereof  
18 as may be necessary, are appropriated from the Capital  
19 Development Fund to the Capital Development Board for the  
20 Department of Natural Resources for the projects hereinafter  
21 enumerated:

22	STATEWIDE PROGRAM	
23	For fabrication of visitors centers	
24	exhibit .....	\$ 700,000
25	For replacing and constructing vault	
26	toilets at the following locations,	
27	at the approximate cost set forth	
28	below .....	1,805,000
29	Wayne Fitzgerrell State Park .....	414,000
30	Goose Lake Prairie State Park .....	71,000
31	Wolf Creek State Park .....	805,000
32	Hennepin Canal Parkway	
33	State Trail .....	435,000

1	Kaskaskia River Fish &	
2	Wildlife Area .....	80,000
3	For providing dump stations.....	200,000
4	For rehabilitating bridges at the	
5	following locations, at the approximate	
6	cost set forth below .....	1,076,000
7	Rock Island Trail .....	681,000
8	Frank Holten State Park .....	300,000
9	Horseshoe Lake State Park .....	70,000
10	Castle Rock State Park .....	25,000
11	For rehabilitating dams at the	
12	following locations, at the	
13	approximate cost set forth below .....	1,435,000
14	Ramsey Lake State Park .....	535,000
15	Rock Cut State Park .....	450,000
16	Snakeden Hollow State Park .....	450,000
17	For replacing roofs at the following	
18	locations, at the approximate	
19	cost set forth below .....	1,384,000
20	Southern IL Arts &	
21	Crafts Center .....	290,000
22	Frank Holten State Park .....	28,000
23	DNR Geological Survey-	
24	Champaign .....	124,000
25	Sangchris Lake State	
26	Park .....	50,000
27	Illini State Park .....	125,000
28	Shelbyville Fish &	
29	Wildlife Area .....	100,000
30	Trail of Tears State	
31	Forest .....	219,000
32	Sanganois Conservation Area .....	48,000
33	Rice Lake State Park .....	125,000
34	Hidden Spring State Park .....	67,000

1	Siloam Springs State Park .....	48,000
2	Mississippi Palisades	
3	State Park .....	160,000
4	CASTLE ROCK STATE PARK - OGLE COUNTY	
5	For replacing maintenance building .....	434,000
6	FORT MASSAC STATE PARK - MASSAC COUNTY	
7	For reconstructing the fort .....	4,300,000
8	GEOLOGICAL SURVEY-CHAMPAIGN	
9	For constructing two pole	
10	storage buildings .....	322,000
11	HENNEPIN CANAL PARKWAY STATE PARK	
12	For rehabilitating aqueducts	
13	#3, #4 and #8 .....	750,000
14	ILLINOIS BEACH STATE PARK - LAKE COUNTY	
15	For replacing sanitary sewer line .....	545,300
16	KASKASKIA RIVER FISH & WILDLIFE AREA	
17	For providing electrical service .....	106,000
18	KICKAPOO STATE PARK - VERMILION COUNTY	
19	For rehabilitating the water	
20	system and day-use areas .....	1,041,000
21	LAKE-CALUMET	
22	<del>For acquiring land, planning and beginning</del>	
23	<del>construction of a Visitors Center .....</del>	<del>3,000,000</del>
24	LAKE MURPHYSBORO STATE PARK - JACKSON COUNTY	
25	For replacing the district office	
26	building .....	499,000
27	LINCOLN TRAIL STATE PARK - CLARK COUNTY	
28	For renovating the concession	
29	building .....	815,000
30	LINCOLN TRAIL STATE PARK - CLARK COUNTY	
31	For upgrading campground electrical	
32	and drainage .....	460,000
33	LITTLE GRASSY FISH HATCHERY - WILLIAMSON COUNTY	
34	For improving drainage discharge .....	250,000

1	MASON STATE FOREST TREE NURSERY	
2	For expanding the cold storage facility .....	638,000
3	MASON STATE FOREST TREE NURSERY	
4	For expanding the seed cleaning facility .....	662,000
5	MORRISON-ROCKWOOD STATE PARK	
6	For improving the water system	
7	and rehabilitating the campground water .....	418,000
8	NATURAL HISTORY SURVEY - HAVANA	
9	For renovating Forbes Biological Station .....	683,000
10	PRAIRIE RIDGE SANCTUARY NATURAL AREA	
11	For replacing the Service & Hazardous	
12	Materials buildings and installing a fuel	
13	tank .....	366,000
14	RESEARCH & COLLECTIONS CENTER - SPRINGFIELD	
15	For renovating the interior .....	991,000
16	ROCK CUT STATE PARK - WINNEBAGO COUNTY	
17	For upgrading the sewage system .....	2,409,000
18	NEW OFFICE BUILDING - SPRINGFIELD	
19	For completing construction of an	
20	office building, in addition to funds	
21	previously appropriated .....	2,000,000
22	WASTE MANAGEMENT & RESEARCH CENTER	
23	For constructing a garage and	
24	storage area .....	394,000
25	WATER SURVEY - CHAMPAIGN	
26	For constructing a vehicle maintenance	
27	and shop building .....	3,568,000
28	WILDLIFE PRAIRIE PARK	
29	For planning and beginning the upgrade	
30	of the park .....	<u>1,000,000</u>
31	Total, Section 7	\$32,251,300

32 (P.A. 91-708, Art. 1, new Sec. 7.3)

33 Sec. 7.3. The sum of \$3,000,000, or so much thereof as

1 may be necessary, is appropriated from the Capital  
2 Development Fund to the Capital Development Board for a grant  
3 to the City of Chicago for acquiring land, planning and  
4 beginning construction of a visitor center at Lake Calumet.

5 (P.A. 91-708, Art. 1, new Sec. 38)

6 Sec. 38. The sum of \$100,000, or so much thereof as may  
7 be necessary, is appropriated from the Capital Development  
8 Fund to the Capital Development Board for the repaving of  
9 23rd Street from Nameoki Road to Route 162 in Granite City.

10 (P.A. 91-708, Art. 1, new Sec. 39)

11 Sec. 39. The sum of \$100,000, or so much thereof as may  
12 be necessary, is appropriated from the Capital Development  
13 Fund to the Capital Development Board for the resurfacing of  
14 Arlington Drive in Nameoki Township.

15 Section 20. "AN ACT making appropriations and  
16 reappropriations," Public Act 91-708, approved May 17, 2000,  
17 is amended by changing Sections 2, 6, 9, 11 and 96, and  
18 adding new Section 97 to Article 2 as follows:

19 (P.A. 91-708, Art. 2, Sec. 2)

20 Sec. 2. The following named amounts, or so much thereof  
21 as may be necessary and remain unexpended at the close of  
22 business on June 30, 2000, from appropriations and  
23 reappropriations heretofore made for such purposes in Article  
24 27, Section 11 and Article 28, Sections 2 and 13 of Public  
25 Act 91-20, are reappropriated from the Capital Development  
26 Fund to the Capital Development Board for the Courts of  
27 Illinois for the projects hereinafter enumerated:

28 MT. VERNON APPELLATE COURT BUILDING  
29 (From Article 28, Section 13 of Public Act 91-20)  
30 For expanding the courthouse ..... 1,531,730

1	<u>For expanding the courthouse, in</u>	
2	<u>addition to funds previously</u>	
3	<u>appropriated .....</u>	<u>792,000</u>
4	SECOND DISTRICT APPELLATE COURT BUILDING - ELGIN	
5	(From Article 28, Section 2 of Public Act 91-20)	
6	For replacing the roof .....	\$ 17,994
7	SPRINGFIELD - SUPREME COURT BUILDING	
8	(From Article 27, Section 11 of Public Act 91-20)	
9	For installing humidifier and water	
10	filtration systems .....	1,600,000
11	For upgrading the library, in	
12	addition to funds previously appropriated ....	450,000
13	(From Article 28, Section 13 of Public Act 91-20)	
14	For replacing plumbing system .....	917,599
15	(From Article 28, Section 2 of Public Act 91-20)	
16	For planning and beginning the	
17	library upgrade .....	62,411
18	THIRD DISTRICT APPELLATE COURT - OTTAWA	
19	(From Article 27, Section 11 of Public Act 91-20)	
20	For replacing the Annex roof .....	<u>50,000</u>
21	Total, Section 2	\$4,629,734

22 (P.A. 91-708, Art. 2, Sec. 6)

23 Sec. 6. The following named amounts, or so much thereof

24 as may be necessary and remain unexpended at the close of

25 business on June 30, 2000, from appropriations and

26 reappropriations heretofore made for such purposes in Article

27 27, Section 3, and Article 28, Section 5 of Public Act 91-20,

28 are reappropriated from the Capital Development Fund to the

29 Capital Development Board for the Department of Corrections

30 for the projects hereinafter enumerated:

31 (From Article 28, Section 5 of Public Act 91-20)

32 DANVILLE CORRECTIONAL CENTER

33 For renovation of interior and



1	exterior walls, in addition to	
2	funds previously appropriated	
3	<u>less the amount of \$797,148</u> .....	\$ 951,766
4	<del>For correction of construction defects</del> .....	249,801
5	DECATUR WOMEN'S CORRECTIONAL CENTER	
6	For the planning and conversion of	
7	Meyer Mental Health Center into a	
8	correctional facility .....	2,666,025
9	DIXON CORRECTIONAL CENTER	
10	For renovation of the groundwater storage	
11	tank and abatement of crawlspace	
12	pipes in Buildings 26, 27 and 29 .....	57,817
13	For upgrading the steam distribution system	
14	and replacement of the boiler system	
15	including asbestos abatement .....	87,937
16	DWIGHT CORRECTIONAL CENTER	
17	(From Article 27, Section 3 of Public Act 91-20)	
18	For upgrading the water treatment plant .....	1,000,000
19	(From Article 28, Section 5 of Public Act 91-20)	
20	For upgrading water and sewer systems .....	87,370
21	For renovating buildings, in addition	
22	to funds previously appropriated .....	416,122
23	For constructing a gatehouse and	
24	sally port and upgrading the	
25	security system .....	1,972,120
26	For completion of medical unit,	
27	in addition to funds previously	
28	appropriated .....	95,528
29	For planning the expansion of the	
30	Education Building and constructing	
31	a dietary and a warehouse .....	1,503,268
32	For renovation of buildings .....	68,161
33	EAST MOLINE CORRECTIONAL CENTER	
34	(From Article 27, Section 3 of Public Act 91-20)	

1	For upgrading fire alarm and building	
2	automation systems .....	900,000
3	(From Article 28, Section 5 of Public Act 91-20)	
4	For upgrading the electrical	
5	system .....	1,250,312
6	For upgrading locking system, in addition	
7	to funds previously appropriated .....	13,911
8	HANNA CITY WORK CAMP	
9	For upgrading electrical system .....	582,628
10	HILL CORRECTIONAL CENTER - GALESBURG	
11	For upgrading and expanding freezer	
12	capacity, in addition to funds	
13	previously appropriated .....	207,942
14	For replacing domestic water lines .....	365,398
15	ILLINOIS YOUTH CENTER - ST. CHARLES	
16	For planning and beginning the upgrade	
17	of existing facility .....	512,982
18	ILLINOIS YOUTH CENTER - HARRISBURG	
19	(From Article 27, Section 3 of Public Act 91-20)	
20	For upgrading mechanical control system .....	515,000
21	(From Article 28, Section 5 of Public Act 91-20)	
22	For upgrading the domestic water system .....	137,253
23	For upgrading the HVAC system .....	68,674
24	ILLINOIS YOUTH CENTER - JOLIET	
25	For planning, site improvements,	
26	utility upgrade, equipment and all	
27	costs necessary to construct a	
28	housing unit and dietary facility .....	80,303
29	For completing the upgrade of electrical	
30	systems, in addition to funds	
31	previously appropriated <u>less the</u>	
32	<u>amount of \$153,051</u> .....	206,511
33	For upgrading the fire alarm system .....	191,768
34	For completing the upgrade of the utilities, in	

1	addition to funds previously appropriated ....	40,647
2	ILLINOIS YOUTH CENTER - VALLEY VIEW	
3	(From Article 27, Section 3 of Public Act 91-20)	
4	For replacing boilers, controls, hot	
5	water heaters and softeners in	
6	residential units and administration	
7	building .....	1,300,000
8	(From Article 28, Section 5 of Public Act 91-20)	
9	For upgrading dormitory restrooms	
10	and fixtures, in addition to	
11	funds previously appropriated .....	20,715
12	For planning and beginning the	
13	upgrade of dormitory restrooms	
14	and fixtures .....	52,014
15	(From Article 27, Section 3 of Public Act 91-20)	
16	ILLINOIS YOUTH CENTER - WARRENVILLE	
17	For rehabilitation of the administration	
18	building .....	791,000
19	(From Article 28, Section 5 of Public Act 91-20)	
20	JOLIET CORRECTIONAL CENTER	
21	For correcting erosion and	
22	stabilizing the masonry wall .....	1,738,700
23	For upgrading the power house and	
24	installation of a generator .....	108,292
25	For completing the west cellhouse renovation,	
26	including asbestos abatement, in addition	
27	to funds previously appropriated .....	67,226
28	(From Article 27, Section 3 of Public Act 91-20)	
29	LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE	
30	For constructing two cellhouses, in	
31	addition to funds previously appropriated ....	14,300,000
32	(From Article 28, Section 5 of Public Act 91-20)	
33	LINCOLN CORRECTIONAL CENTER	
34	For upgrading the locking systems and doors ....	42,374

1	For renovation of the Dietary, construction	
2	of a cooler addition and installation	
3	of blast chillers .....	424,037
4	LOGAN CORRECTIONAL CENTER	
5	For planning and beginning replacement	
6	of the Dietary and Medical Buildings .....	380,350
7	For renovation of sewer system .....	135,872
8	For renovation of the water tower .....	94,886
9	For rehabilitation of the roof ventilation	
10	systems .....	77,948
11	MENARD CORRECTIONAL CENTER - CHESTER	
12	(From Article 27, Section 3 of Public Act 91-20)	
13	For improving ventilation and dehumidification	
14	systems in the kitchen and dining rooms .....	500,000
15	For replacing shower room and guard tower .....	500,000
16	For upgrading mechanical bar screen and storm	
17	and sanitary sewer system .....	1,300,000
18	(From Article 28, Section 5 of Public Act 91-20)	
19	For completing the upgrade of roads and	
20	sidewalks, in addition to funds	
21	previously appropriated .....	104,292
22	For completing upgrade of North Cellhouse	
23	plumbing system, in addition to funds	
24	previously appropriated .....	386,343
25	For planning and beginning upgrade	
26	of the storm tunnel .....	100,000
27	For replacing toilets and waste lines	
28	at E/W Cellhouse and upgrade	
29	North Cellhouse plumbing.....	2,539,696
30	For renovation or replacement of the	
31	Old Hospital Building, in addition to	
32	funds previously appropriated .....	4,700,000
33	For replacing and installing	
34	water storage tank .....	581,148

1	For replacing Boiler #2, in addition	
2	to funds previously appropriated .....	624,899
3	For converting a room into a shower room .....	50,321
4	For upgrading roads and sidewalks .....	24,763
5	For upgrading the coal handling system	
6	and repair or replace boiler system .....	40,851
7	For conversion of the Maintenance Building	
8	to an inmate dormitory .....	35,345
9	For upgrading the steam and water distribution	
10	systems, in addition to funds previously	
11	appropriated .....	129,742
12	For replacement of the chimney stack and	
13	boilers, in addition to funds previously	
14	appropriated .....	87,501
15	For replacement of hot water heaters and	
16	deairing tanks .....	110,000
17	For planning and beginning the	
18	renovation of the old	
19	hospital building .....	73,792
20	For renovation of elements of the power	
21	plants, including the main generator .....	22,982
22	For planning and beginning the	
23	renovation of the Administration Building ....	15,604
24	<u>For planning and construction of the</u>	
25	<u>Administration Building .....</u>	<u>1,200,000</u>
26	PONTIAC CORRECTIONAL CENTER	
27	For completing replacement of hot water	
28	lines, in addition to funds previously	
29	appropriated .....	1,100,000
30	For renovation of main sally port .....	279,377
31	(From Article 27, Section 3 of Public Act 91-20)	
32	SHERIDAN CORRECTIONAL CENTER	
33	For replacing doors and locks .....	150,000
34	STATEVILLE CORRECTIONAL CENTER - JOLIET	

1	For constructing a housing unit, cellhouse,	
2	vehicle maintenance building and	
3	warehouse for the reception and	
4	classification center, in addition to	
5	funds previously appropriated .....	28,500,000
6	For replacing windows in B House .....	3,000,000
7	For replacing cell fronts in F House .....	1,000,000
8	For upgrading plumbing system in F House,	
9	in addition to funds previously	
10	appropriated .....	3,500,000
11	(From Article 28, Section 5 of Public Act 91-20)	
12	For replacing power plant and	
13	utility distribution system .....	10,000,000
14	For planning, design, construction,	
15	equipment and all other necessary costs	
16	for an Adult Reception and Classification	
17	Center .....	44,000,000
18	For upgrading storm drainage and	
19	wastewater systems .....	1,187,719
20	For upgrading electrical system and elevator	
21	and installing HVAC system .....	1,200,000
22	For replacement of the MSU .....	5,856,379
23	For upgrading the doors, locks and hardware	
24	in B Cellhouse .....	27,509
25	(From Article 27, Section 3 of Public Act 91-20)	
26	TAYLORVILLE CORRECTIONAL CENTER	
27	For upgrading shower ventilation system .....	250,000
28	THOMSON CORRECTIONAL CENTER	
29	For constructing three cellhouses and	
30	expanding educational and vocational	
31	space, in addition to funds previously	
32	appropriated, less the amount of	
33	\$8,300,000 .....	38,140,175
34	VANDALIA CORRECTIONAL CENTER	

1	For planning and beginning construction	
2	for a slaughter house and meat plant .....	500,000
3	For repairing exterior masonry, in addition	
4	to funds previously appropriated .....	750,000
5	(From Article 28, Section 5 of Public Act 91-20)	
6	For renovation of dormitory shower rooms .....	209,803
7	VIENNA CORRECTIONAL CENTER	
8	(From Article 27, Section 3 of Public Act 91-20)	
9	For replacing windows, in addition to	
10	funds previously appropriated .....	800,000
11	(From Article 28, Section 5 of Public Act 91-20)	
12	For completing upgrade of the steam	
13	distribution system, in addition to	
14	funds previously appropriated .....	844,021
15	For upgrading electrical system and	
16	installing emergency generator .....	1,138,148
17	For renovating the kitchen .....	1,881,524
18	For upgrading the steam distribution system	
19	and renovation of Powerhouse, in addition	
20	to funds previously appropriated .....	459,890
21	For installation of security fencing .....	31,675
22	For upgrading air conditioning system	
23	and replacement of cooling tower .....	564,684
24	For upgrading the electrical, plumbing and	
25	HVAC systems in four buildings .....	139,651
26	For completing the rehabilitation of duct	
27	systems and walls, in addition to funds	
28	previously appropriated .....	208,115
29	STATEWIDE	
30	(From Article 27, Section 3 of Public Act 91-20)	
31	For planning, design, construction, equipment	
32	and all other necessary costs for a	
33	female multi-security level	
34	correctional center .....	80,000,000

1 For replacing roofing systems at the  
2 following locations at the approximate  
3 cost set forth below ..... 1,100,000  
4 Vienna Correctional Center .....500,000  
5 Sheridan Correctional Center .....600,000  
6 For replacing or installing mechanical bar  
7 screens at the following locations at the  
8 approximate cost set forth below ..... 690,000  
9 Graham Correctional Center -  
10 Hillsboro .....340,000  
11 Western Illinois Correctional  
12 Center - Mt. Sterling .....350,000  
13 For upgrading security control systems and  
14 panels in housing units at the following  
15 locations at the approximate cost set  
16 forth below ..... 4,850,000  
17 Danville Correctional Center .....500,000  
18 Hill Correctional Center -  
19 Galesburg .....1,500,000  
20 Western Illinois Correctional  
21 Center - Mt. Sterling .....675,000  
22 Illinois River Correctional  
23 Center - Canton .....675,000  
24 Shawnee Correctional Center -  
25 Vienna .....1,500,000  
26 (From Article 28, Section 5 of Public Act 91-20)  
27 For planning, design, construction,  
28 equipment and all other necessary costs  
29 for a juvenile facility ..... 19,657,100  
30 For replacing locks and doors at the  
31 following locations at the approximate  
32 cost set forth below ..... 952,203  
33 Dwight Correctional Center ..... 112,000  
34 Illinois River Correctional



1	Center - Canton .....	29,000	
2	IYC - Joliet .....	680,803	
3	IYC - Pere Marquette - Grafton .....	130,400	
4	For replacing roofing systems at the following		
5	locations at the approximate cost set forth		
6	below .....		1,273,264
7	Dixon Correctional Center,		
8	four buildings .....	649,764	
9	IYC - St. Charles, two buildings ...	200,000	
10	Joliet Correctional Center,		
11	six buildings .....	285,000	
12	Logan Correctional Center - Lincoln		
13	three buildings .....	9,000	
14	Menard Correctional Center - Chester		
15	six buildings .....	69,000	
16	Pontiac Correctional Center,		
17	one building .....	60,500	
18	For inspecting and upgrading water towers		
19	at the following locations at the approximate		
20	costs set forth below .....		3,182,971
21	Dixon Correctional Center,		
22	Upgrade Water Tower .....	1,000,000	
23	Graham Correctional Center - Hillsboro		
24	Upgrade Water Tower .....	215,000	
25	Joliet Correctional Center,		
26	Upgrade Water Tower .....	150,000	
27	Logan Correctional Center - Lincoln		
28	Complete Water Tower Upgrade .....	600,000	
29	Menard Correctional Center - Chester		
30	Upgrade Water Tower .....	325,000	
31	Stateville Correctional Center - Joliet		
32	Upgrade Water Tower .....	1,000,000	
33	Statewide, Inspect and Upgrade		
34	Water Towers .....	300,000	

1 For upgrading fire and safety systems at  
2 the following locations at the approximate  
3 costs set forth below, in addition to  
4 funds previously appropriated ..... 3,370,000

5 Menard Correctional Center -  
6 Chester ..... 2,200,000  
7 Sheridan Correctional Center ..... 320,000  
8 Vienna Correctional Center ..... 850,000

9 For replacing roofing systems at the  
10 following locations at the approximate  
11 costs set forth below: ..... 353,102

12 Big Muddy Correctional Center, Ina  
13 Two buildings ..... 1,000  
14 East Moline Correctional Center,  
15 Three buildings ..... 246,102  
16 Graham Correctional Center, Hillsboro  
17 Seven buildings ..... 87,000  
18 Sheridan Correctional Center, LaSalle  
19 Three buildings ..... 18,000  
20 Stateville Correctional Center, Joliet  
21 One building ..... 1,000

22 For replacing doors and locks at the  
23 following locations at the approximate  
24 costs set forth below: ..... 992,476

25 IYC - St. Charles ..... 363,000  
26 Lincoln Correctional Center ..... 350,000  
27 Jacksonville Correctional Center .... 128,000  
28 Sheridan Correctional Center ..... 151,476

29 For upgrading fire safety systems at the  
30 following locations at the approximate  
31 costs set forth below, in addition to  
32 funds previously appropriated: ..... 5,433,479

33 Menard Correctional Center ..... 933,479  
34 Pontiac Correctional Center ..... 3,000,000

1	Stateville Correctional Center ....	1,500,000
2	For upgrading water and wastewater	
3	systems at the following locations	
4	at the approximate costs set forth below: ....	2,418,683
5	Big Muddy Correctional Center	
6	for installing mechanical	
7	bar screen .....	172,000
8	Centralia Correctional Center	
9	for upgrading water	
10	treatment plant .....	1,465,183
11	East Moline Correctional Center	
12	for upgrading sewer system .....	5,000
13	Ed Jenison Work Camp (Paris)	
14	for installing mechanical	
15	bar screen .....	105,000
16	IYC - Harrisburg for upgrading	
17	water distribution system .....	204,000
18	Kankakee MSU for constructing	
19	well #2 .....	300,500
20	IYC - St. Charles for upgrading	
21	sewage/storm system .....	143,000
22	IYC - Valley View for installing	
23	mechanical bar screen .....	24,000
24	For correction of deficiencies in	
25	water systems at three correctional	
26	facilities .....	100,000
27	For replacement of locks, windows and	
28	doors at the following locations	
29	as set forth below: .....	1,152,730
30	Dwight .....	6,500
31	IYC Harrisburg .....	105,000
32	IYC Joliet .....	435,000
33	Menard .....	350,230
34	Pontiac .....	78,000

1	IYC Valley View .....	101,000
2	Vienna .....	77,000
3	For planning, design, construction,	
4	equipment and other necessary costs	
5	for a Maximum Security Correctional	
6	Center, in addition to funds previously	
7	appropriated .....	78,807,420
8	For planning, design, construction,	
9	equipment and other necessary costs	
10	for a Correctional Facility for	
11	juveniles .....	28,086,248
12	For planning, design, construction,	
13	equipment and other necessary costs	
14	for a Medium Security Correctional	
15	Facility .....	39,909,597
16	For planning, construction, utilities, site	
17	improvements, equipment and other expenses	
18	necessary for the construction of a close	
19	supervision super maximum security prison ....	173,561
20	For upgrading for fire safety at five	
21	locations and replacing boilers.....	27,567
22	For correcting defects in the food preparation	
23	areas, including roofs .....	125,979
24	For renovation and improvements at various	
25	correctional facilities at the approximate	
26	costs set forth below: .....	117,693
27	Roof Replacement .....	70,000
28	Road Repavement .....	47,693
29	For replacement of cell doors and locks	
30	and rehabilitation of locking systems at	
31	the following locations at the approximate	
32	costs set forth below: .....	118,902
33	Kankakee MSU	
34	For rehabilitation of locking	

1	systems .....	118,902	
2	For renovation of roads and parking lots		
3	and replacement of boilers at the		
4	following locations at the approximate		
5	costs set forth below .....		42,785
6	Dixon Correctional Center		
7	For roads and parking .....	6,000	
8	Logan Correctional Center		
9	For roads and parking .....	5,656	
10	Menard Correctional Center		
11	For roads and parking and		
12	replacement of boilers.....	22,929	
13	Vienna Correctional Center		
14	For roads .....	8,200	
15	For replacement of roofs at various Department of		
16	Corrections locations .....		118,405
17	For roof replacement at the following		
18	locations at the approximate costs		
19	set forth below: .....		179,543
20	Graham Correctional Center		
21	Five buildings .....	6,543	
22	Graham Correctional Center		
23	Thirty-two buildings .....	6,000	
24	Menard Correctional Center		
25	Warehouse Building .....	26,000	
26	Menard Correctional Center		
27	Five buildings .....	55,000	
28	Pontiac Correctional Center		
29	Eight buildings .....	6,500	
30	Illinois Youth Center-St. Charles		
31	Three buildings .....	15,500	
32	Sheridan Correctional Center		
33	Six buildings .....	16,000	
34	Stateville Correctional Center		

1	Seven buildings .....	24,000
2	Ill Youth Center-Valley View	
3	Administration Building and	
4	Kitchen Addition .....	24,000 _____
5	Total, Section 6	\$464,595,875

6 (P.A. 91-708, Art. 2, Sec. 9)

7 Sec. 9. The following named amounts, or so much thereof  
8 as may be necessary and remain unexpended at the close of  
9 business on June 30, 2000, from appropriations and  
10 reappropriations heretofore made for such purposes in Article  
11 27, Section 5, and Article 28, Section 8 of Public Act 91-20,  
12 are reappropriated from the Capital Development Fund to the  
13 Capital Development Board for the Department of Human  
14 Services for the projects hereinafter enumerated:

15 ALTON MENTAL HEALTH CENTER - MADISON COUNTY

16 (From Article 28, Section 8 of Public Act 91-20)

17 For constructing two building additions

18 at the Forensic Complex ..... \$ 11,745,592

19 For rehabilitation of the central dietary ..... 1,803,719

20 CHESTER MENTAL HEALTH CENTER

21 (From Article 27, Section 5 of Public Act 91-20)

22 For upgrading access control/duress system ..... \$ 1,500,000

23 (From Article 28, Section 8 of Public Act 91-20)

24 For renovating kitchen area ..... 924,766

25 For replacing fencing and upgrading

26 recreational yard ..... 383,073

27 For renovating support and residential

28 area ..... 3,740,527

29 For construction of a storage building ..... 25,003

30 SCHOOL OF PUBLIC HEALTH AND PSYCHIATRIC INSTITUTE

31 For planning and renovation of residential

32 and program units for children and

33 adolescent services ..... 794,770

1	CHICAGO READ MENTAL HEALTH CENTER - CHICAGO	
2	For upgrading fire/life safety systems, in	
3	addition to funds previously appropriated ....	235,000
4	For renovating residential units, in	
5	addition to funds previously	
6	appropriated .....	2,171,000
7	For renovation of utility rooms and installation	
8	of drinking fountains .....	56,815
9	For renovation of the West Campus Nurses'	
10	Stations .....	308,034
11	For renovation of Henry Horner Children's	
12	Center and West Campus for fire and	
13	life safety codes .....	364,926
14	For renovation of the West Campus shower	
15	and toilet rooms .....	253,620
16	For rehabilitation of the bathroom shower	
17	walls in ten buildings .....	16,780
18	CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA	
19	<del>For rehabilitating or replacing the</del>	
20	<del>Cypress Building .....</del>	<del>1,512,106</del>
21	For completing HVAC system upgrade,	
22	in addition to funds previously	
23	appropriated .....	1,242,427
24	For upgrading the mechanical equipment,	
25	in addition to funds previously	
26	appropriated .....	42,362
27	For renovating a residential building,	
28	in addition to funds previously	
29	appropriated .....	28,215
30	For upgrading the mechanical equipment,	
31	in addition to funds previously	
32	appropriated .....	20,743
33	ELGIN MENTAL HEALTH CENTER - KANE COUNTY	
34	For replacing power plant and engineering	

1	building .....	8,029,000
2	For renovating the central dietary	
3	and kitchen .....	3,943,200
4	For construction of an Adult Psychiatric	
5	Building, in addition to funds previously	
6	appropriated .....	3,681,000
7	For construction of roads, parking lots	
8	and street lights .....	2,341,783
9	For upgrading and expanding the mechanical	
10	infrastructure, in addition to funds	
11	previously appropriated .....	3,298,701
12	For construction of a forensic services complex	
13	at Elgin Mental Health Center, in addition	
14	to funds previously appropriated .....	3,489,690
15	For construction of a forensic services	
16	complex, in addition to funds previously	
17	appropriated .....	150,050
18	For renovation of the HVAC systems,	
19	replacement of windows and installation	
20	of security screens, in addition	
21	to funds previously appropriated .....	2,062,047
22	For construction of a Forensic Services	
23	Facility, in addition to funds	
24	previously appropriated .....	275,052
25	For upgrading and expanding mechanical	
26	infrastructure, in addition to funds	
27	previously appropriated .....	11,522
28	For upgrading for fire and life safety .....	167,937
29	For planning the renovation of the Forensic	
30	Building and abating asbestos .....	237,723
31	For renovation of the Central Stores	
32	Building .....	85,679
33	For the demolition of the Old Main Building	
34	and construction of an Adult	



1	Psychiatric Center .....	316,085
2	FOX DEVELOPMENTAL CENTER - DWIGHT	
3	(From Article 27, Section 5 of Public Act 91-20)	
4	For upgrading electrical system and installing	
5	an emergency generator .....	842,000
6	(From Article 28, Section 8 of Public Act 91-20)	
7	For renovating dietary, in addition	
8	to funds previously appropriated .....	67,876
9	For replacement of absorbers and	
10	upgrading HVAC system .....	709,522
11	For renovation of Building #8 and	
12	window replacement of Building	
13	#1, in addition to funds	
14	previously appropriated .....	108,533
15	HOWE DEVELOPMENTAL CENTER - TINLEY PARK	
16	(From Article 27, Section 5 of Public Act 91-20)	
17	For renovating residences, in addition to	
18	funds previously appropriated .....	2,792,000
19	(From Article 28, Section 8 of Public Act 91-20)	
20	For replacing roofs .....	21,272
21	For planning and beginning access	
22	to water supply from village .....	53,402
23	For planning and rehabilitation of	
24	utility tunnels .....	68,825
25	For renovation of residential buildings .....	2,468,404
26	For replacement of steam and	
27	condensate lines .....	51,233
28	For renovation of the boilers in the power	
29	plant .....	29,856
30	ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE	
31	(From Article 27, Section 5 of Public Act 91-20)	
32	For renovating the fire alarm systems, in	
33	addition to funds previously appropriated ....	500,000
34	ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE	

1	For installation of individual	
2	package boilers, in addition	
3	to funds previously appropriated .....	400,000
4	JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY	
5	For rehabilitating cooling towers at	
6	the power plant .....	270,000
7	(From Article 28, Section 8 of Public Act 91-20)	
8	For extending chilled water line .....	173,967
9	For rehabilitation of bathrooms and	
10	replacing doors .....	285,661
11	For rehabilitation of the electrical	
12	distributions system, in addition to	
13	Funds previously appropriated .....	68,281
14	For installation of fire safety systems in	
15	four buildings and replacement of a	
16	code compliance generator .....	43,611
17	KILEY DEVELOPMENTAL CENTER - WAUKEGAN	
18	For renovating homes .....	129,786
19	For renovation of homes .....	18,771
20	LINCOLN DEVELOPMENTAL CENTER - LOGAN COUNTY	
21	For upgrading power plant and installing	
22	EMS, in addition to funds previously	
23	appropriated .....	1,714,388
24	For renovating or replacing	
25	Elmhurst Cottage .....	1,782,449
26	<u>For renovating or replacing Elmhurst</u>	
27	<u>Cottage, in addition to funds</u>	
28	<u>previously appropriated .....</u>	<u>1,351,795</u>
29	For installation of a rethermalization food	
30	service system, in addition to funds	
31	previously appropriated .....	690,254
32	For upgrading the architectural and mechanical	
33	systems, in addition to funds	
34	previously appropriated .....	191,884

1	For installation of rethermalization food	
2	service system .....	36,162
3	For upgrading the HVAC systems, including	
4	chillers .....	25,157
5	LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST	
6	(From Article 27, Section 5 of Public Act 91-20)	
7	For renovating residential and neighborhood	
8	homes, in addition to funds previously	
9	appropriated .....	1,850,000
10	(From Article 28, Section 8 of Public Act 91-20)	
11	For replacing plumbing, HVAC and	
12	boiler systems .....	788,685
13	For renovation of residential buildings,	
14	in addition to funds previously	
15	appropriated .....	1,879,827
16	For rehabilitation of the roads and parking	
17	areas and constructing walks .....	123,928
18	For renovation of residences .....	36,652
19	MADDEN MENTAL HEALTH CENTER - HINES	
20	(From Article 27, Section 5 of Public Act 91-20)	
21	For renovating pavilions for safety/	
22	security, in addition to	
23	funds previously appropriated .....	1,200,000
24	(From Article 28, Section 8 of Public Act 91-20)	
25	For renovating dietary .....	910,000
26	For renovation of pavilions, in addition	
27	to funds previously appropriated .....	818,745
28	For upgrading residences for safety and	
29	security .....	39,970
30	For replacement of a cooling tower and	
31	chiller and installation of an emergency	
32	generator .....	166,143
33	MCFARLAND MENTAL HEALTH CENTER - SPRINGFIELD	
34	(From Article 27, Section 5 of Public Act 91-20)	

1	For renovating Kennedy Hall .....	2,500,000
2	(From Article 28, Section 8 of Public Act 91-20)	
3	For renovating Stevenson Hall .....	977,270
4	For replacement of the HVAC management	
5	control panel, in addition to funds	
6	previously appropriated .....	57,476
7	For rehabilitation of the dietary facility .....	50,103
8	MURRAY DEVELOPMENTAL CENTER - CENTRALIA	
9	(From Article 27, Section 5 of Public Act 91-20)	
10	For replacing energy management system .....	815,000
11	(From Article 28, Section 8 of Public Act 91-20)	
12	For renovating Elm Cottage .....	1,915,878
13	SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE	
14	(From Article 27, Section 5 of Public Act 91-20)	
15	For upgrading HVAC systems in four	
16	residential buildings .....	1,210,000
17	(From Article 28, Section 8 of Public Act 91-20)	
18	For planning and beginning the upgrade	
19	of steam and condensate lines .....	310,083
20	For rehabilitating HVAC system .....	1,166,000
21	For replacing cooling towers and	
22	rehabilitating absorbers .....	1,040,000
23	For completion of the HVAC system, in	
24	addition to funds previously	
25	appropriated .....	87,283
26	For replacement of boiler, in	
27	addition to funds previously	
28	appropriated .....	765,000
29	For replacement of water mains	
30	and valves .....	466,192
31	For planning and beginning sewer and	
32	manhole renovation .....	12,911
33	For rehabilitation of the boilers .....	184,605
34	For planning and replacement of windows .....	150,291

1	For upgrading fire safety systems in the	
2	support buildings .....	99,204
3	For installation of air conditioning in	
4	Building #704, in addition to funds	
5	previously appropriated .....	75,695
6	For replacement of cooling towers in	
7	Buildings #100A and #100B .....	26,402
8	For installation of air conditioning in	
9	Buildings #502 and #514 .....	37,554
10	SINGER MENTAL HEALTH CENTER - ROCKFORD	
11	For replacing roofs .....	81,351
12	For renovating mechanicals and	
13	residential areas .....	2,607,775
14	For replacement of absorbers .....	156,150
15	TINLEY PARK MENTAL HEALTH CENTER	
16	For upgrading fire/life safety systems	
17	and bedroom lighting, in addition to	
18	funds previously appropriated .....	236,000
19	TINLEY PARK MENTAL HEALTH CENTER/	
20	HOWE DEVELOPMENTAL CENTER	
21	(From Article 28, Section 8 of Public Act 91-20)	
22	For replacement of the bar screen and	
23	renovating the sewer system, in	
24	addition to funds previously appropriated ....	120,546
25	For rehabilitation of the electrical	
26	distribution system, in addition to	
27	funds previously appropriated .....	817,980
28	For renovating and making mechanical	
29	improvements to Spruce Hall and Maple Hall ...	66,894
30	For renovation for accessibility in four	
31	buildings .....	137,036
32	For planning the sewer system renovation and	
33	replacement of the rag catcher .....	57,744
34	For renovation for fire and life safety in	

1	three residences .....	153,206
2	For replacement of the windows in nine	
3	buildings .....	24,246
4	ZELLER MENTAL HEALTH CENTER - PEORIA	
5	(From Article 27, Section 5 of Public Act 91-20)	
6	For upgrading HVAC and mechanical systems .....	685,000
7	(From Article 28, Section 8 of Public Act 91-20)	
8	For renovation of the nurses' stations,	
9	in addition to funds previously	
10	appropriated .....	737,149
11	For renovation of Nurses' Stations and	
12	seclusion rooms .....	42,558
13	STATEWIDE	
14	(From Article 27, Section 5 of Public Act 91-20)	
15	For replacing and repairing roofing systems	
16	at the following locations at the approximate	
17	cost set forth below .....	2,310,000
18	Choate Developmental Center -	
19	Anna .....	300,000
20	Chicago-Read Mental Health Center ...	100,000
21	Tinley Park Mental Health Center.....	185,000
22	Illinois School for the Visually	
23	Impaired - Jacksonville .....	160,000
24	Shapiro Developmental Center -	
25	Kankakee .....	545,000
26	Kiley Developmental Center -	
27	Waukegan .....	300,000
28	Ludeman Developmental Center -	
29	Park Forest .....	720,000
30	For upgrading roads at the following	
31	locations at the approximate	
32	cost set forth below .....	1,000,000
33	Howe Developmental Center -	
34	Tinley Park .....	520,000

1 Shapiro Developmental Center -

2 Kankakee .....480,000

3 (From Article 28, Section 8 of Public Act 91-20)

4 For replacing roofing systems at the

5 following locations at the approximate

6 costs set forth below: ..... 157,025

7 Elgin Mental Health Center,

8 five buildings .....113,025

9 Jacksonville Mental Health and

10 Developmental Center,

11 two buildings.....44,000

12 For replacement of roofing systems at the

13 following locations at the approximate costs

14 set forth below: ..... 679,960

15 Lincoln Development Center .....79,960

16 Murray Developmental Center .....200,000

17 Elgin Developmental Center .....200,000

18 Shapiro Developmental Center .....200,000

19 For construction of a forensic services complex

20 at Alton Mental Health Center and Elgin

21 Mental Health Center, in addition to funds

22 previously appropriated ..... 36,901

23 For conducting the preliminary design

24 and to begin to construct, convert and/

25 or rehabilitate a forensic facility ..... 8,358

26 For upgrading roads and parking lots at

27 the following locations at the

28 approximate costs set forth below: ..... 34,740

29 McFarland Mental Health Ctr .....5,544

30 Shapiro Developmental Center .....32,562

31 For rehabilitation of water towers -

32 Murray and Chester ..... 230,341

33 For replacement of roofs at the following

34 locations at the approximate costs set

1	forth below: .....	412,632
2	Alton Mental Health Center -	
3	Five buildings .....	50,000
4	Elgin Mental Health Center -	
5	Three buildings .....	52,000
6	Lincoln Developmental Center -	
7	Three buildings .....	80,000
8	Lincoln Developmental Center -	
9	Four buildings .....	6,601
10	Ludeman Developmental Center -	
11	Support buildings .....	50,000
12	Ludeman Developmental Center-	
13	Residences .....	22,158
14	Mabley Developmental Center -	
15	One building .....	103,517
16	Madden Mental Health Center -	
17	Buildings and covered walkways .....	5,000
18	McFarland Mental Health Center -	
19	Three buildings .....	5,000
20	Meyer Mental Health Center -	
21	One building .....	2,000
22	Shapiro Developmental Center -	
23	Three buildings .....	187,000
24	Shapiro Developmental Center -	
25	Two buildings .....	16,351
26	Shapiro Developmental Center -	
27	Five buildings .....	67,831
28	Tinley Park Mental Health Center -	
29	One building .....	7,252
30	Tinley Park Mental Health Center -	
31	Oak Hall .....	11,770
32	STATEWIDE - FIRE SAFETY	
33	For installation of fire safety systems	
34	(Formerly for Murray Developmental Center) .....	14,516



1	For installation of fire safety systems	
2	(Formerly for Lincoln Developmental Center) ....	30,888
3	To renovate fire safety systems, including	
4	installation of sprinklers, at the following	
5	locations at the approximate costs set	
6	forth below: .....	325,247
7	Singer Mental Health Center .....	325,247
8	For fire safety and other work necessary to meet	
9	state and federal certification standards for	
10	the following projects:	
11	For installation of sprinkler systems at	
12	Chicago-Read Mental Health Center .....	<u>44,484</u>
13	Total, Section 9	\$99,771,865

14 (P.A. 91-708, Art. 2, Sec. 11)

15 Sec. 11. The following named amounts, or so much thereof  
16 as may be necessary and remain unexpended at the close of  
17 business on June 30, 2000, from appropriations and  
18 reappropriations heretofore made for such purposes in  
19 Article 27, Section 7, and Article 28, Section 9 of Public  
20 Act 91-20, are reappropriated from the Capital Development  
21 Fund to the Capital Development Board for the Department of  
22 Military Affairs for the projects hereinafter enumerated:

23 AURORA ARMORY

24 (From Article 28, Section 9 of Public Act 91-20)

25	For planning and beginning construction of	
26	an armory .....	\$ 10,820

27 CAMP LINCOLN - SPRINGFIELD

28	For renovating heating system and	
29	replacing windows .....	857,072
30	For construction of a military academy	
31	facility .....	638,820
32	For site improvements and construction for	
33	a military academy facility, including	

1	repair and reconstruction of access	
2	roads and drives at Camp Lincoln .....	24,062
3	For planning, design, site improvements, and	
4	other costs associated with the conversion	
5	of the old "Castle" or Commissary Building	
6	for use as a military museum .....	65,581
7	CARBONDALE ARMORY	
8	For upgrading mechanical systems	
9	<u>less the amount of \$792,000</u> .....	868,328
10	(From Article 27, Section 7 of Public Act 91-20)	
11	CHAMPAIGN ARMORY	
12	For replacing roofing systems and	
13	rehabilitating exterior walls .....	300,000
14	(From Article 28, Section 9 of Public Act 91-20)	
15	CRESTWOOD ARMORY	
16	For replacing roofing system and	
17	rehabilitating exterior .....	762,532
18	DANVILLE ARMORY	
19	For planning and construction of a new armory ..	1,070,000
20	(From Article 27, Section 7 of Public Act 91-20)	
21	DELAVAN ARMORY	
22	For rehabilitating the exterior and	
23	replacing roofing system .....	700,000
24	DIXON ARMORY - LEE COUNTY	
25	(From Article 28, Section 9 of Public Act 91-20)	
26	For upgrading mechanical and	
27	electrical systems .....	1,754,805
28	DONNELLEY BUILDING	
29	For the rehabilitation and renovation of	
30	the Donnelley Building and purchase of	
31	land for parking .....	149,701
32	GENERAL JONES ARMORY	
33	For renovation of the exterior and interior,	
34	mechanical areas and expansion of the	

1	parking lot, in addition to amounts	
2	previously appropriated .....	432,215
3	For replacement of the Assembly Hall	
4	roofing system including its structural	
5	system .....	111,135
6	LITCHFIELD ARMORY	
7	For rehabilitation of exterior and upgrading	
8	the interior .....	7,017
9	MACHESNEY PARK ARMORY (ROCKFORD)	
10	For the state's share for additional planning	
11	and construction of an armory and	
12	Organizational Maintenance Shop .....	218,047
13	MARSEILLES ARMORY	
14	For planning and beginning four	
15	buildings and wastewater facilities .....	7,444
16	NORTHWEST ARMORY - CHICAGO	
17	For renovation of interior and exterior,	
18	in addition to funds previously	
19	appropriated for such purposes .....	1,184,276
20	(From Article 27, Section 7 of Public Act 91-20)	
21	PONTIAC ARMORY	
22	For rehabilitating the exterior and	
23	replacing the roofing system .....	600,000
24	(From Article 28, Section 9 of Public Act 91-20)	
25	ROCK ISLAND ARMORY	
26	For construction of an armory and	
27	maintenance shop .....	64,292
28	SALEM ARMORY - MARION COUNTY	
29	For replacement of the boiler and	
30	all domestic plumbing, piping and	
31	fixtures, and upgrading of the	
32	kitchen, including equipment .....	209,179
33	SAUK AREA CAREER SCHOOL - CRESTWOOD	
34	For the purchase and renovation of the	

1	former Sauk Area Career School, converting	
2	to an armory and upgrading the parking	
3	lot .....	84,023
4	STREATOR ARMORY - LASALLE COUNTY	
5	(From Article 27, Section 7 of Public Act 91-20)	
6	For replacing the roofing system and	
7	tuckpointing walls .....	300,000
8	(From Article 28, Section 9 of Public Act 91-20)	
9	For renovation of the mechanical	
10	systems, in addition to funds	
11	previously appropriated .....	98,936
12	WAUKEGAN ARMORY	
13	For replacing roofing system .....	250,897
14	WEST FRANKFORT ARMORY	
15	For replacing roofs and rehabilitating	
16	exterior .....	1,142,213
17	WILLIAMSON COUNTY ARMORY	
18	For providing the State's share for planning	
19	and construction of a new armory, in	
20	addition to amounts previously	
21	appropriated .....	14,316
22	STATEWIDE	
23	For replacement of roofs at the following	
24	locations at the approximate costs set	
25	forth below .....	115,420
26	Camp Lincoln - AGO Building .....	115,420
27	Total, Section 11	\$12,041,131

28           (P.A. 91-708, Art. 2, Sec. 96)

29           Sec. 96. The amount of \$400,000 ~~\$500,000~~, or so much

30 thereof as may be necessary and remains unexpended at the

31 close of business on June 30, 2000, from an appropriation

32 heretofore made for such purposes in Article 27, Section 56

33 of Public Act 91-20, approved June 7, 1999, as amended, is

1 reappropriated from the Capital Development Fund to the  
2 Capital Development Board for a grant to the Winnetka Park  
3 District for the purpose of all costs associated with the  
4 construction of a recreational center/ice arena.

5 (P.A. 91-708, Art. 2, new Sec. 97)

6 Sec. 97. The amount of \$100,000, or so much thereof as  
7 may be necessary, is appropriated to the Capital Development  
8 Board from the Capital Development Fund to the North Suburban  
9 Special Recreation Association for the purpose of all costs  
10 associated with the recreation center, offices, ice arena and  
11 for acquiring and developing an office.

12 Section 21. "AN ACT making appropriations and  
13 reappropriations," Public Act 91-708, approved May 17, 2000,  
14 is amended by changing Sections 36, 2-53, 4-1 and 5-1 of  
15 Article 3 as follows:

16 (P.A. 91-708, Art. 3, Sec. 36)

17 Sec. 36. The amount of \$15,552,100 ~~\$15,327,100~~, or so  
18 much thereof as may be necessary, is appropriated from the  
19 Build Illinois Bond Fund to the Department of Commerce and  
20 Community Affairs for grants to units of local government,  
21 educational facilities and not-for-profit organizations for  
22 all costs associated with infrastructure improvements.

23 (P.A. 91-708, Art. 3, Sec. 2-53)

24 Sec. 2-53. The sum of \$1,000,000 ~~\$1,225,000~~, or so much  
25 thereof as may be necessary and remains unexpended at the  
26 close of business on June 30, 2000, from an appropriation  
27 heretofore made for such purpose in Article 40, Division I,  
28 Section 2-53 of Public Act 91-20, as amended, is  
29 reappropriated from the Build Illinois Bond Fund to the  
30 Department of Commerce and Community Affairs for a grant to

1 the Village of Glendale Heights for water system  
2 infrastructure and other community improvements.

3 (P.A. 91-708, Art. 3, Sec. 4-1)

4 Sec. 4-1. The sum of \$75,000,000, or so much thereof as  
5 may be necessary, (less \$3,500,000 to be lapsed) and remains  
6 unexpended at the close of business on June 30, 2000, from an  
7 appropriation heretofore made for such purpose in Article 40,  
8 Division I, Section 4-1 of Public Act 91-20, as amended, is  
9 reappropriated from the Build Illinois Bond Fund to the  
10 Department of Commerce and Community Affairs for grants to  
11 governmental units and educational facilities and non-profit  
12 organizations for all costs associated with but not limited  
13 to infrastructure improvements.

14 (P.A. 91-708, Art. 3, Sec. 5-1)

15 Sec. 5-1. The sum of \$75,000,000, or so much thereof as  
16 may be necessary (less \$3,500,000 to be lapsed) and remains  
17 unexpended at the close of business on June 30, 2000, from  
18 appropriations heretofore made for such purposes in Article  
19 40, Division I, Section 5-1 of Public Act 91-20, as amended,  
20 is reappropriated from the Build Illinois Bond Fund to the  
21 Department of Commerce and Community Affairs for grants to  
22 governmental units and educational facilities and non-profit  
23 organizations for all costs associated with but not limited  
24 to infrastructure improvements.

25 Section 22. "AN ACT making appropriations and  
26 reappropriations," Public Act 91-707, approved May 17, 2000,  
27 is amended by changing Section 1 of Article 3 as follows:

28 (P.A. 91-707, Art. 3, Sec. 1)

29 Sec. 1. The sum of \$27,324,300 ~~\$17,324,300~~, or so much  
30 thereof as may be necessary, is appropriated from the General

1 Revenue Fund for payment to the Board of the Comprehensive  
2 Health Insurance Plan pursuant to subsection (b) of Section  
3 12 of the Comprehensive Health Insurance Plan Act.

4 Section 24. "AN ACT making appropriations and  
5 reappropriations," Public Act 91-708, approved May 17, 2000,  
6 is amended by adding new Section 1a to Article 5 as follows:

7 (P.A. 91-708, Art. 5, new Sec. 1a)

8 Section 1a. The amount of \$100,000 is appropriated from  
9 the General Revenue Fund to the Court of Claims for payment  
10 to Maureen Prendergast, the widow of Fire Captain Thomas  
11 Prendergast, who suffered fatal injuries in the line of duty,  
12 as determined in Claim Number 00-CC-0935, filed pursuant to  
13 the "Law Enforcement Officer and Fireman Compensation Act".

14 Section 25. "AN ACT making appropriations and  
15 reappropriations," Public Act 91-706, approved May 17, 2000,  
16 is amended by changing Section 30 of Article 30 as follows:

17 (P.A. 91-706, Art. 30, Sec. 30)

18 Sec. 30. The following named sums, or so much therefore  
19 as may be necessary, are appropriated to the Environmental  
20 Protection Agency for conducting a household hazardous waste  
21 collection program, including costs from prior years:

22 Payable from the Solid Waste  
23 Management Fund..... \$1,200,000  
24 Payable from the General  
25 Revenue Fund..... \$2,000,000      \$1,700,000

26 Section 26. "AN ACT making appropriations and  
27 reappropriations," Public Act 91-706, approved May 17, 2000,  
28 is amended by changing Section 3b of Article 39 as follows:

1 (P.A. 91-706, Art. 39, Sec. 3b)

2 Sec. 3b. The amount of \$1,284,780 ~~\$325,300~~, 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 Public Act 91-23, Article 15, Section 3b,  
6 approved June 9, 1999, is reappropriated from the General  
7 Revenue Fund to the Prairie State 2000 Authority for training  
8 grants and loans to eligible employers entered into during  
9 the 1999 fiscal year.

10 Section 27. "AN ACT making appropriations and  
11 reappropriations," Public Act 91-706, approved May 17, 2000,  
12 is amended by adding new Section 65 to Article 53 as follows:

13 (P.A. 91-706, Art. 53, new Sec. 65)

14 Sec. 65. The sum of \$105,500, or so much thereof as may  
15 be necessary, is appropriated for the ordinary and contingent  
16 expenses of the Senate Operations Commission including the  
17 planning costs, construction costs, moving expenses and all  
18 other costs associated with the construction and  
19 reconstruction of Senate Offices in the Capitol Complex area.

20 Section 28. "AN ACT making appropriations and  
21 reappropriations," Public Act 91-706, approved May 17, 2000,  
22 is amended by changing Section 1 and adding new Section 3 to  
23 Article 70 as follows:

24 (P.A. 91-706, Art. 70, 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 General  
28 Revenue Fund to meet the ordinary and contingent expenses of  
29 the Office of the Lieutenant Governor:

30 GENERAL OFFICE



1	For Personal Services .....	\$ 1,408,000
2	For Employee Retirement Contributions	
3	Paid by Employer .....	56,000
4	For State Contributions to State	
5	Employees' Retirement System .....	140,800
6	For State Contributions to	
7	Social Security .....	107,000
8	For Contractual Services .....	509,000
9	For Travel .....	85,000
10	For Commodities .....	25,000
11	For Printing .....	30,000
12	For Equipment .....	7,800
13	For Electronic Data Processing .....	69,400
14	For Telecommunications Services .....	86,500
15	For <u>Operational and Grant</u>	
16	<del>Ordinary-and-Contingent</del> Expenses	
17	of the Rural Affairs Council .....	<u>307,000</u>
18	Total	\$2,831,500

19 The amount of \$200,000, or so much thereof as may be  
20 necessary, is appropriated from the General Revenue Fund to  
21 the Office of the Lieutenant Governor for the ordinary and  
22 contingent expenses of the Illinois River Coordination  
23 Council.

24 (P.A. 91-706, Art. 70, new Sec. 3)  
25 Sec. 3. The sum of \$50,000, or so much thereof as may be  
26 necessary, is appropriated from the Lieutenant Governor's  
27 Grant Fund to the Office of the Lieutenant Governor to be  
28 expended in accordance with the terms and conditions upon  
29 which such funds were received and in the exercise of the  
30 powers or performance of the duties of the Office of the  
31 Lieutenant Governor.

32 Section 29. "AN ACT making appropriations and

1 reappropriations," Public Act 91-706, approved May 17, 2000,  
2 is amended by changing Section 1 of Article 71 as follows:

3 (P.A. 91-706, Art. 71, Sec. 1)

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

9 GENERAL OFFICE

10	For Personal Services.....	\$26,867,600
11	For State Contribution to State	
12	Employees Retirement System.....	2,690,400
13	For State Contribution to Social Security.....	2,023,400
14	For Employees Retirement Contributions	
15	Paid by Employer.....	1,077,700
16	For Contractual Services.....	2,498,000
17	For Contractual Services	
18	Expert Witnesses.....	100,000
19	<u>For Contractual Services for</u>	
20	<u>Expenses Authorized Pursuant</u>	
21	<u>to Senate Bill 1975 of the</u>	
22	<u>91st General Assembly .....</u>	<u>100,000</u>
23	For Travel.....	490,000
24	For Commodities.....	190,000
25	For Printing.....	120,000
26	For Equipment.....	500,000
27	For Electronic Data Processing.....	1,625,000
28	For Telecommunications.....	740,000
29	For Operation of Auto Equipment.....	84,000
30	For Expenses Incurred in Post Sentencing	
31	Prosecution of all Cases of	
32	Death Penalty.....	175,000
33	For Expenses Incurred in Gang	

1	Crime Prevention.....	<u>2,000,000</u>
2	Total	\$41,181,100

3 Section 30. "AN ACT making appropriations and  
 4 reappropriations," Public Act 91-706, approved May 17, 2000,  
 5 is amended by changing Sections 5 and 240 of Article 72 as  
 6 follows:

7 (P.A. 91-706, Art. 72, Sec. 5)

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

14 EXECUTIVE GROUP

15	For Personal Services:	
16	For Regular Positions:	
17	Payable from General Revenue Fund .....	\$ 4,164,200
18	For Extra Help:	
19	Payable from General Revenue Fund .....	38,200
20	For Employee Contribution to State	
21	Employees' Retirement System:	
22	Payable from General Revenue Fund .....	3,882,500
23	Payable from Road Fund .....	1,706,400
24	Payable from Vehicle	
25	Inspection Fund .....	42,700
26	For State Contribution to State	
27	Employees' Retirement System:	
28	Payable from General Revenue Fund .....	420,300
29	For State Contribution to	
30	Social Security:	
31	Payable from General Revenue Fund .....	336,000

1	For Contractual Services:	
2	Payable from General Revenue Fund .....	533,900
3	For Travel Expenses:	
4	Payable from General Revenue Fund .....	113,000
5	For Commodities:	
6	Payable from General Revenue Fund .....	45,300
7	For Printing:	
8	Payable from General Revenue Fund .....	12,700
9	For Equipment:	
10	Payable from General Revenue Fund .....	10,000
11	For Telecommunications:	
12	Payable from General Revenue Fund .....	176,500
13	GENERAL ADMINISTRATIVE GROUP	
14	For Personal Services:	
15	For Regular Positions:	
16	Payable from General Revenue Fund .....	\$40,730,400
17	Payable from Road Fund.....	4,594,400
18	Payable from Securities Audit	
19	and Enforcement Fund.....	2,405,900
20	Payable from Division of Corporations	
21	Special Operations Fund.....	477,300
22	Payable from Lobbyist Registration	
23	Fund .....	217,700
24	Payable from Registered Limited	
25	Liability Partnership Fund.....	63,700
26	For Extra Help:	
27	Payable from General Revenue Fund .....	665,400
28	Payable from Road Fund.....	372,900
29	Payable from Securities Audit	
30	and Enforcement Fund.....	11,400
31	Payable from Division of Corporations	
32	Special Operations Fund.....	19,800
33	For Employee Contribution to State	
34	Employees' Retirement System:	

1	Payable from Securities Audit	
2	and Enforcement Fund.....	96,200
3	Payable from Division of Corporations	
4	Special Operations Fund.....	19,800
5	Payable from Lobbyist Registration	
6	Fund .....	8,700
7	Payable from Registered Limited	
8	Liability Partnership Fund.....	2,500
9	For State Contribution to	
10	State Employees' Retirement System:	
11	Payable from General Revenue	
12	Fund .....	4,139,600
13	Payable from Road Fund.....	496,700
14	Payable from Securities Audit	
15	and Enforcement Fund.....	241,800
16	Payable from Division of Corporations	
17	Special Operations Fund.....	49,700
18	Payable from Lobbyist Registration	
19	Fund .....	21,800
20	Payable from Registered Limited	
21	Liability Partnership Fund.....	6,400
22	For State Contribution to	
23	Social Security:	
24	Payable from General Revenue	
25	Fund .....	3,154,200
26	Payable from Road Fund.....	366,200
27	Payable from Securities Audit	
28	and Enforcement Fund.....	182,500
29	Payable from Division of Corporations	
30	Special Operations Fund.....	60,100
31	Payable from Lobbyist Registration	
32	Fund .....	22,900
33	Payable from Registered Limited	
34	Liability Partnership Fund.....	4,900

1	For Group Insurance:		
2	Payable from Securities Audit		
3	and Enforcement Fund.....		399,600
4	Payable from Division of Corporations		
5	Special Operations Fund.....		94,300
6	Payable from Lobbyist Registration		
7	Fund .....		37,000
8	Payable from Registered Limited		
9	Liability Partnership Fund.....		14,800
10	For Contractual Services:		
11	Payable from General Revenue Fund ...	<u>14,730,900</u>	<del>14,830,900</del>
12	Payable from Road Fund.....		1,200,000
13	Payable from Securities Audit		
14	and Enforcement Fund.....		362,700
15	Payable from Division of Corporations		
16	Special Operations Fund.....		293,800
17	Payable from Motor Fuel Tax Fund.....		475,700
18	Payable from Lobbyist Registration		
19	Fund .....		92,100
20	Payable from Registered Limited		
21	Liability Partnership Fund.....		500
22	For Travel Expenses:		
23	Payable from General Revenue Fund .....		273,700
24	Payable from Road Fund.....	<u>205,300</u>	<del>305,300</del>
25	Payable from Securities Audit		
26	and Enforcement Fund.....		248,100
27	Payable from Division of Corporations		
28	Special Operations Fund.....		3,400
29	Payable from Lobbyist Registration		
30	Fund .....		2,200
31	For Commodities:		
32	Payable from General Revenue Fund .....		1,016,400
33	Payable from Road Fund.....		31,400
34	Payable from Securities Audit		

1	and Enforcement Fund.....	19,500
2	Payable from Division of Corporations	
3	Special Operations Fund.....	9,700
4	Payable from Lobbyist Registration	
5	Fund .....	4,500
6	Payable from Registered Limited	
7	Liability Partnership Fund.....	1,100
8	For Printing:	
9	Payable from General Revenue Fund ..... <u>791,300</u>	<del>841,300</del>
10	Payable from Road Fund.....	33,800
11	Payable from Securities Audit	
12	and Enforcement Fund.....	20,000
13	Payable from Division of Corporations	
14	Special Operations Fund.....	7,600
15	Payable from Lobbyist Registration	
16	Fund .....	5,000
17	For Equipment:	
18	Payable from General Revenue Fund .... <u>1,052,700</u>	<del>1,302,700</del>
19	Payable from Road Fund.....	34,000
20	Payable from Securities Audit	
21	and Enforcement Fund.....	77,000
22	Payable from Division of Corporations	
23	Special Operations Fund.....	8,500
24	Payable from Lobbyist Registration	
25	Fund .....	23,500
26	Payable from Registered Limited	
27	Liability Partnership Fund.....	0
28	For Electronic Data Processing:	
29	Payable from General Revenue Fund.....	3,050,000
30	Payable from Road Fund.....	0
31	Payable from the Secretary of State	
32	Special Services Fund.....	4,000,000
33	For Telecommunications:	
34	Payable from General Revenue Fund ..... <u>394,700</u>	<del>469,700</del>

1	Payable from Road Fund.....	75,500
2	Payable from Securities Audit	
3	and Enforcement Fund.....	92,200
4	Payable from Division of Corporations	
5	Special Operations Fund.....	11,000
6	Payable from Lobbyist Registration	
7	Fund .....	3,000
8	Payable from Registered Limited	
9	Liability Partnership Fund.....	800
10	For Operation of Automotive Equipment:	
11	Payable from General Revenue Fund .....	372,000
12	For Refund of Fees and Taxes:	
13	Payable from General Revenue Fund .....	15,000
14	Payable from Road Fund..... <u>3,675,500</u>	<del>1,275,500</del>
15	MOTOR VEHICLE GROUP	
16	For Personal Services:	
17	For Regular Positions:	
18	Payable from General Revenue Fund.....	\$ 49,804,100
19	Payable from Road Fund.....	31,826,500
20	Payable from Vehicle Inspection Fund.....	1,017,900
21	Payable from the Secretary of State	
22	Special License Plate Fund.....	424,500
23	Payable from Motor Vehicle Review	
24	Board Fund.....	105,100
25	For Extra Help:	
26	Payable from General Revenue Fund .....	2,117,400
27	Payable from Road Fund.....	3,384,500
28	Payable From Vehicle Inspection Fund.....	48,800
29	For Employees Contribution to	
30	State Employees' Retirement System:	
31	Payable from the Secretary of State	
32	Special License Plate Fund.....	17,000
33	Payable from Motor Vehicle Review	
34	Board Fund.....	4,200



1	For State Contribution to	
2	State Employees' Retirement System:	
3	Payable from General Revenue Fund .....	5,192,200
4	Payable from Road Fund.....	3,521,100
5	Payable From Vehicle Inspection Fund.....	106,700
6	Payable from the Secretary of State	
7	Special License Plate Fund.....	42,400
8	Payable from Motor Vehicle Review	
9	Board Fund.....	10,500
10	For State Contribution to	
11	Social Security:	
12	Payable from General Revenue Fund .....	3,868,500
13	Payable from Road Fund.....	2,132,900
14	Payable From Vehicle Inspection Fund.....	81,100
15	Payable from the Secretary of State	
16	Special License Plate Fund.....	32,100
17	Payable from Motor Vehicle Review	
18	Board Fund.....	8,000
19	For Group Insurance:	
20	Payable From Vehicle Inspection Fund.....	267,900
21	Payable from the Secretary of State	
22	Special License Plate Fund.....	111,000
23	For Contractual Services:	
24	Payable from General Revenue Fund .... <u>3,686,100</u>	<del>2,011,100</del>
25	Payable from Road Fund..... <u>11,486,600</u>	<del>13,161,600</del>
26	Payable from Vehicle Inspection Fund.....	740,000
27	Payable from CDLIS AAMVANET	
28	Trust Fund.....	500,000
29	Payable from the Secretary of State	
30	Special License Plate Fund.....	8,500
31	Payable from Motor Vehicle Review	
32	Board Fund.....	85,000
33	For Travel Expenses:	
34	Payable from General Revenue Fund .....	183,900

1	Payable from Road Fund.....	<u>662,800</u>	787,800
2	Payable from Vehicle Inspection Fund.....		500
3	Payable from the Secretary of State		
4	Special License Plate Fund.....		1,400
5	Payable from Motor Vehicle Review		
6	Board Fund.....		2,500
7	For Commodities:		
8	Payable from General Revenue Fund .....		284,800
9	Payable from Road Fund.....		6,198,500
10	Payable from Vehicle Inspection Fund.....		19,000
11	Payable from the Secretary of State		
12	Special License Plate Fund.....		406,400
13	For Printing:		
14	Payable from General Revenue Fund .....		328,300
15	Payable from Road Fund.....	<u>4,997,200</u>	<del>5,197,200</del>
16	Payable from Vehicle Inspection Fund.....		60,000
17	Payable from the Secretary of State		
18	Special License Plate Fund.....		1
19	For Equipment:		
20	Payable from General Revenue Fund .....		53,100
21	Payable from Road Fund.....	<u>718,500</u>	<del>868,500</del>
22	Payable from Vehicle Inspection Fund.....		4,000
23	Payable from the Secretary of State		
24	Special License Plate Fund.....		70,200
25	Payable from Motor Vehicle Review		
26	Board Fund.....		1
27	Payable from CDLIS AAMVANET.....		400,000
28	For Telecommunications:		
29	Payable from General Revenue Fund .....		112,300
30	Payable from Road Fund.....	<u>2,339,300</u>	<del>2,439,300</del>
31	Payable from Vehicle Inspection Fund.....		3,500
32	Payable from the Secretary of State		
33	Special License Plate Fund.....		0
34	For Operation of Automotive Equipment:		

1 Payable from Road Fund.....390,000 440,000

2 (P.A. 91-706, Art. 72, Sec. 240)

3 Sec. 240. The sum of \$25,000 ~~\$17,000~~, or so much thereof  
4 as may be necessary, is appropriated from the Mammogram Fund  
5 to the Secretary of State for grants to the Susan G. Komen  
6 Foundation for breast cancer research, education, screening,  
7 and treatment.

8 Section 31. "AN ACT making appropriations and  
9 reappropriations," Public Act 91-706, approved May 17, 2000,  
10 is amended by changing Sections 10 and 25 of Article 74 as  
11 follows:

12 (P.A. 91-706, Art. 74, Sec. 10)

13 Sec. 10. The amount of \$6,500,000 ~~\$6,000,000~~, or so much  
14 of that amount as may be necessary, is appropriated to the  
15 State Treasurer from the Bank Services Trust Fund for the  
16 purpose of making payments to financial institutions for  
17 banking services pursuant to the State Treasurer's Bank  
18 Services Trust Fund Act.

19 (P.A. 91-706, Art. 74, Sec. 25)

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

26 Section 32. "AN ACT making appropriations and  
27 reappropriations," Public Act 91-705, approved May 17, 2000,  
28 is amended by changing Sections 25, 26, 35, 85, and 110 and  
29 adding new Sections 104 and 106 to Article 15 as follows:

1 (P.A. 91-705, Art. 15, Sec. 25)

2 Sec. 25. The following amounts, or so much of those  
3 amounts as may be necessary, respectively, for the objects  
4 and purposes named, are appropriated to the State Board of  
5 Education for Grants-In-Aid:

6 From the General Revenue Fund:

7 For compensation of Regional  
8 Superintendents of Schools  
9 and assistants under Section

10 18-5 of the School Code..... \$7,382,100 \$7,082,100

11 For payment of one time employer's  
12 contribution to Teachers'  
13 Retirement System as provided  
14 in the Early Retirement Incentive  
15 Provision of Public Act 87-1265  
16 and under Section 16-133.2

17 of Illinois Pension Code..... 242,900 142,900

18 For orphanage tuition claims and  
19 State owned housing claims  
20 as provided under Section 18-3  
21 of the School Code.....

16,000,000

22 For financial assistance to  
23 Local Education Agencies for  
24 the Philip J. Rock Center  
25 and School as provided by  
26 Section 14-11.02 of the  
27 School Code.....

2,960,000

28 For financial assistance to Local  
29 Education Agencies for the  
30 purpose of maintaining an  
31 educational materials  
32 coordinating unit as provided  
33 for by Section 14-11.01  
34 of the School Code.....

1,162,000

1 For reimbursement to school districts  
2 for services and materials for  
3 programs under Section 14A-5  
4 of the School Code..... 19,695,800

5 For reimbursement to school districts  
6 for extraordinary special education  
7 and facilities under Section  
8 14-7.02a of the School Code.... 228,367,500 241,500,000

9 For reimbursement to school districts  
10 for services and materials used  
11 in programs for the use of  
12 disabled children under Section  
13 14-13.01 of the School Code.... 300,225,000 298,500,000

14 For reimbursement on a current basis  
15 only to school districts that  
16 provide for education of  
17 handicapped orphans from residential  
18 institutions as well as foster  
19 children who are mentally  
20 impaired or behaviorally disordered  
21 as provided under Section 14-7.03  
22 of the School Code..... 127,000,000

23 For financial assistance to Local  
24 Education Agencies with over  
25 500,000 population to meet the  
26 needs of those children who come  
27 from environments where the  
28 dominant language is other than  
29 English under Section 34-18.2  
30 of the School Code..... 35,333,200

31 For financial assistance to Local  
32 Education Agencies with under 500,000  
33 population to meet the needs of  
34 those children who come from

1	environments where the dominant		
2	language is other than English		
3	under Section 10-22.38a of		
4	the School Code.....		27,218,800
5	For distribution to eligible recipients		
6	for establishing and maintaining		
7	educational programs for Low		
8	Incidence Disabilities.....		1,500,000
9	For reimbursement to school districts		
10	for a portion of the cost of		
11	transporting disabled students		
12	under subsection (b) of		
13	Section 14-13.01 of		
14	the School Code.....	<u>205,875,000</u>	<del>192,000,000</del>
15	For reimbursement to school districts		
16	and for providing free lunch and		
17	breakfast programs under the		
18	provision of the School Free		
19	Lunch Program Act.....		20,500,000
20	For providing the loan of textbooks		
21	to students under Section 18-17 of		
22	the School Code.....		<u>30,192,100</u>
23	Total, this Section		\$1,020,861,900

24 (P.A. 91-705, Art. 15, Sec. 26)

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

29 From the Education Assistance Fund:

30	For tuition of disabled children		
31	attending schools under Section		
32	14-7.02 of the School Code.....		\$ 48,000,000

33 For reimbursement to school districts



1 as a consolidated appropriation  
2 for all costs associated with career  
3 awareness and development programs,  
4 including, but not limited to:  
5 Career Awareness & Development,  
6 Jobs for Illinois Graduates and  
7 Illinois Government Internship  
8 Program..... 5,247,700  
9 For operational costs and grants  
10 for Family Literacy..... 1,000,000  
11 The following amount, or so much thereof  
12 as may be necessary, is appropriated  
13 from the General Revenue Fund  
14 to the State Board of Education  
15 as a consolidated appropriation  
16 for all costs associated with  
17 teacher education programs,  
18 including, but not limited to:  
19 National Board Certification, Teacher  
20 of the Year and Teacher Framework  
21 Implementation..... 1,740,000  
22 For purposes of providing liability  
23 coverage to certificated persons in  
24 accordance with Section 2-3.124  
25 of the School Code..... 400,000  
26 For costs associated with regional  
27 and local Optional Education Programs  
28 for dropouts, those at risk of  
29 dropping out, and Alternative  
30 Education Programs for chronic  
31 truants..... 18,660,000  
32 For costs associated with the Metro  
33 East Consortium for Child  
34 Advocacy..... 250,000



1 For all costs associated with  
2 Professional Development Statewide. 3,000,000  
3 For costs associated with  
4 funding Vocational Education  
5 Staff Development..... 1,299,800  
6 For costs associated with the  
7 Certificate Renewal Administrative  
8 Payment Program..... 1,000,000  
9 For operational costs and grants associated  
10 with the Summer Bridges Program  
11 to assist school districts which  
12 had one or more schools with  
13 a significant percentage of third  
14 and sixth grade students in the  
15 "does not meet" category on the  
16 1998 State reading scores to achieve  
17 standards in reading..... 23,000,000  
18 For costs associated with the  
19 Parental Involvement Campaign  
20 Program..... 1,500,000  
21 The following amount, or so much thereof  
22 as may be necessary, is appropriated  
23 from the General Revenue Fund  
24 to the State Board of Education  
25 as a consolidated appropriation  
26 for all costs associated with  
27 standards, assessment and  
28 accountability programs, including,  
29 but not limited to: Arts Planning  
30 K-6, Assessment Programs, Learning  
31 Improvement and Quality Assurance  
32 and Learning Standards..... 31,309,700 30,409,700  
33 For operational costs associated with  
34 administering the Reading

1	Improvement Block Grant.....	389,500
2	For operational costs associated with	
3	administering the the Professional	
4	Development Block Grant.....	427,500
5	For costs associated with the	
6	Minority Transition Program....	300,000
7	For funding the Golden Apple	
8	Scholars Program.....	2,554,300
9	For all costs associated with vocational	
10	education programs.....	53,874,500
11	The following amount, or so much thereof	
12	as may be necessary, is appropriated	
13	from the General Revenue Fund	
14	to the State Board of Education	
15	as a consolidated appropriation	
16	for all costs associated with	
17	student at-risk programs,	
18	including, but not limited to:	
19	Hispanic Student Dropout	
20	Prevention Programs, Illinois	
21	Partnership Academy and Urban	
22	Education Partnership Programs.	2,649,600
23	For administrative costs associated	
24	with Scientific Literacy, Mathematics	
25	and the Center on Scientific Literacy.	2,255,000
26	For administrative costs associated	
27	with the Substance Abuse and	
28	Violence Prevention Programs...	248,000
29	For operational expenses of administering the	
30	Early Childhood Block Grant....	659,200
31	For operational costs and reimbursement	
32	to a parent or guardian under the	
33	transportation provisions of Section	
34	29-5.2 of the School Code.....	16,120,000

1 For funding the Teachers Academy for  
2 Math and Science in-Chicago.... 5,880,000 5,500,000  
3 For operational costs of the Residential  
4 Services Authority for Behavior  
5 Disorders and Severely Emotionally  
6 Disturbed Children and Adolescents. 500,000  
7 For costs associated with education  
8 and related educational Services  
9 to recipients of Public Assistance  
10 as provided in Section 10-22.20  
11 of the School Code and the  
12 Adult Education Act  
13 first and then for payment of  
14 costs of education and education  
15 related services as provided  
16 for in Section 10-22.20  
17 of the School Code and the  
18 Adult Education Act..... 10,068,200  
19 For costs associated with administering  
20 Alternative Education Programs  
21 for disruptive students pursuant to  
22 Article 13A of the School Code. 16,852,000  
23 For operational costs and grants  
24 for schools associated with the  
25 Academic Early Warning List and  
26 other at-risk schools..... 4,350,000  
27 The following amount, or so much thereof  
28 as may be necessary, is appropriated  
29 from the General Revenue Fund to  
30 the State Board of Education  
31 as a consolidated appropriation  
32 for all costs associated  
33 with statewide regional programs,  
34 including, but not limited to:

1	ROE Audits, ISBE Services as ROE,	
2	ROE Technology, GED Testing,	
3	Administrators Academy and the	
4	Leadership Development Institute.	3,444,300
5	For costs associated with the	
6	Association of Illinois Middle-Level	
7	Schools Program.....	100,000
8	For costs associated with the	
9	Environmental and Nature Training	
10	Institute for Conservation Education	
11	(E.N.T.I.C.E.) Program.....	300,000
12	For funding the Illinois State Board of	
13	Education Technology Program...	<u>880,000</u>
14	Total, this Section	\$226,491,300

15 (P.A. 91-705, Art. 15, Sec. 85)

16 Sec. 85. The following amounts, or so much of those  
17 amounts as may be necessary, respectively, are appropriated  
18 to the State Board of Education for the following objects and  
19 purposes:

20 Payable from the Common School Fund:

21	For general apportionment as provided	
22	by Section 18-8 of	
23	the School Code.....	<u>\$2,509,965,000</u> <del>\$2,520,250,000</del>

24 Payable from the General Revenue Fund:

25	For summer school payments as provided	
26	by Section 18-4.3 of the School Code.	6,500,000
27	For supplementary payments to school	
28	districts as provided in Section	
29	18-8.2, Section 18-8.3, Section	
30	18-8.5, and Section 18-8A(5)(m)	
31	of the School Code.....	<u>4,200,000</u> <del>-----7,200,000</del>
32	Total, this Section	\$2,533,950,000

1 (P.A. 91-705, Art. 15, new Sec. 104)

2 Sec. 104. The amount of \$1,355,000, or so much thereof  
3 as may be necessary, is appropriated from the General Revenue  
4 Fund to the State Board of Education for deposit into the  
5 School District Emergency Financial Assistance Fund. The  
6 State Board of Education may deposit this entire amount into  
7 the fund immediately for grants under Article 1B of the  
8 School Code.

9 (P.A. 91-705, Art. 15, new Sec. 106)

10 Sec. 106. The amount of \$1,355,000, or so much of that  
11 amount as may be necessary, is appropriated from the School  
12 District Emergency Financial Assistance Fund to the State  
13 Board of Education for emergency financial assistance  
14 pursuant to Section 5/1B-8 of the School Code at the  
15 approximate costs set forth below:

16	<u>For a grant to Round Lake Area</u>	
17	<u>Schools District #116 .....</u>	<u>550,000</u>
18	<u>For the School District Emergency</u>	
19	<u>Financial Assistance Fund .....</u>	<u>805,000</u>
20	<u>Total</u>	<u>\$1,355,000</u>

21 (P.A. 91-705, Art. 15, Sec. 110)

22 Sec. 110. The amount of \$65,845,000 ~~\$65,000,000~~, or so  
23 much of this amount as may be necessary, is appropriated from  
24 the General Revenue Fund to the State Board of Education for  
25 supplementary payments to school districts under subsection  
26 (J) of Section 18-8.05 of the School Code.

27 Section 33. "AN ACT making appropriations and  
28 reappropriations," Public Act 91-705, approved May 17, 2000,  
29 is amended by changing Sections 55 and 75 of Article 12 as  
30 follows:

1 (P.A. 91-705, Art. 12, Sec. 55)

2 Sec. 55. The following sum, or so much thereof as may be  
3 necessary, is appropriated from the Federal State Student  
4 Incentive Trust Fund to the Illinois Student Assistance  
5 Commission for the following purpose:

6 Grants

7 For payment of grant awards to full-time and  
8 part-time students eligible to receive such  
9 awards, as provided by law.....\$2,350,000 \$2,000,000

10 (P.A. 91-705, Art. 12, Sec. 75)

11 Sec. 75. The sum of \$5,000,000 \$3,000,000, or so much  
12 thereof as may be necessary, is appropriated to the Illinois  
13 Student Assistance Commission from the Federal Student Loan  
14 Fund for transfer to the Student Loan Operating Fund for  
15 activities related to the collection and administration of  
16 default prevention fees.

17 ARTICLE 2

18 Section 1. In addition to any amounts previously  
19 appropriated for such purposes, the amount of \$5,000,000, or  
20 so much thereof as may be necessary, is appropriated from the  
21 General Revenue Fund to the Court of Claims to pay claims  
22 under the Crime Victims Compensation Act.

23 Section 2. The following named amounts are appropriated  
24 from the General Revenue Fund to the Court of Claims to pay  
25 claims in conformity with awards and recommendations made by  
26 the Court of Claims as follows:

27 No. 91-CC-1736, Nestor Ferro. Personal  
28 Injury, against the Department of Corrections... \$100,000.00

29 No. 92-CC-0252, Janet S. Gregory, Executor  
30 of the Estate of Richie Todd Gregory, Jordan

1 Gregory, a Minor, by his Mother and Next Friend,  
2 Janet Sue Gregory, Nicholas Gregory, a Minor, by  
3 his Mother and Next Friend, Janet Sue Gregory  
4 and Andre Garcia by his Mother and Next Friend,  
5 Janet Sue Gregory. Wrongful Death, Survival and  
6 the Structural Work Act, against the Department  
7 of Central Management Services and State Police. \$75,000.00  
8 No. 94-CC-1303, Judy Cogan, Special  
9 Administrator of the Estate of Edward Bishop.  
10 Death, against the Department of Human Services:  
11 DMHDD..... \$75,000.00  
12 No. 94-CC-2436, Myra J. Durbin. Personal  
13 Injury, against the Department of Transportation. \$15,000.00  
14 No. 94-CC-3710, James Brandon Shaffer.  
15 Personal Injury and property damage, against the  
16 Department of Corrections..... \$12,000.00  
17 No. 98-CC-2853, R.R. Donnelley & Sons  
18 Company. Debt, against the Department of  
19 Military Affairs..... \$40,358.04  
20 No. 00-CC-3576, John Willis, Jr. Illegal  
21 Incarceration, against the Department of  
22 Corrections..... \$125,035.97  
23 No. 00-CC-4622, Indiana University. Debt,  
24 against the Department of Human Services..... \$114,000.00  
25 No. 01-CC-0279, Perry Cobb. Illegal  
26 Incarceration, against the Department of  
27 Corrections..... \$120,300.00  
28 No 01-CC-0279, Darby Tillis. Illegal  
29 Incarceration, against the Department of  
30 Corrections..... \$120,300.00

31 Section 3. The following named amounts are appropriated  
32 to the Court of Claims from the Education Assistance Fund  
33 007, 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.....	\$1,352.00

4 Section 4. The following named amounts are appropriated  
5 to the Court of Claims from State Fund 011, Road Fund, to pay  
6 claims in conformity with awards and recommendations made by  
7 the Court of Claims as follows:

8	No. 92-CC-0271, John M. Steinberg,	
9	Administrator the Estate of Mary J. Steinberg,	
10	Deceased; John M. Steinberg, Executor of the	
11	Estate of Margaret I. Steinberg, Deceased; and	
12	John M. Steinberg, Executor of the Estate of	
13	Virgil J. Steinberg, Deceased. Death, against	
14	the Department of Transportation.....	\$119,000.00

15	No. 92-CC-3059, Robert Gushes. Personal	
16	Injury, against the Department of Transportation.	\$12,000.00

17	No. 94-CC-2474, John Alvarado. Personal	
18	Injury, against the Department of Transportation.	\$85,000.00

19	No. 96-CC-0849, Jose Lara and Irma Lara.	
20	Personal Injury, against the Department of	
21	Transportation.....	\$8,000.00

22 Section 5. The following named amounts are appropriated  
23 to the Court of Claims from State Fund 012, Motor Fuel Tax  
24 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.....	\$231.20

28 Section 6. The following named amounts are appropriated  
29 to the Court of Claims from State Fund 013, Alcoholism and  
30 Substance Abuse Block Grant Fund, to pay claims in conformity  
31 with awards and recommendations made by the Court of Claims



1 as follows:

2 No. 00-CC-1553, The Wells Center, Debt,  
3 against the Department of Human Services: DASA.. \$51,801.38  
4 No. 00-CC-4520, HRDI. Debt, against  
5 Department of Human Services: DASA..... \$15,827.18

6 Section 7. The following named amounts are appropriated  
7 to the Court of Claims from State Fund 018, Transportation  
8 Regulatory Fund, to pay claims in conformity with awards and  
9 recommendations made by the Court of Claims as follows:

10 For payments of awards for lapsed  
11 appropriation claims less than \$50,000..... \$2,720.62

12 Section 8. The following named amounts are appropriated  
13 to the Court of Claims from State Fund 021, Financial  
14 Institution 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  
17 appropriation claims less than \$50,000..... \$340.11

18 Section 9. The following named amounts are appropriated  
19 to the Court of Claims from State Fund 022, General  
20 Professions Dedicated Fund, to pay claims in conformity with  
21 awards and recommendations made by the Court of Claims as  
22 follows:

23 For payments of awards for lapsed  
24 appropriation claims less than \$50,000..... \$146.50

25 Section 10. The following named amounts are appropriated  
26 to the Court of Claims from State Fund 041, Wildlife and Fish  
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..... \$7,678.08

1 Section 11. The following named amounts are appropriated  
 2 to the Court of Claims from State Fund 045, Agricultural  
 3 Premium 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  
 6 appropriation claims less than \$50,000..... \$1,260.00

7 Section 12. The following named amounts are appropriated  
 8 to the Court of Claims from State Fund 047, Fire Prevention  
 9 Fund, to pay claims in conformity with awards and  
 10 recommendations made by the Court of Claims as follows:

11 For payments of awards for lapsed  
 12 appropriation claims less than \$50,000..... \$20.84

13 Section 13. The following named amounts are appropriated  
 14 to the Court of Claims from State Fund 048, Rural/Downstate  
 15 Health Access Fund, to pay claims in conformity with awards  
 16 and recommendations made by the Court of Claims as follows:

17 No. 00-CC-4695, Deborah L. Edberg, M.D.  
 18 Debt, against the Department of Public Health... \$6,250.00

19 Section 14. The following named amounts are appropriated  
 20 to the Court of Claims from Federal Fund 052, Title III  
 21 Social Security and Employment Service Fund, to pay claims in  
 22 conformity with awards and recommendations made by the Court  
 23 of Claims as follows:

24 No. 00-CC-4700, Viasoft. Debt, against the  
 25 Department of Employment Security..... \$97,500.00

26 For payments of awards for lapsed  
 27 appropriation claims less than \$50,000..... \$140,291.90

28 Section 15. The following named amounts are appropriated  
 29 to the Court of Claims from State Fund 054, State Pensions  
 30 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.....	\$28.00

4 Section 16. The following named amounts are appropriated  
 5 to the Court of Claims from State Fund 057, Illinois State  
 6 Pharmacy Disciplinary 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	
10	appropriation claims less than \$50,000.....	\$21.22

11 Section 17. The following named amounts are appropriated  
 12 to the Court of Claims from State Fund 059, Public Utility  
 13 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.....	\$944.31

17 Section 18. The following named amounts are appropriated  
 18 to the Court of Claims from Federal Fund 063, Public Health  
 19 Services Fund, to pay claims in conformity with awards and  
 20 recommendations made by the Court of Claims as follows:

21	No. 01-CC-0329, Will County Health	
22	Department. Debt, against the Department of	
23	Public Health.....	\$77,977.49

24	For payments of awards for lapsed	
25	appropriation claims less than \$50,000.....	\$43,140.95

26 Section 19. The following named amounts are appropriated  
 27 to the Court of Claims from Federal Fund 065, Environmental  
 28 Protection 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..... \$4,181.11

2 Section 20. The following named amounts are appropriated  
3 to the Court of Claims from State Fund 091, Clean Air Act  
4 Permit 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..... \$461.98

8 Section 21. The following named amounts are appropriated  
9 to the Court of Claims from State Fund 093, Illinois State  
10 Medical Disciplinary Fund, to pay claims in conformity with  
11 awards and recommendations made by the Court of Claims as  
12 follows:

13 For payments of awards for lapsed  
14 appropriation claims less than \$50,000..... \$2,325.85

15 Section 22. The following named amounts are appropriated  
16 to the Court of Claims from State Fund 113, Community Health  
17 Center Care Fund, to pay claims in conformity with awards and  
18 recommendations made by the Court of Claims as follows:

19 No. 00-CC-4695, Deborah L. Edberg, M.D.  
20 Debt, against the Department of Public Health... \$16,000.00

21 Section 23. The following named amounts are appropriated  
22 to the Court of Claims from State Fund 129, State Gaming  
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..... \$449.46

27 Section 24. The following named amounts are appropriated  
28 to the Court of Claims from State Fund 163, Weights and  
29 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	
3	appropriation claims less than \$50,000.....	\$547.81

4 Section 25. The following named amounts are appropriated  
 5 to the Court of Claims from State Fund 175, Illinois School  
 6 Asbestos Abatement 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	
10	appropriation claims less than \$50,000.....	\$783.89

11 Section 26. The following named amounts are appropriated  
 12 to the Court of Claims from State Fund 215, Capital  
 13 Development Board Revolving Fund, to pay claims in conformity  
 14 with awards and recommendations made by the Court of Claims  
 15 as follows:

16	For payments of awards for lapsed	
17	appropriation claims less than \$50,000.....	\$235.00

18 Section 27. The following named amounts are appropriated  
 19 to the Court of Claims from State Fund 244, Savings and  
 20 Residential Finance Regulatory Fund, to pay claims in  
 21 conformity with awards and recommendations made by the Court  
 22 of Claims as follows:

23	For payments of awards for lapsed	
24	appropriation claims less than \$50,000.....	\$523.20

25 Section 28. The following named amounts are appropriated  
 26 to the Court of Claims from State Fund 253, Horse Racing Tax  
 27 Allocation 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.....	\$5,750.00

1 Section 29. The following named amounts are appropriated  
 2 to the Court of Claims from State Fund 274, Self-Insurers  
 3 Administration Fund, to pay claims in conformity with awards  
 4 and recommendations made by the Court of Claims as follows:

5 For payments of awards for lapsed  
 6 appropriation claims less than \$50,000..... \$69.44

7 Section 30. The following named amounts are appropriated  
 8 to the Court of Claims from State Fund 297, Guardianship and  
 9 Advocacy Fund, to pay claims in conformity with awards and  
 10 recommendations made by the Court of Claims as follows:

11 No. 00-CC-4023, Illinois Correctional  
 12 Industries. Debt, against the Guardianship and  
 13 Advocacy Commission..... \$54,900.48

14 For payments of awards for lapsed  
 15 appropriation claims less than \$50,000..... \$493.88

16 Section 31. The following named amounts are appropriated  
 17 to the Court of Claims from State Fund 301, Working Capital  
 18 Revolving Fund, to pay claims in conformity with awards and  
 19 recommendations made by the Court of Claims as follows:

20 For payments of awards for lapsed  
 21 appropriation claims less than \$50,000..... \$3,330.68

22 Section 32. The following named amounts are appropriated  
 23 to the Court of Claims from State Fund 304, Statistical  
 24 Services Revolving Fund, to pay claims in conformity with  
 25 awards and recommendations made by the Court of Claims as  
 26 follows:

27 No. 01-CC-0150, Storage Technology  
 28 Corporation. Debt, against the Department of  
 29 Central Management Services..... \$52,300.00

30 For payments of awards for lapsed  
 31 appropriation claims less than \$50,000..... \$17,430.44

1 Section 33. 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  
 6 appropriation claims less than \$50,000..... \$53,791.86

7 Section 34. The following named amounts are appropriated  
 8 to the Court of Claims from State Fund 386, Appraisal  
 9 Administration 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  
 12 appropriation claims less than \$50,000..... \$451.31

13 Section 35. The following named amounts are appropriated  
 14 to the Court of Claims from Federal Fund 404, Urban Planning  
 15 Assistance 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..... \$32.90

19 Section 36. The following named amounts are appropriated  
 20 to the Court of Claims from Federal Fund 408, DHS Special  
 21 Purposes Trust Fund, to pay claims in conformity with awards  
 22 and recommendations made by the Court of Claims as follows:

23 For payments of awards for lapsed  
 24 appropriation claims less than \$50,000..... \$10,567.07

25 Section 37. The following named amounts are appropriated  
 26 to the Court of Claims from Federal Fund 447, GI Education  
 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..... \$22.11

1 Section 38. 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  
 6 appropriation claims less than \$50,000..... \$67.60

7 Section 39. The following named amounts are appropriated  
 8 to the Court of Claims from Federal Fund 488, Criminal  
 9 Justice Trust 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  
 12 appropriation claims less than \$50,000..... \$185.00

13 Section 40. The following named amounts are appropriated  
 14 to the Court of Claims from Federal Fund 495, Old Age  
 15 Survivors Insurance Fund, to pay claims in conformity with  
 16 awards and recommendations made by the Court of Claims as  
 17 follows:

18 For payments of awards for lapsed  
 19 appropriation claims less than \$50,000..... \$1,847.67

20 Section 41. The following named amounts are appropriated  
 21 to the Court of Claims from Federal Fund 561, SBE Federal  
 22 Department of Education Fund, to pay claims in conformity  
 23 with awards and recommendations made by the Court of Claims  
 24 as follows:

25 For payments of awards for lapsed  
 26 appropriation claims less than \$50,000..... \$2,329.95

27 Section 42. The following named amounts are appropriated  
 28 to the Court of Claims from Federal Fund 592, DHS Federal  
 29 Projects Fund, to pay claims in conformity with awards and  
 30 recommendations made by the Court of Claims as follows:



1           For       payments   of   awards   for   lapsed  
 2   appropriation claims less than \$50,000.....       \$2,933.53

3           Section 43. The following named amounts are appropriated  
 4   to the Court of Claims from Federal Fund 607, Special  
 5   Projects Division 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.....       \$2,501.39

10          Section 44. The following named amounts are appropriated  
 11   to the Court of Claims from State Fund 614, Capital  
 12   Litigation Trust 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  
 16   appropriation claims less than \$50,000.....       \$1,525.00

17          Section 45. The following named amounts are appropriated  
 18   to the Court of Claims from Federal Fund 646, Alcoholism and  
 19   Substance Abuse Fund, to pay claims in conformity with awards  
 20   and recommendations made by the Court of Claims as follows:

21          No.   99-CC-1591, Reimburse the General  
 22   Revenue Fund. Against the Department of Human  
 23   Services: DASA.....                               \$83,888.05

24          No.   00-CC-2718, Board of Trustees of the  
 25   University of Illinois. Debt, against the  
 26   Department of Human Services: DASA.....       \$44,005.99

27          Section 46. The following named amounts are appropriated  
 28   to the Court of Claims from Federal Fund 700, USDA Women,  
 29   Infants and Children 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	
3	appropriation claims less than \$50,000.....	\$169.54

4 Section 47. The following named amounts are appropriated  
 5 to the Court of Claims from State Fund 708, Illinois  
 6 Standardbred Breeders 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	
10	appropriation claims less than \$50,000.....	\$107.86

11 Section 48. The following named amounts are appropriated  
 12 to the Court of Claims from State Fund 711, State Lottery  
 13 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.....	\$6,067.46

17 Section 49. The following named amounts are appropriated  
 18 to the Court of Claims from Federal Fund 726, Federal  
 19 Industrial Services 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	
23	appropriation claims less than \$50,000.....	\$9.07

24 Section 50. The following named amounts are appropriated  
 25 to the Court of Claims from State Fund 762, Local Initiative  
 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	
29	appropriation claims less than \$50,000.....	\$15,016.64

1 Section 51. The following named amounts are appropriated  
 2 to the Court of Claims from State Fund 795, Bank and Trust  
 3 Company 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  
 6 appropriation claims less than \$50,000..... \$1,044.00

7 Section 52. The following named amounts are appropriated  
 8 to the Court of Claims from State Fund 796, Nuclear Safety  
 9 Emergency Preparedness 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  
 13 appropriation claims less than \$50,000..... \$316.42

14 Section 53. The following named amounts are appropriated  
 15 to the Court of Claims from Federal Fund 798, Rehabilitation  
 16 Services Elementary & Secondary Education Act Fund, to pay  
 17 claims in conformity with awards and recommendations made by  
 18 the Court of Claims as follows:

19 For payments of awards for lapsed  
 20 appropriation claims less than \$50,000..... \$1,633.00

21 Section 54. The following named amounts are appropriated  
 22 to the Court of Claims from State Fund 802, Personal Property  
 23 Tax Replacement Fund, to pay claims in conformity with awards  
 24 and recommendations made by the Court of Claims as follows:

25 For payments of awards for lapsed  
 26 appropriation claims less than \$50,000..... \$27.60

27 Section 55. The following named amounts are appropriated  
 28 to the Court of Claims from State Fund 828, Hazardous Waste  
 29 Fund, to pay claims in conformity with awards and  
 30 recommendations made by the Court of Claims as follows:

1           For       payments    of   awards    for   lapsed  
 2   appropriation claims less than \$50,000.....       \$7,278.78

3           Section 56.   The following named amounts are appropriated  
 4   to the Court of Claims from Federal Fund 872, Maternal and  
 5   Child Health Services Block Grant Fund, to pay claims in  
 6   conformity with awards and recommendations made by the Court  
 7   of Claims as follows:

8           For       payments    of   awards    for   lapsed  
 9   appropriation claims less than \$50,000.....       \$50,620.17

10          Section 57.   The following named amounts are appropriated  
 11   to the Court of Claims from State Fund 884, D.N.R. Special  
 12   Projects 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.....       \$19,538.70

16          Section 58.   The following named amounts are appropriated  
 17   to the Court of Claims from State Fund 888, Design  
 18   Professionals Administration and Investigation Fund, to pay  
 19   claims in conformity with awards and recommendations made by  
 20   the Court of Claims as follows:

21          For       payments    of   awards    for   lapsed  
 22   appropriation claims less than \$50,000.....       \$23.10

23          Section 59.   The following named amounts are appropriated  
 24   to the Court of Claims from State Fund 905, Illinois Forestry  
 25   Development 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.....       \$193.08

29          Section 60.   The following named amounts are appropriated

1 to the Court of Claims from State Fund 906, State Police  
2 Services 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..... \$455.81

6 Section 61. 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  
12 appropriation claims less than \$50,000..... \$16,245.47

13 Section 62. The following named amounts are appropriated  
14 to the Court of Claims from State Fund 957, Child Support  
15 Enforcement Trust Fund, to pay claims in conformity with  
16 awards and recommendations made by the Court of Claims as  
17 follows:

18 No. 00-CC-0893, Clerk of the Circuit Court  
19 of Cook County. Debt, against the Department of  
20 Public Aid..... \$270,512.11

21 For payments of awards for lapsed  
22 appropriation claims less than \$50,000..... \$35,719.13

23 Section 63. The following named amounts are appropriated  
24 to the Court of Claims from State Fund 962, Park and  
25 Conservation 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  
28 appropriation claims less than \$50,000..... \$161.22

29 Section 64. The following named amounts are appropriated  
30 to the Court of Claims from Federal Fund 888, Attorney

1 General Federal Grant Fund, to pay claims in conformity with  
2 awards and recommendations made by the Court of Claims as  
3 follows:

4 For payments of awards for lapsed  
5 appropriation claims less than \$50,000..... \$90.00

6 ARTICLE 99

7 Section 99. Effective Date. This Act takes effect upon  
8 becoming law."