



SENATE JOURNAL

STATE OF ILLINOIS

NINETY-FOURTH GENERAL ASSEMBLY

54TH LEGISLATIVE DAY

TUESDAY, MAY 31, 2005

2:38 O'CLOCK P.M.

SENATE
Daily Journal Index
54th Legislative Day

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The Senate met pursuant to adjournment.
 Senator Debbie DeFrancesco Halvorson, Kankakee, Illinois, presiding.
 Prayer by Senator Meeks.
 Senator Hunter led the Senate in the Pledge of Allegiance.

The Journal of Saturday, May 28, 2005, was being read when on motion of Senator Hunter, further reading of same was dispensed with and unless some Senator had corrections to offer, the Journal would stand approved. No corrections being offered, the Journal was ordered to stand approved.

The Journal of Sunday, May 29, 2005, was being read when on motion of Senator Hunter, further reading of same was dispensed with and unless some Senator had corrections to offer, the Journal would stand approved. No corrections being offered, the Journal was ordered to stand approved.

The Journal of Monday, May 30, 2005, was being read when on motion of Senator Hunter, further reading of same was dispensed with and unless some Senator had corrections to offer, the Journal would stand approved. No corrections being offered, the Journal was ordered to stand approved.

REPORTS RECEIVED

The Secretary placed before the Senate the following reports:

The 2005 Annual Budget Report submitted by the Illinois State Toll Highway Authority pursuant to 605, ILCS 10/23, Section 23.

Long-Range Plan Summary submitted by the Illinois State Toll Highway Authority.

Fiscal Year 2004 Annual Joint Report on the Home Services Program submitted by the Illinois Department of Human Services.

Construction Progress and Quality Control Report for the month of May 31, 2004 submitted by the Metropolitan Pier and Exposition Authority pursuant to 70 ILCS 210/1.

Biennial Report for 2003-2004 submitted by the Legislative Information System pursuant to 25 ILCS 1545/5.07.

Annual Report submitted by the Illinois Department of Central Management Services.

2004 Annual Report submitted by the Legislative Audit Commission.

Illinois Child Care Report for Fiscal Year 2004 submitted by the Illinois Department of Human Services.

2003 Accomplishment Report on the Grape and Wine Resources Council submitted by the Illinois Department of Commerce and Economic Opportunity.

Annual Report on the Round Lake Area Schools, District 116 submitted by the School Finance Authority, Round Lake Area School District 116.

Report on Telecommunication Deregulation Issues and Impacts submitted by the Commission on Government Forecasting and Accountability.

Preliminary Fiscal Year 2006 Revenue Estimate submitted by the Commission on Government Forecasting and Accountability.

Fiscal Year 2006 Liabilities of the State Employees' Group Insurance Program submitted by the Commission on Government Forecasting and Accountability.

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2004 Annual Flex Time Report submitted by the Illinois Department of Central Management Services pursuant to Public Act 87-552.

First Quarter Procurement Activity Report for Fiscal Year 2005 submitted by the Metropolitan Pier and Exposition Authority pursuant to 70 ILCS 210/1.

Report on Bonded Indebtedness and Long Term Obligations for Fiscal Year 2004 submitted by the Office of the Illinois Comptroller.

2004 Annual Report submitted by the Office of the Illinois State Fire Marshal.

Report on the City of Carmi, Phase III Flood Hazard Mitigation Project for April 2005, submitted by the Illinois Department of Natural Resources.

Quarterly Report on Adult and Juvenile Facilities submitted by the Illinois Department of Corrections.

2004 Annual Report on Social and Economic Profile of African-Americans in Illinois submitted by the African-American Family Commission.

2004 Annual Report on Operations and Programs submitted by the Illinois Motor Vehicle Theft Prevention Council.

Report on Takeda Pharmaceuticals North America, Inc. as an Illinois High Impact Business submitted by the Illinois Department of Commerce and Economic Opportunity.

Human Services Plan for Fiscal Years 2005-2006 submitted by the Illinois Department of Human Services.

Title XX Social Services Block Grant Expenditures Report submitted by the Illinois Department of Human Services.

Annual Report on the Medical Assistance Program for Fiscal Years 2002, 2003 and 2004 submitted by the Illinois Department of Public Aid.

2005 Annual Report on IJIS Implementation Board submitted by the Illinois Integrated Justice Information System.

Cost Analysis Report submitted by the Illinois Department of Public Aid.

Medicaid Managed Care Task Force Recommendation submitted by the Illinois Department of Public Aid.

Human Services Plan for Fiscal Year 2006 submitted by the Illinois Department of Public Aid.

2003 Annual Report submitted by the State Rehabilitation Council of Illinois.

Quarterly Report for the period from January 1, 2005 through March 31, 2005 submitted by the Office of the Legislative Inspector General.

Human Services Plan for Fiscal Years 2005 and 2006 submitted by the Illinois Department of Human Services.

Report of Fiscal Year 2006-2011 Proposed Highway Improvement Program submitted by the Illinois Department of Transportation.

Report on Reinstating Funding for the ATEN Program submitted by the United Cerebral Palsy of Greater Chicago.

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Fiscal Year 2006 GAAP Report submitted by the Illinois Commission on Government Forecasting and Accountability.

2004 Annual Report submitted by the Illinois Tollway.

Report pursuant to Executive Order 2003-7 submitted by the Illinois Department of Central Management Services.

Report pursuant to Executive Order 2003-10 summarizing consolidation and reorganization activities, status and results of legal services submitted by the Illinois Department of Central Management Services.

Report pursuant to Executive Order 2003-10 summarizing consolidation and reorganization activities, status and results of facilities management submitted by the Illinois Department of Central Management Services.

Report on the Reorganization of the Illinois Building Commission and the Capital Development Board initiated by Executive Order 2004-5 submitted by the Capital Development Board pursuant to 15 ILCS 15.

Bi-Annual Report on Chicago Public Schools submitted the Illinois Public Building Commission.

Annual Report on the Illinois Emergency Food and Shelter Program and Supportive Housing Program submitted by the Illinois Department of Human Services.

Report on Illinois Mobile Homes and Mobile Home Parks submitted by the Senate Task Force on Illinois Mobile Homes.

Report on the financial statements for the nine months ended March 31, 2005 submitted by the Metropolitan Pier and Exposition Authority pursuant to 70 ILCS 210/1.

Financial report submitted by the Illinois Finance Authority pursuant to 20 ILCS 3515/1.

Report on the Effects of the Banking on Illinois Act submitted by the Illinois Department of Financial and Professional Regulation, Division of Banks and Real Estate pursuant to Senate Resolution 121.

Annual Report on the Homeless Prevention Program submitted by the Illinois Department of Human Services.

Spring 2005 Summary Report on Waivers of School Code Mandates submitted by the Illinois State Board of Education.

2004 Annual Report on Educator Supply and Demand in Illinois submitted by the Illinois State Board of Education.

Report on Status of Transition Services for Secondary Students with Disabilities submitted by Board of Education and Department of Human Services.

The foregoing reports were ordered received and placed on file in the Secretary's Office.

LEGISLATIVE MEASURES FILED

The following Floor amendments to the Senate Bills listed below have been filed with the Secretary and referred to the Committee on Rules:

Senate Floor Amendment No. 2 to Senate Bill 835
Senate Floor Amendment No. 1 to Senate Bill 932

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Senate Floor Amendment No. 2 to Senate Bill 932
Senate Floor Amendment No. 4 to Senate Bill 1353

PRESENTATION OF RESOLUTION

Senator Bomke offered the following Senate Joint Resolution, which was referred to the Committee on Rules:

SENATE JOINT RESOLUTION NO. 49

WHEREAS, As the seat of State government, Springfield is uniquely situated to be the site of a law school focused on government service and law enforcement; and

WHEREAS, The capital city offers a setting that is rich in both academic resources and practical training for an institution that would meet a current need and enhance future opportunities in the realm of government scholarship and service; and

WHEREAS, Illinois boasts a proud tradition of quality legal education, but the growing complexity of government's role in society presents challenges that currently are not adequately addressed by the State's institutions of higher learning; and

WHEREAS, The issues of public service increasingly call for lawyers skilled in forming, administering, enforcing, and interpreting the law on behalf of a citizenry that demands and deserves excellence from its civic servants and institutions; and

WHEREAS, In Springfield, a law school would have ready access to top-notch libraries and a pool of professional talent from the Illinois Supreme Court, the Illinois Appellate Court, the Illinois Circuit Court, the Federal Courts, the State Library, the General Assembly, State agencies, the University of Illinois at Springfield, and the Sangamon County bar; and

WHEREAS, A law school curriculum that rigorously tackles the broad range of legal questions facing communities throughout the State would ensure a cadre of alumni superbly equipped to confront Illinois' vital topics in the 21st century and beyond; therefore, be it

RESOLVED, BY THE SENATE OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, THE HOUSE OF REPRESENTATIVES CONCURRING HEREIN, that a task force is created to study the feasibility of establishing a law school in Springfield with a curriculum oriented towards government service and law enforcement and serving students living and working in central Illinois; and be it further

RESOLVED, That the task force shall consist of 7 members appointed as follows: one member appointed by the Speaker of the House; one member appointed by the House Minority Leader; one member appointed by the President of the Senate; one member appointed by the Senate Minority Leader; one member appointed by the Sangamon County Bar Association; one member appointed by the Illinois Supreme Court; and one member appointed by the Mayor of the City of Springfield; and that the task force shall select a chairperson from among its members, and that the task force shall meet at the call of the chairperson; and be it further

RESOLVED, That the task force shall consult and coordinate with the Illinois Board of Higher Education in conducting its feasibility study; and be it further

RESOLVED, That the task force shall submit a report of its study, its conclusions, and its recommendations to the General Assembly as expeditiously as possible.

MESSAGES FROM THE HOUSE

A message from the House by

[May 31, 2005]

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 90

A bill for AN ACT concerning regulation.

Together with the following amendments which are attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 90

House Amendment No. 2 to SENATE BILL NO. 90

Passed the House, as amended, May 31, 2005.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 90

AMENDMENT NO. 1. Amend Senate Bill 90 by replacing everything after the enacting clause with the following:

"Section 5. The Public Utilities Act is amended by changing Section 9-220 as follows:

(220 ILCS 5/9-220) (from Ch. 111 2/3, par. 9-220)

Sec. 9-220. Rate changes based on changes in fuel costs.

(a) Notwithstanding ~~the~~ provisions of Section 9-201, the Commission may authorize the increase or decrease of rates and charges based upon changes in the cost of fuel used in the generation or production of electric power, changes in the cost of purchased power, or changes in the cost of purchased gas through the application of fuel adjustment clauses or purchased gas adjustment clauses. The Commission may also authorize the increase or decrease of rates and charges based upon expenditures or revenues resulting from the purchase or sale of emission allowances created under the federal Clean Air Act Amendments of 1990, through such fuel adjustment clauses, as a cost of fuel. For the purposes of this paragraph, cost of fuel used in the generation or production of electric power shall include the amount of any fees paid by the utility for the implementation and operation of a process for the desulfurization of the flue gas when burning high sulfur coal at any location within the State of Illinois irrespective of the attainment status designation of such location; but shall not include transportation costs of coal (i) except to the extent that for contracts entered into on and after the effective date of this amendatory Act of 1997, the cost of the coal, including transportation costs, constitutes the lowest cost for adequate and reliable fuel supply reasonably available to the public utility in comparison to the cost, including transportation costs, of other adequate and reliable sources of fuel supply reasonably available to the public utility, or (ii) except as otherwise provided in the next 3 sentences of this paragraph. Such costs of fuel shall, when requested by a utility or at the conclusion of the utility's next general electric rate proceeding, whichever shall first occur, include transportation costs of coal purchased under existing coal purchase contracts. For purposes of this paragraph "existing coal purchase contracts" means contracts for the purchase of coal in effect on the effective date of this amendatory Act of 1991, as such contracts may thereafter be amended, but only to the extent that any such amendment does not increase the aggregate quantity of coal to be purchased under such contract. Nothing herein shall authorize an electric utility to recover through its fuel adjustment clause any amounts of transportation costs of coal that were included in the revenue requirement used to set base rates in its most recent general rate proceeding. Cost shall be based upon uniformly applied accounting principles. Annually, the Commission shall initiate public hearings to determine whether the clauses reflect actual costs of fuel, gas, power, or coal transportation purchased to determine whether such purchases were prudent, and to reconcile any amounts collected with the actual costs of fuel, power, gas, or coal transportation prudently purchased. In each such proceeding, the burden of proof shall be upon the utility to establish the prudence of its cost of fuel, power, gas, or coal transportation purchases and costs. The Commission shall issue its final order in each such annual proceeding for an electric utility by December 31 of the year immediately following the year to which the proceeding pertains, provided, that the Commission shall issue its final order with respect to such annual proceeding for the years 1996 and earlier by December 31, 1998.

(b) A public utility providing electric service, other than a public utility described in subsections (e) or (f) of this Section, may at any time during the mandatory transition period file with the Commission proposed tariff sheets that eliminate the public utility's fuel adjustment clause and adjust the public utility's base rate tariffs by the amount necessary for the base fuel component of the base rates to recover the public utility's average fuel and power supply costs per kilowatt-hour for the 2 most recent years for

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which the Commission has issued final orders in annual proceedings pursuant to subsection (a), where the average fuel and power supply costs per kilowatt-hour shall be calculated as the sum of the public utility's prudent and allowable fuel and power supply costs as found by the Commission in the 2 proceedings divided by the public utility's actual jurisdictional kilowatt-hour sales for those 2 years. Notwithstanding any contrary or inconsistent provisions in Section 9-201 of this Act, in subsection (a) of this Section or in any rules or regulations promulgated by the Commission pursuant to subsection (g) of this Section, the Commission shall review and shall by order approve, or approve as modified, the proposed tariff sheets within 60 days after the date of the public utility's filing. The Commission may modify the public utility's proposed tariff sheets only to the extent the Commission finds necessary to achieve conformance to the requirements of this subsection (b). During the 5 years following the date of the Commission's order, but in any event no earlier than January 1, 2007, a public utility whose fuel adjustment clause has been eliminated pursuant to this subsection shall not file proposed tariff sheets seeking, or otherwise petition the Commission for, reinstatement of a fuel adjustment clause.

(c) Notwithstanding any contrary or inconsistent provisions in Section 9-201 of this Act, in subsection (a) of this Section or in any rules or regulations promulgated by the Commission pursuant to subsection (g) of this Section, a public utility providing electric service, other than a public utility described in subsection (e) or (f) of this Section, may at any time during the mandatory transition period file with the Commission proposed tariff sheets that establish the rate per kilowatt-hour to be applied pursuant to the public utility's fuel adjustment clause at the average value for such rate during the preceding 24 months, provided that such average rate results in a credit to customers' bills, without making any revisions to the public utility's base rate tariffs. The proposed tariff sheets shall establish the fuel adjustment rate for a specific time period of at least 3 years but not more than 5 years, provided that the terms and conditions for any reinstatement earlier than 5 years shall be set forth in the proposed tariff sheets and subject to modification or approval by the Commission. The Commission shall review and shall by order approve the proposed tariff sheets if it finds that the requirements of this subsection are met. The Commission shall not conduct the annual hearings specified in the last 3 sentences of subsection (a) of this Section for the utility for the period that the factor established pursuant to this subsection is in effect.

(d) A public utility providing electric service, or a public utility providing gas service may file with the Commission proposed tariff sheets that eliminate the public utility's fuel or purchased gas adjustment clause and adjust the public utility's base rate tariffs to provide for recovery of power supply costs or gas supply costs that would have been recovered through such clause; provided, that the provisions of this subsection (d) shall not be available to a public utility described in subsections (e) or (f) of this Section to eliminate its fuel adjustment clause. Notwithstanding any contrary or inconsistent provisions in Section 9-201 of this Act, in subsection (a) of this Section, or in any rules or regulations promulgated by the Commission pursuant to subsection (g) of this Section, the Commission shall review and shall by order approve, or approve as modified in the Commission's order, the proposed tariff sheets within 240 days after the date of the public utility's filing. The Commission's order shall approve rates and charges that the Commission, based on information in the public utility's filing or on the record if a hearing is held by the Commission, finds will recover the reasonable, prudent and necessary jurisdictional power supply costs or gas supply costs incurred or to be incurred by the public utility during a 12 month period found by the Commission to be appropriate for these purposes, provided, that such period shall be either (i) a 12 month historical period occurring during the 15 months ending on the date of the public utility's filing, or (ii) a 12 month future period ending no later than 15 months following the date of the public utility's filing. The public utility shall include with its tariff filing information showing both (1) its actual jurisdictional power supply costs or gas supply costs for a 12 month historical period conforming to (i) above and (2) its projected jurisdictional power supply costs or gas supply costs for a future 12 month period conforming to (ii) above. If the Commission's order requires modifications in the tariff sheets filed by the public utility, the public utility shall have 7 days following the date of the order to notify the Commission whether the public utility will implement the modified tariffs or elect to continue its fuel or purchased gas adjustment clause in force as though no order had been entered. The Commission's order shall provide for any reconciliation of power supply costs or gas supply costs, as the case may be, and associated revenues through the date that the public utility's fuel or purchased gas adjustment clause is eliminated. During the 5 years following the date of the Commission's order, a public utility whose fuel or purchased gas adjustment clause has been eliminated pursuant to this subsection shall not file proposed tariff sheets seeking, or otherwise petition the Commission for, reinstatement or adoption of a fuel or purchased gas adjustment clause. Nothing in this subsection (d) shall be construed as limiting the Commission's authority to eliminate a public utility's fuel adjustment clause or purchased gas adjustment clause in accordance with any other applicable provisions of this Act.

(e) Notwithstanding any contrary or inconsistent provisions in Section 9-201 of this Act, in subsection

(a) of this Section, or in any rules promulgated by the Commission pursuant to subsection (g) of this Section, a public utility providing electric service to more than 1,000,000 customers in this State may, within the first 6 months after the effective date of this amendatory Act of 1997, file with the Commission proposed tariff sheets that eliminate, effective January 1, 1997, the public utility's fuel adjustment clause without adjusting its base rates, and such tariff sheets shall be effective upon filing. To the extent the application of the fuel adjustment clause had resulted in net charges to customers after January 1, 1997, the utility shall also file a tariff sheet that provides for a refund stated on a per kilowatt-hour basis of such charges over a period not to exceed 6 months; provided however, that such refund shall not include the proportional amounts of taxes paid under the Use Tax Act, Service Use Tax Act, Service Occupation Tax Act, and Retailers' Occupation Tax Act on fuel used in generation. The Commission shall issue an order within 45 days after the date of the public utility's filing approving or approving as modified such tariff sheet. If the fuel adjustment clause is eliminated pursuant to this subsection, the Commission shall not conduct the annual hearings specified in the last 3 sentences of subsection (a) of this Section for the utility for any period after December 31, 1996 and prior to any reinstatement of such clause. A public utility whose fuel adjustment clause has been eliminated pursuant to this subsection shall not file a proposed tariff sheet seeking, or otherwise petition the Commission for, reinstatement of the fuel adjustment clause prior to January 1, 2007.

(f) Notwithstanding any contrary or inconsistent provisions in Section 9-201 of this Act, in subsection (a) of this Section, or in any rules or regulations promulgated by the Commission pursuant to subsection (g) of this Section, a public utility providing electric service to more than 500,000 customers but fewer than 1,000,000 customers in this State may, within the first 6 months after the effective date of this amendatory Act of 1997, file with the Commission proposed tariff sheets that eliminate, effective January 1, 1997, the public utility's fuel adjustment clause and adjust its base rates by the amount necessary for the base fuel component of the base rates to recover 91% of the public utility's average fuel and power supply costs for the 2 most recent years for which the Commission, as of January 1, 1997, has issued final orders in annual proceedings pursuant to subsection (a), where the average fuel and power supply costs per kilowatt-hour shall be calculated as the sum of the public utility's prudent and allowable fuel and power supply costs as found by the Commission in the 2 proceedings divided by the public utility's actual jurisdictional kilowatt-hour sales for those 2 years, provided, that such tariff sheets shall be effective upon filing. To the extent the application of the fuel adjustment clause had resulted in net charges to customers after January 1, 1997, the utility shall also file a tariff sheet that provides for a refund stated on a per kilowatt-hour basis of such charges over a period not to exceed 6 months. Provided however, that such refund shall not include the proportional amounts of taxes paid under the Use Tax Act, Service Use Tax Act, Service Occupation Tax Act, and Retailers' Occupation Tax Act on fuel used in generation. The Commission shall issue an order within 45 days after the date of the public utility's filing approving or approving as modified such tariff sheet. If the fuel adjustment clause is eliminated pursuant to this subsection, the Commission shall not conduct the annual hearings specified in the last 3 sentences of subsection (a) of this Section for the utility for any period after December 31, 1996 and prior to any reinstatement of such clause. A public utility whose fuel adjustment clause has been eliminated pursuant to this subsection shall not file a proposed tariff sheet seeking, or otherwise petition the Commission for, reinstatement of the fuel adjustment clause prior to January 1, 2007.

(g) The Commission shall have authority to promulgate rules and regulations to carry out the provisions of this Section.

(Source: P.A. 92-537, eff. 6-6-02)."

AMENDMENT NO. 2 TO SENATE BILL 90

AMENDMENT NO. 2 . Amend Senate Bill 90, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The Public Utilities Act is amended by changing Section 9-220 as follows:
(220 ILCS 5/9-220) (from Ch. 111 2/3, par. 9-220)

Sec. 9-220. Rate changes based on changes in fuel costs.

(a) Notwithstanding the provisions of Section 9-201, the Commission may authorize the increase or decrease of rates and charges based upon changes in the cost of fuel used in the generation or production of electric power, changes in the cost of purchased power, or changes in the cost of purchased gas through the application of fuel adjustment clauses or purchased gas adjustment clauses. The Commission may also authorize the increase or decrease of rates and charges based upon expenditures or revenues resulting from the purchase or sale of emission allowances created under the federal Clean Air Act Amendments of 1990, through such fuel adjustment clauses, as a cost of fuel. For the purposes of this

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paragraph, cost of fuel used in the generation or production of electric power shall include the amount of any fees paid by the utility for the implementation and operation of a process for the desulfurization of the flue gas when burning high sulfur coal at any location within the State of Illinois irrespective of the attainment status designation of such location; but shall not include transportation costs of coal (i) except to the extent that for contracts entered into on and after the effective date of this amendatory Act of 1997, the cost of the coal, including transportation costs, constitutes the lowest cost for adequate and reliable fuel supply reasonably available to the public utility in comparison to the cost, including transportation costs, of other adequate and reliable sources of fuel supply reasonably available to the public utility, or (ii) except as otherwise provided in the next 3 sentences of this paragraph. Such costs of fuel shall, when requested by a utility or at the conclusion of the utility's next general electric rate proceeding, whichever shall first occur, include transportation costs of coal purchased under existing coal purchase contracts. For purposes of this paragraph "existing coal purchase contracts" means contracts for the purchase of coal in effect on the effective date of this amendatory Act of 1991, as such contracts may thereafter be amended, but only to the extent that any such amendment does not increase the aggregate quantity of coal to be purchased under such contract. Nothing herein shall authorize an electric utility to recover through its fuel adjustment clause any amounts of transportation costs of coal that were included in the revenue requirement used to set base rates in its most recent general rate proceeding. Cost shall be based upon uniformly applied accounting principles. Annually, the Commission shall initiate public hearings to determine whether the clauses reflect actual costs of fuel, gas, power, or coal transportation purchased to determine whether such purchases were prudent, and to reconcile any amounts collected with the actual costs of fuel, power, gas, or coal transportation prudently purchased. In each such proceeding, the burden of proof shall be upon the utility to establish the prudence of its cost of fuel, power, gas, or coal transportation purchases and costs. The Commission shall issue its final order in each such annual proceeding for an electric utility by December 31 of the year immediately following the year to which the proceeding pertains, provided, that the Commission shall issue its final order with respect to such annual proceeding for the years 1996 and earlier by December 31, 1998.

(b) A public utility providing electric service, other than a public utility described in subsections (e) or (f) of this Section, may at any time during the mandatory transition period file with the Commission proposed tariff sheets that eliminate the public utility's fuel adjustment clause and adjust the public utility's base rate tariffs by the amount necessary for the base fuel component of the base rates to recover the public utility's average fuel and power supply costs per kilowatt-hour for the 2 most recent years for which the Commission has issued final orders in annual proceedings pursuant to subsection (a), where the average fuel and power supply costs per kilowatt-hour shall be calculated as the sum of the public utility's prudent and allowable fuel and power supply costs as found by the Commission in the 2 proceedings divided by the public utility's actual jurisdictional kilowatt-hour sales for those 2 years. Notwithstanding any contrary or inconsistent provisions in Section 9-201 of this Act, in subsection (a) of this Section or in any rules or regulations promulgated by the Commission pursuant to subsection (g) of this Section, the Commission shall review and shall by order approve, or approve as modified, the proposed tariff sheets within 60 days after the date of the public utility's filing. The Commission may modify the public utility's proposed tariff sheets only to the extent the Commission finds necessary to achieve conformance to the requirements of this subsection (b). During the 5 years following the date of the Commission's order, but in any event no earlier than January 1, 2007, a public utility whose fuel adjustment clause has been eliminated pursuant to this subsection shall not file proposed tariff sheets seeking, or otherwise petition the Commission for, reinstatement of a fuel adjustment clause.

(c) Notwithstanding any contrary or inconsistent provisions in Section 9-201 of this Act, in subsection (a) of this Section or in any rules or regulations promulgated by the Commission pursuant to subsection (g) of this Section, a public utility providing electric service, other than a public utility described in subsection (e) or (f) of this Section, may at any time during the mandatory transition period file with the Commission proposed tariff sheets that establish the rate per kilowatt-hour to be applied pursuant to the public utility's fuel adjustment clause at the average value for such rate during the preceding 24 months, provided that such average rate results in a credit to customers' bills, without making any revisions to the public utility's base rate tariffs. The proposed tariff sheets shall establish the fuel adjustment rate for a specific time period of at least 3 years but not more than 5 years, provided that the terms and conditions for any reinstatement earlier than 5 years shall be set forth in the proposed tariff sheets and subject to modification or approval by the Commission. The Commission shall review and shall by order approve the proposed tariff sheets if it finds that the requirements of this subsection are met. The Commission shall not conduct the annual hearings specified in the last 3 sentences of subsection (a) of this Section for the utility for the period that the factor established pursuant to this subsection is in effect.

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(d) A public utility providing electric service, or a public utility providing gas service may file with the Commission proposed tariff sheets that eliminate the public utility's fuel or purchased gas adjustment clause and adjust the public utility's base rate tariffs to provide for recovery of power supply costs or gas supply costs that would have been recovered through such clause; provided, that the provisions of this subsection (d) shall not be available to a public utility described in subsections (e) or (f) of this Section to eliminate its fuel adjustment clause. Notwithstanding any contrary or inconsistent provisions in Section 9-201 of this Act, in subsection (a) of this Section, or in any rules or regulations promulgated by the Commission pursuant to subsection (g) of this Section, the Commission shall review and shall by order approve, or approve as modified in the Commission's order, the proposed tariff sheets within 240 days after the date of the public utility's filing. The Commission's order shall approve rates and charges that the Commission, based on information in the public utility's filing or on the record if a hearing is held by the Commission, finds will recover the reasonable, prudent and necessary jurisdictional power supply costs or gas supply costs incurred or to be incurred by the public utility during a 12 month period found by the Commission to be appropriate for these purposes, provided, that such period shall be either (i) a 12 month historical period occurring during the 15 months ending on the date of the public utility's filing, or (ii) a 12 month future period ending no later than 15 months following the date of the public utility's filing. The public utility shall include with its tariff filing information showing both (1) its actual jurisdictional power supply costs or gas supply costs for a 12 month historical period conforming to (i) above and (2) its projected jurisdictional power supply costs or gas supply costs for a future 12 month period conforming to (ii) above. If the Commission's order requires modifications in the tariff sheets filed by the public utility, the public utility shall have 7 days following the date of the order to notify the Commission whether the public utility will implement the modified tariffs or elect to continue its fuel or purchased gas adjustment clause in force as though no order had been entered. The Commission's order shall provide for any reconciliation of power supply costs or gas supply costs, as the case may be, and associated revenues through the date that the public utility's fuel or purchased gas adjustment clause is eliminated. During the 5 years following the date of the Commission's order, a public utility whose fuel or purchased gas adjustment clause has been eliminated pursuant to this subsection shall not file proposed tariff sheets seeking, or otherwise petition the Commission for, reinstatement or adoption of a fuel or purchased gas adjustment clause. Nothing in this subsection (d) shall be construed as limiting the Commission's authority to eliminate a public utility's fuel adjustment clause or purchased gas adjustment clause in accordance with any other applicable provisions of this Act.

(e) Notwithstanding any contrary or inconsistent provisions in Section 9-201 of this Act, in subsection (a) of this Section, or in any rules promulgated by the Commission pursuant to subsection (g) of this Section, a public utility providing electric service to more than 1,000,000 customers in this State may, within the first 6 months after the effective date of this amendatory Act of 1997, file with the Commission proposed tariff sheets that eliminate, effective January 1, 1997, the public utility's fuel adjustment clause without adjusting its base rates, and such tariff sheets shall be effective upon filing. To the extent the application of the fuel adjustment clause had resulted in net charges to customers after January 1, 1997, the utility shall also file a tariff sheet that provides for a refund stated on a per kilowatt-hour basis of such charges over a period not to exceed 6 months; provided however, that such refund shall not include the proportional amounts of taxes paid under the Use Tax Act, Service Use Tax Act, Service Occupation Tax Act, and Retailers' Occupation Tax Act on fuel used in generation. The Commission shall issue an order within 45 days after the date of the public utility's filing approving or approving as modified such tariff sheet. If the fuel adjustment clause is eliminated pursuant to this subsection, the Commission shall not conduct the annual hearings specified in the last 3 sentences of subsection (a) of this Section for the utility for any period after December 31, 1996 and prior to any reinstatement of such clause. A public utility whose fuel adjustment clause has been eliminated pursuant to this subsection shall not file a proposed tariff sheet seeking, or otherwise petition the Commission for, reinstatement of the fuel adjustment clause prior to January 1, 2007.

(f) Notwithstanding any contrary or inconsistent provisions in Section 9-201 of this Act, in subsection (a) of this Section, or in any rules or regulations promulgated by the Commission pursuant to subsection (g) of this Section, a public utility providing electric service to more than 500,000 customers but fewer than 1,000,000 customers in this State may, within the first 6 months after the effective date of this amendatory Act of 1997, file with the Commission proposed tariff sheets that eliminate, effective January 1, 1997, the public utility's fuel adjustment clause and adjust its base rates by the amount necessary for the base fuel component of the base rates to recover 91% of the public utility's average fuel and power supply costs for the 2 most recent years for which the Commission, as of January 1, 1997, has issued final orders in annual proceedings pursuant to subsection (a), where the average fuel and power supply costs per kilowatt-hour shall be calculated as the sum of the public utility's prudent and allowable

fuel and power supply costs as found by the Commission in the 2 proceedings divided by the public utility's actual jurisdictional kilowatt-hour sales for those 2 years, provided, that such tariff sheets shall be effective upon filing. To the extent the application of the fuel adjustment clause had resulted in net charges to customers after January 1, 1997, the utility shall also file a tariff sheet that provides for a refund stated on a per kilowatt-hour basis of such charges over a period not to exceed 6 months. Provided however, that such refund shall not include the proportional amounts of taxes paid under the Use Tax Act, Service Use Tax Act, Service Occupation Tax Act, and Retailers' Occupation Tax Act on fuel used in generation. The Commission shall issue an order within 45 days after the date of the public utility's filing approving or approving as modified such tariff sheet. If the fuel adjustment clause is eliminated pursuant to this subsection, the Commission shall not conduct the annual hearings specified in the last 3 sentences of subsection (a) of this Section for the utility for any period after December 31, 1996 and prior to any reinstatement of such clause. A public utility whose fuel adjustment clause has been eliminated pursuant to this subsection shall not file a proposed tariff sheet seeking, or otherwise petition the Commission for, reinstatement of the fuel adjustment clause prior to January 1, 2007.

(g) The Commission shall have authority to promulgate rules and regulations to carry out the provisions of this Section.

(h) Any gas utility may enter into a 20-year supply contract with any company for synthetic natural gas produced from coal through the gasification process if the company has commenced construction of a coal gasification facility by July 1, 2008. The cost for the synthetic natural gas is reasonable and prudent and recoverable through the purchased gas adjustment clause for years one through 10 of the contract if: (i) the only coal used in the gasification process has high volatile bituminous rank and greater than 1.7 pounds of sulfur per million Btu content; (ii) at the time the contract term commences, the price per million Btu does not exceed \$5 in 2004 dollars, adjusted annually based on the change in the Annual Consumer Price Index for All Urban Consumers for the Midwest Region as published in April by the United States Department of Labor, Bureau of Labor Statistics (or a suitable Consumer Price Index calculation if this Consumer Price Index is not available) for the previous calendar year; provided that the price per million Btu shall not exceed \$5.50 at any time during the contract; (iii) the utility's aggregate long-term supply contracts for the purchase of synthetic natural gas produced from coal through the gasification process does not exceed 25% of the annual system supply requirements of the utility at the time the contract is entered into; and (iv) the contract is entered into within one year after the effective date of this amendatory Act of the 94th General Assembly and terminates 20 years after the commencement of the production of synthetic natural gas. The contract shall provide that if, at any time during years 11 through 20 of the contract, the Commission determines that the cost for the synthetic natural gas under the contract is not reasonable and prudent, then the company shall reimburse the utility for the difference between the cost deemed reasonable and prudent by the Commission and the cost imposed under the contract.

(i) If a gas utility or an affiliate of a gas utility has an ownership interest in any entity that produces or sells synthetic natural gas, Article VII of this Act shall apply.

(Source: P.A. 92-537, eff. 6-6-02.)

Section 99. Effective date. This Act takes effect upon becoming law."

Under the rules, the foregoing **Senate Bill No. 90**, with House Amendments numbered 1 and 2, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 764

A bill for AN ACT concerning property.

Together with the following amendments which are attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 764

House Amendment No. 2 to SENATE BILL NO. 764

Passed the House, as amended, May 31, 2005.

MARK MAHONEY, Clerk of the House

[May 31, 2005]

AMENDMENT NO. 1 TO SENATE BILL 764

AMENDMENT NO. 1. Amend Senate Bill 764 on page 1, line 5, after "Sections 9.2", by inserting ", 18.4."; and

on page 1, immediately below line 29, by inserting the following:

"(765 ILCS 605/18.4) (from Ch. 30, par. 318.4)

Sec. 18.4. Powers and Duties of Board of Managers. The board of managers shall exercise for the association all powers, duties and authority vested in the association by law or the condominium instruments except for such powers, duties and authority reserved by law to the members of the association. The powers and duties of the board of managers shall include, but shall not be limited to, the following:

(a) To provide for the operation, care, upkeep, maintenance, replacement and improvement of the common elements. Nothing in this subsection (a) shall be deemed to invalidate any provision in a condominium instrument placing limits on expenditures for the common elements, provided, that such limits shall not be applicable to expenditures for repair, replacement, or restoration of existing portions of the common elements. The term "repair, replacement or restoration" means expenditures to deteriorated or damaged portions of the property related to the existing decorating, facilities, or structural or mechanical components, interior or exterior surfaces, or energy systems and equipment with the functional equivalent of the original portions of such areas. Replacement of the common elements may result in an improvement over the original quality of such elements or facilities; provided that, unless the improvement is mandated by law or is an emergency as defined in item (iv) of subparagraph (8) of paragraph (a) of Section 18, if the improvement results in a proposed expenditure exceeding 5% of the annual budget, the board of managers, upon written petition by unit owners with 20% of the votes of the association delivered to the board within 14 days of the board action to approve the expenditure, shall call a meeting of the unit owners within 30 days of the date of delivery of the petition to consider the expenditure. Unless a majority of the total votes of the unit owners are cast at the meeting to reject the expenditure, it is ratified.

(b) To prepare, adopt and distribute the annual budget for the property.

(c) To levy and expend assessments.

(d) To collect assessments from unit owners.

(e) To provide for the employment and dismissal of the personnel necessary or advisable for the maintenance and operation of the common elements.

(f) To obtain adequate and appropriate kinds of insurance.

(g) To own, convey, encumber, lease, and otherwise deal with units conveyed to or purchased by it.

(h) To adopt and amend rules and regulations covering the details of the operation and use of the property, after a meeting of the unit owners called for the specific purpose of discussing the proposed rules and regulations. Notice of the meeting shall contain the full text of the proposed rules and regulations, and the meeting shall conform to the requirements of Section 18(b) of this Act, except that no quorum is required at the meeting of the unit owners unless the declaration, bylaws or other condominium instrument expressly provides to the contrary. However, no rule or regulation may impair any rights guaranteed by the First Amendment to the Constitution of the United States or Section 4 of Article I of the Illinois Constitution, nor may any rules or regulations conflict with the provisions of this Act or the condominium instruments.

(i) To keep detailed, accurate records of the receipts and expenditures affecting the use and operation of the property.

(j) To have access to each unit from time to time as may be necessary for the maintenance, repair or replacement of any common elements or for making emergency repairs necessary to prevent damage to the common elements or to other units.

(k) To pay real property taxes, special assessments, and any other special taxes or charges of the State of Illinois or of any political subdivision thereof, or other lawful taxing or assessing body, which are authorized by law to be assessed and levied upon the real property of the condominium.

(l) To impose charges for late payment of a unit owner's proportionate share of the common expenses, or any other expenses lawfully agreed upon, and after notice and an opportunity to be heard, to levy reasonable fines for violation of the declaration, by-laws, and rules and regulations of the association.

(m) Unless the condominium instruments expressly provide to the contrary, by a majority

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vote of the entire board of managers, to assign the right of the association to future income from common expenses or other sources, and to mortgage or pledge substantially all of the remaining assets of the association.

(n) To record the dedication of a portion of the common elements to a public body for use as, or in connection with, a street or utility where authorized by the unit owners under the provisions of Section 14.2.

(o) To record the granting of an easement for the laying of cable television cable where authorized by the unit owners under the provisions of Section 14.3; to obtain, if available and determined by the board to be in the best interests of the association, cable television service for all of the units of the condominium on a bulk identical service and equal cost per unit basis; and to assess and recover the expense as a common expense and, if so determined by the board, to assess each and every unit on the same equal cost per unit basis.

(p) To seek relief on behalf of all unit owners when authorized pursuant to subsection (c) of Section 10 from or in connection with the assessment or levying of real property taxes, special assessments, and any other special taxes or changes of the State of Illinois or of any political subdivision thereof or of any lawful taxing or assessing body.

(q) To reasonably accommodate the needs of a handicapped unit owner as required by the federal Civil Rights Act of 1968, the Human Rights Act and any applicable local ordinances in the exercise of its powers with respect to the use of common elements or approval of modifications in an individual unit.

(r) To accept service of a notice of claim for purposes of the Mechanics Lien Act on behalf of each respective member of the Unit Owners' Association with respect to improvements performed pursuant to any contract entered into by the Board of Managers or any contract entered into prior to the recording of the condominium declaration pursuant to this Act, for a property containing more than 8 units, and to distribute the notice to the unit owners within 7 days of the acceptance of the service by the Board of Managers. The service shall be effective as if each individual unit owner had been served individually with notice.

In the performance of their duties, the officers and members of the board, whether appointed by the developer or elected by the unit owners, shall exercise the care required of a fiduciary of the unit owners. The collection of assessments from unit owners by an association, board of managers or their duly authorized agents shall not be considered acts constituting a collection agency for purposes of the Collection Agency Act.

The provisions of this Section are applicable to all condominium instruments recorded under this Act. Any portion of a condominium instrument which contains provisions contrary to these provisions shall be void as against public policy and ineffective. Any such instrument that fails to contain the provisions required by this Section shall be deemed to incorporate such provisions by operation of law.

(Source: P.A. 91-195, eff. 7-20-99.)"

AMENDMENT NO. 2 TO SENATE BILL 764

AMENDMENT NO. 2. Amend Senate Bill 764 on page 1, by replacing lines 24 through 28 with the following:

"(c) Other than attorney's fees, no fees pertaining to the collection of a unit owner's financial obligation to the Association, including fees charged by a manager or managing agent, shall be added to and deemed a part of an owner's respective share of the common expenses unless: (i) the managing agent fees relate to the costs to collect common expenses for the Association; (ii) the fees are set forth in a contract between the managing agent and the Association; and (iii) the authority to add the management fees to an owner's respective share of the common expenses is specifically stated in the declaration or bylaws of the Association."; and

on page 4, by replacing lines 33 through 36 with the following:

"(8) Other than attorney's fees, no fees pertaining to the collection of a unit owner's financial obligation to the Association, including fees charged by a manager or managing agent, shall be added to and deemed a part of an owner's respective share of the common expenses unless: (i) the managing agent fees relate to the costs to collect common expenses for the Association; (ii) the fees are set forth in a contract between the managing agent and the Association; and (iii) the authority to add the management fees to an owner's respective share of the common expenses is specifically stated in the declaration or bylaws of the Association."; and

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on page 5, by deleting line 1.

Under the rules, the foregoing **Senate Bill No. 764**, with House Amendments numbered 1 and 2, was referred to the Secretary's Desk.

A message from the House by
Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2053

A bill for AN ACT concerning revenue.

Together with the following amendments which are attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 2053

House Amendment No. 2 to SENATE BILL NO. 2053

Passed the House, as amended, May 31, 2005.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 2053

AMENDMENT NO. 1. Amend Senate Bill 2053 as follows:

on page 2, by replacing lines 34 through 36 with the following:

"(c) When the county collector discovers, within ~~5 years~~ one year after the date of sale if taxes were sold at an annual tax sale or ~~within 180 days after the date of sale if taxes were sold at~~"; and

on page 3, line 1, by changing "~~a scavenger tax sale,~~" to "a scavenger tax sale,".

AMENDMENT NO. 2 TO SENATE BILL 2053

AMENDMENT NO. 2. Amend Senate Bill 2053, AS AMENDED, as follows:

in Section 5, Sec. 21-310, by replacing subsection (c) with the following:

"(c) When the county collector discovers, ~~prior to the expiration of the period of redemption within one year after the date of sale if taxes were sold at an annual tax sale or within 180 days after the date of sale if taxes were sold at a scavenger tax sale,~~ that a tax sale should not have occurred for one or more of the reasons set forth in subdivision (a)(1), (a)(2), (a)(6), or (a)(7) of this Section, the county collector shall notify the last known owner of the certificate of purchase by certified and regular mail, or other means reasonably calculated to provide actual notice, that the county collector intends to declare an administrative sale in error and of the reasons therefor, including documentation sufficient to establish the reason why the sale should not have occurred. The owner of the certificate of purchase may object in writing within 28 days after the date of the mailing by the county collector. If an objection is filed, the county collector shall not administratively declare a sale in error, but may apply to the circuit court for a sale in error as provided in subsection (a) of this Section. Thirty days following the receipt of notice by the last known owner of the certificate of purchase, or within a reasonable time thereafter, the county collector shall make a written declaration, based upon clear and convincing evidence, that the taxes were sold in error and shall deliver a copy thereof to the county clerk within 30 days after the date the declaration is made for entry in the tax judgment, sale, redemption, and forfeiture record pursuant to subsection (d) of this Section. The county collector shall promptly notify the last known owner of the certificate of purchase of the declaration by regular mail and shall promptly pay the amount of the tax sale, together with interest and costs as provided in Section 21-315, upon surrender of the original certificate of purchase."

Under the rules, the foregoing **Senate Bill No. 2053**, with House Amendments numbered 1 and 2, was referred to the Secretary's Desk.

A message from the House by

[May 31, 2005]

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2072

A bill for AN ACT concerning business.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 2072

Passed the House, as amended, May 31, 2005.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 2072

AMENDMENT NO. 1. Amend Senate Bill 2072 by replacing everything after the enacting clause with the following:

"Section 5. If and only if the provisions of House Bill 2525 of the 94th General Assembly changing Sections 2 and 8 of the Physical Fitness Services Act become law, the Physical Fitness Services Act is amended by changing Sections 2 and 8 as follows:

(815 ILCS 645/2) (from Ch. 29, par. 52)

Sec. 2. Definitions. (a) "Physical fitness center" or "center" means any person or business entity offering physical fitness services to the public.

(b) "Physical fitness services" or "services" includes instruction, training or assistance in physical culture, bodybuilding, exercising, weight reducing, figure development, judo, karate, self-defense training, or any similar activity; use of the facilities of a physical fitness center for any of the above activities; or membership in any group formed by a physical fitness center for any of the above purposes.

(c) "Basic physical fitness services" means access or membership to the physical fitness center and the use of the equipment and facilities as well as any classes, programs or physical fitness services offered by the physical fitness center as provided under subsection (b) of this Section, which are allowed for or provided as part of the membership fee or package, and excluding optional physical fitness services and any non-physical fitness services which may be offered by the physical fitness center.

(d) "Optional physical fitness services" means additional goods or physical fitness services offered by the physical fitness center which are not part of the membership package or contract but are available for additional cost and includes, but are not limited to, personal training services, physical fitness, wellness or exercise classes, nutritional counseling, weight reduction, court time, privileges to use other physical fitness centers, and use of specialized physical fitness equipment or facilities such as rock climbing walls or aquatic facilities.

(e) "Personal training services" means services performed for a fee by a personal trainer or fitness instructor for individuals or groups relating to developing, monitoring or supervising physical training, exercise or fitness programs, education and instruction regarding the use of exercise equipment or techniques, or rendering advice relating to any of the aforementioned subjects or related issues such as diet.

(f) "Non-physical fitness services" means services or amenities offered by the physical fitness center which are not directly related to physical fitness activities and which are not included in the price of membership to the physical fitness center and includes, but are not limited to, locker fees, spa treatments, massage, tanning, personal grooming services, laundry fees, room rental, parking, food and beverage, vitamins, nutritional supplements, shoes, clothing, clothing apparel, and sports or exercise equipment.

(Source: P.A. 84-850; 94HB2525enr.)

(815 ILCS 645/8) (from Ch. 29, par. 58)

Sec. 8. Prohibited contract provisions. (a) No contract for basic physical fitness services shall require payment of a total amount in excess of \$2500 per year, and every such contract must so provide in writing; except that this limit shall not apply to any contract for: (1) family or couple memberships, or (2) group memberships, where the purchaser is a corporation or other business entity or any social, fraternal or charitable organization not created for the purpose of encouraging this contractual arrangement.

(b) No contract for family or couple memberships for basic physical fitness services shall require payment in excess of \$2,500 per year per person covered under the membership.

(c) No contract for physical fitness services shall require payments or financing over a period in excess of 3 years from the date the contract is entered into, nor shall the term of any such contract be

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measured by the life of the customer. The initial term of services to be rendered under the contract may not extend over a period of more than 2 years from the date the parties enter into the contract; provided that the customer may be given an option to renew the contract for consecutive periods of not more than one year each for a reasonable consideration not less than 10% of the cash price of the original membership.

(d) No contract for physical fitness services shall require or entail the execution of any note by the customer which, when separately negotiated, will cut off as to third parties any right of action or defense which the customer may have against the physical fitness center. No right of action or defense arising out of a contract for physical fitness services which the customer has against the center shall be cut off by assignment of the contract whether or not the assignee acquires the contract in good faith and for value. Such an assignee is not a holder in due course.

(Source: P.A. 84-1463; 94HB2525enr.)".

Under the rules, the foregoing **Senate Bill No. 2072**, with House Amendment No. 1, was referred to the Secretary's Desk.

JOINT ACTION MOTIONS FILED

The following Joint Action Motions to the Senate Bills listed below have been filed with the Secretary and referred to the Committee on Rules:

Motion to Concur in House Amendments 1 and 2 to Senate Bill 90
 Motion to Concur in House Amendments 1 and 2 to Senate Bill 764
 Motion to Concur in House Amendment 2 to Senate Bill 764
 Motion to Concur in House Amendments 1 and 2 to Senate Bill 2053
 Motion to Concur in House Amendment 1 to Senate Bill 2072

PRESENTATION OF RESOLUTION

SENATE RESOLUTION 261

Offered by Senator Raoul and all Senators:
 Mourns the death of Oscar Brown, Jr., of Chicago.

By unanimous consent, the foregoing resolution was referred to the Resolutions Consent Calendar.

CONSIDERATION OF HOUSE AMENDMENTS TO SENATE BILLS ON SECRETARY'S DESK

On motion of Senator Haine, **Senate Bill No. 562**, with House Amendments numbered 1 and 2 on the Secretary's Desk, was taken up for immediate consideration.

Senator Haine moved that the Senate concur with the House in the adoption of their amendments to said bill.

And on that motion, a call of the roll was had resulting as follows:

Yeas 56; Nays None.

The following voted in the affirmative:

Althoff	Garrett	Munoz	Silverstein
Bomke	Haine	Pankau	Sullivan, D.
Brady	Halvorson	Peterson	Sullivan, J.
Burzynski	Harmon	Petka	Syverson
Clayborne	Hendon	Radogno	Trotter
Collins	Hunter	Raoul	Viverito
Cronin	Jacobs	Righter	Watson

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Crotty	Jones, J.	Risinger	Wilhelmi
Cullerton	Jones, W.	Ronen	Winkel
Dahl	Lauzen	Roskam	Wojcik
del Valle	Lightford	Rutherford	Mr. President
DeLeo	Link	Sandoval	
Demuzio	Maloney	Schoenberg	
Dillard	Martinez	Shadid	
Forby	Meeks	Sieben	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendments numbered 1 and 2 to **Senate Bill No. 562**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator del Valle, **Senate Bill No. 1842**, with House Amendment No. 1 on the Secretary's Desk, was taken up for immediate consideration.

Senator del Valle moved that the Senate concur with the House in the adoption of their amendment to said bill.

And on that motion, a call of the roll was had resulting as follows:

Yeas 57; Nays None.

The following voted in the affirmative:

Althoff	Geo-Karis	Meeks	Shadid
Bomke	Haine	Munoz	Sieben
Brady	Halvorson	Pankau	Silverstein
Burzynski	Harmon	Peterson	Sullivan, D.
Clayborne	Hendon	Petka	Sullivan, J.
Collins	Hunter	Radogno	Syverson
Cronin	Jacobs	Raoul	Trotter
Crotty	Jones, J.	Rauschenberger	Viverito
Cullerton	Jones, W.	Righter	Watson
Dahl	Lauzen	Risinger	Wilhelmi
del Valle	Lightford	Ronen	Winkel
DeLeo	Link	Roskam	Mr. President
Dillard	Luechtefeld	Rutherford	
Forby	Maloney	Sandoval	
Garrett	Martinez	Schoenberg	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 1 to **Senate Bill No. 1842**.

Ordered that the Secretary inform the House of Representatives thereof.

CONSIDERATION OF SENATE AMENDMENTS TO HOUSE BILLS ON SECRETARY'S DESK

On motion of Senator Althoff, **House Bill No. 655**, with Senate Amendments numbered 1 and 2 on the Secretary's Desk, was taken up for immediate consideration.

Senator Althoff moved that the Senate recede from its Amendments numbered 1 and 2 to **House Bill No. 655**.

And on that motion, a call of the roll was had resulting as follows:

Yeas 50; Nays 3.

The following voted in the affirmative:

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Althoff	Dillard	Luechtefeld	Schoenberg
Bomke	Forby	Maloney	Shadid
Brady	Geo-Karis	Meeks	Sieben
Burzynski	Haine	Munoz	Silverstein
Clayborne	Halvorson	Pankau	Trotter
Collins	Harmon	Peterson	Viverito
Cronin	Hendon	Petka	Watson
Crotty	Hunter	Radogno	Wilhelmi
Cullerton	Jacobs	Raoul	Winkel
Dahl	Jones, J.	Risinger	Wojcik
del Valle	Lauzen	Ronen	Mr. President
DeLeo	Lightford	Roskam	
Demuzio	Link	Rutherford	

The following voted in the negative:

Garrett
Jones, W.
Sullivan, D.

The motion prevailed.

And the Senate receded from their Amendments numbered 1 and 2 to **House Bill No. 655**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Risinger, **House Bill No. 832**, with Senate Amendment No. 2 on the Secretary's Desk, was taken up for immediate consideration.

Senator Risinger moved that the Senate recede from its Amendment No. 2 to **House Bill No. 832**.

And on that motion, a call of the roll was had resulting as follows:

Yeas 48; Nays 8.

The following voted in the affirmative:

Burzynski	Haine	Munoz	Silverstein
Clayborne	Halvorson	Pankau	Sullivan, D.
Collins	Harmon	Petka	Sullivan, J.
Crotty	Hendon	Radogno	Trotter
Cullerton	Hunter	Raoul	Viverito
Dahl	Jacobs	Risinger	Watson
del Valle	Jones, W.	Ronen	Wilhelmi
DeLeo	Lightford	Roskam	Wojcik
Demuzio	Link	Rutherford	Mr. President
Dillard	Luechtefeld	Sandoval	
Forby	Maloney	Schoenberg	
Garrett	Martinez	Shadid	
Geo-Karis	Meeks	Sieben	

The following voted in the negative:

Althoff	Cronin	Peterson
Bomke	Jones, J.	Winkel
Brady	Lauzen	

The motion prevailed.

And the Senate receded from their Amendment No. 2 to **House Bill No. 832**.

Ordered that the Secretary inform the House of Representatives thereof.

At the hour of 3:10 o'clock p.m., Senator del Valle presiding.

READING BILL FROM THE HOUSE OF REPRESENTATIVES A THIRD TIME

On motion of Senator Halvorson, **House Bill No. 3092**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 59; Nays None.

The following voted in the affirmative:

Althoff	Garrett	Martinez	Schoenberg
Bomke	Geo-Karis	Meeks	Shadid
Brady	Haine	Munoz	Sieben
Burzynski	Halvorson	Pankau	Silverstein
Clayborne	Harmon	Peterson	Sullivan, D.
Collins	Hendon	Petka	Sullivan, J.
Cronin	Hunter	Radogno	Syverson
Crotty	Jacobs	Raoul	Trotter
Cullerton	Jones, J.	Rauschenberger	Viverito
Dahl	Jones, W.	Righter	Watson
del Valle	Lauzen	Risinger	Wilhelmi
DeLeo	Lightford	Ronen	Winkel
Demuzio	Link	Roskam	Wojcik
Dillard	Luechtefeld	Rutherford	Mr. President
Forby	Maloney	Sandoval	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

MESSAGES FROM THE HOUSE

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 96

A bill for AN ACT concerning regulation.

Together with the following amendments which are attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 96

House Amendment No. 3 to SENATE BILL NO. 96

Passed the House, as amended, May 31, 2005.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 96

AMENDMENT NO. 1. Amend Senate Bill 96 by replacing everything after the enacting clause with the following:

"Section 5. The Public Utilities Act is amended by changing Section 3-105 as follows:
(220 ILCS 5/3-105) (from Ch. 111 2/3, par. 3-105)

[May 31, 2005]

Sec. 3-105. Public utility. "Public utility" means ~~and~~ ~~and~~ includes, except where otherwise expressly provided in this Section, every corporation, company, limited liability company, association, joint stock company or association, firm, partnership or individual, their lessees, trustees, or receivers appointed by any court whatsoever that owns, controls, operates or manages, within this State, directly or indirectly, for public use, any plant, equipment or property used or to be used for or in connection with, or owns or controls any franchise, license, permit or right to engage in:

- a. the production, storage, transmission, sale, delivery or furnishing of heat, cold, power, electricity, water, or light, except when used solely for communications purposes;
- b. the disposal of sewerage; or
- c. the conveyance of oil or gas by pipe line.

"Public utility" does not include, however:

1. public utilities that are owned and operated by any political subdivision, public institution of higher education or municipal corporation of this State, or public utilities that are owned by such political subdivision, public institution of higher education, or municipal corporation and operated by any of its lessees or operating agents;
 2. water companies which are purely mutual concerns, having no rates or charges for services, but paying the operating expenses by assessment upon the members of such a company and no other person;
 3. electric cooperatives as defined in Section 3-119;
 4. residential natural gas cooperatives that are not-for-profit corporations established for the purpose of administering and operating, on a cooperative basis, the furnishing of natural gas to residences for the benefit of their members who are residential consumers of natural gas. For entities qualifying as residential natural gas cooperatives and recognized by the Illinois Commerce Commission as such, the State shall guarantee legally binding contracts entered into by residential natural gas cooperatives for the express purpose of acquiring natural gas supplies for their members. The Illinois Commerce Commission shall establish rules and regulations providing for such guarantees. The total liability of the State in providing all such guarantees shall not at any time exceed \$1,000,000, nor shall the State provide such a guarantee to a residential natural gas cooperative for more than 3 consecutive years;
 5. sewage disposal companies which provide sewage disposal services on a mutual basis without establishing rates or charges for services, but paying the operating expenses by assessment upon the members of the company and no others;
 6. (Blank);
 7. cogeneration facilities, small power production facilities, and other qualifying facilities, as defined in the Public Utility Regulatory Policies Act and regulations promulgated thereunder, except to the extent State regulatory jurisdiction and action is required or authorized by federal law, regulations, regulatory decisions or the decisions of federal or State courts of competent jurisdiction;
 8. the ownership or operation of a facility that sells compressed natural gas at retail to the public for use only as a motor vehicle fuel and the selling of compressed natural gas at retail to the public for use only as a motor vehicle fuel; and
 9. alternative retail electric suppliers as defined in Article XVI.
- (Source: P.A. 89-42, eff. 1-1-96; 90-561, eff. 12-16-97.)"

AMENDMENT NO. 3 TO SENATE BILL 96

AMENDMENT NO. 3. Amend Senate Bill 96 by replacing everything after the enacting clause with the following:

"Section 5. The Public Utilities Act is amended by changing Section 13-1200 as follows:

(220 ILCS 5/13-1200)

(Section scheduled to be repealed on July 1, 2005)

Sec. 13-1200. Repealer. This Article is repealed July 1, 2007 ~~2005~~.

(Source: P.A. 92-22, eff. 6-30-01.)

Section 99. Effective date. This Act takes effect upon becoming law."

Under the rules, the foregoing **Senate Bill No. 96**, with House Amendments numbered 1 and 3, was referred to the Secretary's Desk.

[May 31, 2005]

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 1435

A bill for AN ACT concerning land.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 1435

Passed the House, as amended, May 31, 2005.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 1435

AMENDMENT NO. 1. Amend Senate Bill 1435 by replacing everything after the enacting clause with the following:

"Section 5. Upon the payment of the sum of \$9,900 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the easement for highway purposes acquired by the People of the State of Illinois is released over and through the following described land in LaSalle County, Illinois:

Parcel No. 3LR0077

That part of the East 12.00 acres of the North One Half of the Northeast Quarter of the Southwest Quarter of Section 5, Township 33 North, Range 2 East of the Third Principal Meridian, LaSalle County, Illinois, described as follows:

Commencing at the northwest corner of the Southwest Quarter of said Section 5; thence North 89 degrees 59 minutes 26 seconds East, 1,824.63 feet along the north line of the Southwest Quarter of said Section 5 to the Point of Beginning, said point being on the west line of the East 12.00 acres of the North One Half of the Northeast Quarter of the Southwest Quarter of said Section 5; thence continuing North 89 degrees 59 minutes 26 seconds East, 631.74 feet along the north line of the Southwest Quarter of said Section 5; thence South 00 degrees 00 minutes 34 seconds East, 30.00 feet to the north right of way line of existing U.S. Route 6; thence South 89 degrees 59 minutes 26 seconds West, 281.04 feet; thence South 89 degrees 04 minutes 26 seconds West, 125.62 feet; thence South 84 degrees 16 minutes 26 seconds West, 125.62 feet; thence South 76 degrees 29 minutes 26 seconds West, 77.13 feet; thence South 73 degrees 21 minutes 26 seconds West, 26.2 feet to the west line of said East 12.00 acres; thence North 00 degrees 21 minutes 50 seconds West, 70.0 feet along said west line to the Point of Beginning, said tract containing 0.522 acre, more or less, situated in Utica Township, LaSalle County, Illinois.

Section 10. Upon the payment of the sum of \$1 to the State of Illinois, and subject to the conditions set forth in Sections 900 and 950 of this Act, the easement for highway purposes acquired by the People of the State of Illinois is released over and through the following described land in Henry County, Illinois:

Parcel No. 2DHY010

A part of the Southeast Quarter of Section 7, Township 25 North, Range 3 East of the Fourth Principal Meridian, Henry County, State of Illinois, described as follows:

Commencing at the northeast corner of the Southeast Quarter of said Section 7; thence South 00 degrees 29 minutes 46 seconds West, 630.78 feet (Bearings assumed for description purposes only) on the east line of said Southeast Quarter; thence North 58 degrees 46 minutes 14 seconds West, 63.72 feet to the Point of Beginning.

From the Point of Beginning; thence North 58 degrees 46 minutes 14 seconds West, 296.41 feet on the southerly right of way line of an abandoned railroad to the northeast corner of Lot 9 in Block 29 as designated upon the Plat of Gould's Addition to the Village of Cambridge; thence South 00

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degrees 28 minutes 21 seconds West, 76.01 feet on the east line of Lot 9 in said Block 29, to the southeast corner of Lot 9 in said Block 29; thence South 89 degrees 48 minutes 24 seconds East, 66.00 feet on the easterly extension of the south line of said Block 29; thence South 00 degrees 28 minutes 20 seconds West, 43.85 feet; thence South 54 degrees 20 minutes 39 seconds East, 77.10 feet; thence South 42 degrees 23 minutes 31 seconds East, 65.83 feet; thence North 53 degrees 37 minutes 34 seconds East, 101.11 feet to the Point of Beginning, containing 17,775 square feet (0.408 acres), more or less.

The said Real Estate being also shown by the plat hereto attached and made a part hereof.

Section 15. Upon the payment of the sum of \$2,967 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the Secretary of the Department of Transportation is authorized to convey by quitclaim deed all right, title and interest in and to the following described land in Logan County, Illinois, to Investment Trust, c/o Thomas Davies, Morton, Illinois:

Parcel No. 675X240

A part of the East 10 acres of the Northeast Quarter of the Northeast Quarter of Section 23, Township 18 North, Range 2 West of the Third Principal Meridian, Logan County, Illinois, said tract being referenced to the relocated centerline of Survey and Plans for Federal Aid Route 73, Section 117,134(X,RS), on file in the office of the Department of Public Works and Buildings of the State of Illinois in Springfield, Illinois, and as acquired by Condemnation December 24, 1975 as Case No. 74-ED-5 and described as follows:

Beginning at the northeast corner of said Section 23; thence North 89 degrees 23 minutes West, 973.9 feet to a point on the centerline of the proposed highway; thence around a curve to the left (tangent to a line at that point having a bearing of South 16 degrees 45 minutes East) having a radius of 2291.8 feet, for a distance of 1205.8 feet to the Point of Beginning.

From said Point of Beginning North, 69.2 feet; thence around a curve to the left (tangent to a line at that point having a bearing of South 45 degrees 41 minutes East) having a radius of 2241.8 feet, for a distance of 457.8 feet; thence South 0 degrees 06 minutes West, 96.9 feet; thence North 68 degrees 14 minutes West, 385.1 feet; thence North 169.2 feet to the Point of Beginning, containing 0.96 acres, excluding the existing highway right of way.

Section 20. Upon the payment of the sum of \$8,400 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the easement for highway purposes and all additional real property interests acquired by the People of the State of Illinois are released over and through the following described land in Logan County, Illinois:

Parcel No. 675X228

A part of the West Half of Section 7, Township 18 North, Range 3 West of the Third Principal Meridian in Logan County, described as follows:

Commencing at the southwest corner of the Southwest Quarter of said Section 7; thence North 00 degrees 44 minutes 04 seconds West along the west line of the Southwest Quarter of Said Section 7, a distance of 339.45 feet to the existing centerline of FA Route 5; thence North 35 degrees 23 minutes 03 seconds East along the existing centerline of FA Route 5, a distance of 1492.38 feet; thence North 54 degrees 36 minutes 57 seconds West, a distance of 8.00 feet to the Point of Beginning; thence continuing North 54 degrees 36 minutes 57 seconds West, a distance of 114.08 feet to a point on the existing westerly right of way line of FA Route 5; thence North 43 degrees 19 minutes 05 seconds East, a distance of 87.51 feet; thence North 34 degrees 25 minutes 45 seconds East, a distance of 900.12 feet; thence North 35 degrees 36 minutes 16 seconds East, a distance of 507.38 feet; thence northerly 302.52 feet along a curve to the left having a radius of 5890.66 feet, the chord of said curve bears North 47 degrees 48 minutes 07 seconds East, a distance of 302.49 feet; thence South 54 degrees 36 minutes 57 seconds East, a distance of 50.00 feet; thence South 35 degrees 23 minutes 03 seconds West along a line 8.00 feet northwest of and parallel with the existing centerline of FA Route 5, a distance of 1789.46 feet to the Point of Beginning, containing 4.380 acres, more or less.

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Section 25. Upon the payment of the sum of \$83,542 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the Secretary of the Department of Transportation is authorized to convey by quitclaim deed all right, title and interest in and to the following described land in Rock Island County, Illinois, to Diwali, Inc:

Parcel No. 200P21G

A part of the Northeast Quarter of Section 21, Township 17 North, Range 1 West of the Fourth Principal Meridian, Rock Island County, State of Illinois, described as follows:

Commencing at a concrete monument at the northwest corner of the Northeast Quarter of said Section 21; thence North 88 degrees 33 minutes 08 seconds East, (Bearings assumed for description purposes only) 40.90 feet to the center line of a public highway designated FA Route 138 (US 150); thence South 00 degrees 05 minutes 09 seconds West on said center line 837.61 feet to a point of curve; thence South 00 degrees 05 minutes 09 seconds West on the tangent of said curve 240.16 feet to the westerly extension of the north line of the premises conveyed to Midway Oil Company from Althea Beal by Warranty Deed recorded March 23, 1954 in Book 473 at Page 160 in the Recorder's Office of Rock Island County; thence North 89 degrees 10 minutes 00 seconds East on said north line and westerly extension 139.85 feet to the Point of Beginning.

From the Point of Beginning, thence North 89 degrees 10 minutes 00 seconds East 211.79 feet on the north line of said premises so conveyed to the northeast corner of said premises so conveyed; thence South 00 degrees 59 minutes 55 seconds East 191.22 feet on the east line of said premises so conveyed; thence northwesterly 288.10 feet on a non-tangential curve to the right, having a radius of 650.00 feet, a central angle of 25 degrees 23 minutes 42 seconds and the long chord of said curve bears North 48 degrees 49 minutes 47 seconds West, a chord distance of 285.75 feet to the Point of Beginning, containing 0.535 acre, more or less.

It is understood and agreed that there is no existing right of access nor will access be permitted in the future by the State of Illinois, Department of Transportation, from or over the premises above described to and from FA Route 138 (US Route 150), previously declared a freeway.

Section 30. Upon the payment of the sum of \$2,167 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the easement for highway purposes acquired by the People of the State of Illinois is released over and through the following described land in Kankakee County, Illinois:

Parcel No. 3LR0091

A part of the Northeast Quarter of Section 6, Township 32 North, Range 12 East of the Third Principal Meridian, Kankakee County, Illinois, described as follows: Commencing at an iron pipe at the northeast corner of said Northeast Quarter; thence South 00 degrees 16 minutes 05 seconds West 432.03 feet along the east line of said Northeast Quarter; thence North 89 degrees 44 minutes 25 seconds West 28.16 feet to the easterly right of way line of U.S. Route 45, said point being 25 feet left of Station 595+85; thence North 31 degrees 38 minutes 30 seconds West 287.74 feet along said right of way line to the Point of Beginning, said point being 18 feet left of Station 599+21; thence continuing North 31 degrees 38 minutes 30 seconds West 88.50 feet; thence North 03 degrees 03 minutes 55 seconds East 96.47 feet to the north line of SBI Route 44, as described in the above mentioned right of way plat; thence South 89 degrees 44 minutes 05 seconds East 195.35 feet along said right of way line, said point being 212 feet right of Station 599+21; thence South 42 degrees 03 minutes 30 seconds West 230.00 feet along the east right of way line to the Point of Beginning, containing 19,179 square feet more or less.

Section 35. Upon the payment of the sum of \$400 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the Secretary of the Department of Transportation is authorized to convey by quitclaim deed all right, title and interest in and to the following described land in Logan County, Illinois, to Inland Tool Company:

Parcel No. 675X267

[May 31, 2005]

A part of the Northwest Quarter of the Northeast Quarter of Section 14, Township 18 North, Range 2 West of the Third Principal Meridian as recorded in a Final Judgment Order, Parcel 12F, filed as Cause Number 74-ED-4, January 13, 1975 in the Circuit Clerk's Office in Logan County, Illinois.

Beginning at the northwest corner of the Southeast Quarter of the Southeast Quarter of Section 11, Township 18 North, Range 2 West of the Third Principal Meridian; thence North 89 degrees 35 minutes West, 915.0 feet to a point on the centerline of the proposed highway; thence South 25 degrees 20 minutes East, along and with said centerline of the proposed highway, 1850.7 feet; thence around a curve tangent to the last named bearing (having a radius of 3819.7 feet) for a distance of 1046.8 feet to a point on the south line of the North Half of the Northeast Quarter of said Section 14; thence South 89 degrees 59 minutes West along the said south line 205.2 feet, to the Point of Beginning.

From said Point of Beginning South 89 degrees 59 minutes West along the said south line, 162.5 feet; thence around a curve to the left (tangent to a line at that point having a bearing of North 37 degrees 15 minutes West) having a radius of 1031.6 feet, for a distance of 100.0 feet; thence North 47 degrees 12 minutes East, 40.0 feet; thence South 65 degrees 29 minutes East, 109.60 feet; thence North 89 degrees 59 minutes East, 94.8 feet; thence South 00 degrees 20 minutes West, 55.0 feet to the Point of Beginning.

Excluding the existing right of way of Township Road 197A and excluding existing right of way of SBI 121 (Illinois Route 121) (0.18 acre) as both now located.

Section 40. Upon the payment of the sum of \$7,767 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the Secretary of the Department of Transportation is authorized to convey by quitclaim deed all right, title and interest in and to the following described land in Logan County, Illinois, to Douglas A. Muck and Laurie E. Muck as joint tenants:

Parcel No. 675X271

A part of the Northeast Quarter of the Northeast Quarter of Section 14, Township 18 North, Range 2 West of the Third Principal Meridian, said tract being referenced to the relocated centerline of Survey and Plans for Federal Aid Route 73, Section 117,134(X,RS), on file in the office of the Department of Transportation of the State of Illinois in Springfield, Illinois, and recorded as Card No. D-9283 as Document No. 2680777 on April 2, 1974 in the Office of Recorder in Logan County, Illinois.

TRACT A:

Beginning at the northwest corner of the Southeast Quarter of the Southeast Quarter of Section 11, Township 18 North, Range 2 West of the Third Principal Meridian, thence North 89 degrees 35 minutes West, 915.0 feet to a point on the centerline of the proposed highway; thence South 25 degrees 20 minutes East, along and with said centerline of the proposed highway, 1850.7 feet; thence around a curve to the right tangent to the last named bearing (having a radius of 3819.7 feet) for a distance of 285.6 feet to a point on the west line of the Northeast Quarter of the Northeast Quarter of said Section 14, said point being the Point of Beginning.

From said Point of Beginning North 00 degrees 20 minutes East, along said west line, 156.3 feet; thence around a curve to the right (tangent to a line at that point having a bearing of South 23 degrees 12 minutes East) having a radius of 3879.7 feet, for a distance of 367.6 feet; thence South 00 degrees 20 minutes West, 541.3 feet to a point on the south line of the Northeast Quarter of the Northeast Quarter of said Section 14; thence South 89 degrees 59 minutes West, along said south line, 132.0 feet; thence North 00 degrees 01 minute West, 55.0 feet; thence North 89 degrees 59 minutes East, 81.2 feet; thence North 33 degrees 42 minutes East, 66.6 feet; thence around a curve to the left (tangent to a line at that point having a bearing of North 11 degrees 31 minutes West) having a radius of 3754.7 feet, for a distance of 448.0 feet; thence North 00 degrees 20 minutes East, 190.0 feet to the Point of Beginning, containing 1.48 acres, more or less.

TRACT B:

Beginning at the northwest corner of the Southeast Quarter of the Southeast Quarter of

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Section 11, Township 18 North, Range 2 West of the Third Principal Meridian, thence North 89 degrees 35 minutes West, 915.0 feet to a point on the centerline of the proposed highway; thence South 25 degrees 20 minutes East, 1850.7 feet; thence around a curve to the right tangent to the last named bearing (having a radius of 3819.7 feet) for a distance of 1046.8 feet to a point on the south line of the Northeast Quarter of the Northeast Quarter of said Section 14; thence North 89 degrees 59 minutes East along said south line, 157.8 feet to the Point of Beginning.

From said Point of Beginning North 00 degrees 20 minutes East, 53.7 feet; thence South 78 degrees 35 minutes East, 100.8 feet; thence South 00 degrees 20 minutes West, 33.7 feet to a point on the said south line; thence South 89 degrees 59 minutes West along said south line 99.0 feet to the Point of Beginning, containing 0.04 acres, more or less.

Excluding the existing right of way (0.13 acre) for Township Road 197A as now located.

The total area contained in Tract A and Tract B is 1.52 acres, more or less.

Parcel No. 675X272

A part of the Northeast Quarter of the Northeast Quarter of Section 14, Township 18 North, Range 2, West of the Third Principal Meridian, said tract being referenced to the relocated centerline of Survey and Plans for Federal Aid Route 73, Section 117,134(X,RS) on file in the office of the Department of Transportation of the State of Illinois in Springfield, Illinois, and recorded on Card No. D-9282 as Document No. 268075 filed April 2, 1974 in the Office of Recorder in Logan County, Illinois.

Beginning at the northwest corner of the Southeast Quarter of the Southeast Quarter of Section 11, Township 18 North, Range 2 West of the Third Principal Meridian, thence North 89 degrees 35 minutes West, 915.0 feet to a point on the centerline of the proposed highway; thence South 25 degrees 20 minutes East, along and with said centerline of the proposed highway, 1850.7 feet; thence around a curve tangent to the last named bearing (having a radius of 3819.7 feet) for a distance of 725.5 feet to the Point of Beginning.

From said Point of Beginning North 00 degrees 20 minutes East, 210.7 feet; thence around a curve to the right (tangent to a line at that point having a bearing of South 17 degrees 46 minutes East) having a radius of 3879.7 feet, for a distance of 438.8 feet; thence South 48 degrees 55 minutes East, 84.3 feet; thence South 78 degrees 35 minutes East, 57.0 feet; thence South 00 degrees 20 minutes West, 53.7 feet to a point on the south line of the Northeast Quarter, of the Northeast Quarter of said Section 14; thence South 89 degrees 59 minutes West along the said south line, 231.0 feet; thence North 00 degrees 20 minutes East, 330.6 feet to the Point of Beginning, containing 0.97 acres, more or less.

Excluding the existing right of way (0.13 acre) for Township Road 197A as now located.

Section 45. Upon the payment of the sum of \$3,533 to the State of Illinois, the rights or easements of access, crossing, light, air and view from, to and over the following described line and FA Route 49 are restored subject to permit requirements of the State of Illinois, Department of Transportation:

Parcel No. 675X264

A part of the West Half of the Northeast Quarter of Section 15, Township 16 North, Range 4 West of the Third Principal Meridian, Sangamon County, Illinois, being part of the following tract surveyed by J. Colby Beekman, Recorded in Book 412, Page 544, document no. 238435 beginning at a point that is 411.17 feet south and 3935.7 feet east of the northwest corner of said Section 15, Township 16 North, Range 4 West of the Third Principal Meridian; thence South 13 minutes East, 1568.3 feet; thence West 876 feet; thence North 1560 feet; thence East 874 feet to the place of beginning.

Commencing 148.0 feet east of a found pipe at the southwest corner of aforesaid tract; thence North and parallel with said west line 435.80 feet (436.27 feet measured) to a point on the south existing right of way line of FA Route 49 being a found iron pin being 58.88 feet right of Station 128+75.14 and also being the northwest corner of Lot 1 on the proposed final plat of Taylor Minor Subdivision, said point also being the Point of Beginning of the release of access control; thence northeasterly along the south existing right of way line along a curve to the right having a radius of 3,075.67 feet an arc distance of 460.11 feet and having a chord bearing North 72 degrees 35 minutes 04 seconds East, 459.68 feet to the Point of Termination being 59.84 feet right of Station 133+26.35 and also being the northeast corner of Lot 2 in said Taylor Minor Subdivision.

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Section 50. Upon the payment of the sum of \$2,917 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the Secretary of the Department of Transportation is authorized to convey by quitclaim deed all right, title and interest in and to the following described land in Sangamon County, Illinois, to Ralph H. Faught and Rebecca J. Faught as joint tenants:

Parcel No. 675X245

A part of the Southeast Quarter of Section 3, Township 14 North, Range 5 West of the Third Principal Meridian, Sangamon County, Illinois and being more particularly described as follows: Beginning at the northeast corner of Lot 3 of Hunting Meadows subdivision, the plat thereof being recorded in Plat Cabinet A in Slide 302 of the Sangamon County Recorder's Office; thence South 73 degrees 36 minutes 39 seconds West (Bearings are based on the Illinois State Plane Coordinate System N.A.D. 1983, West Zone), 80.08 feet along the north line of said Lot 3 to the northwest corner of said Lot 3; thence North 16 degrees 28 minutes 58 seconds West, 75.00 feet along the northerly prolongation of the west line of said Lot 3; thence North 72 degrees 45 minutes 48 seconds East, 80.10 feet to the northerly prolongation of the east line of said Lot 3; thence South 16 degrees 28 minutes 05 seconds East, 76.18 feet along said northerly prolongation of the east line of Lot 3 to the point of beginning, containing 6,054 Square Feet, more or less. Subject to the existing easement on the property described below.

PERMANENT EASEMENT

A part of the Southeast Quarter of Section 3, Township 14 North, Range 5 West of the Third Principal Meridian, Sangamon County, Illinois and being more particularly described as follows: Beginning at the northeast corner of Lot 3 of Hunting Meadows subdivision, the plat thereof being recorded in Plat Cabinet A in Slide 302 of the Sangamon County Recorder's Office; thence South 73 degrees 36 minutes 39 seconds West (Bearings are based on the Illinois State Plane Coordinate System N.A.D. 1983, West Zone), 80.08 feet along the north line of said Lot 3 to the northwest corner of said Lot 3; thence North 16 degrees 28 minutes 58 seconds West, 20.00 feet; thence North 73 degrees 30 minutes 46 seconds East, 80.08 feet; thence South 16 degrees 28 minutes 05 seconds East, 20.13 feet to the Point of Beginning, containing 1,607 Square Feet, more or less. It is understood and agreed that there is no existing right of access nor will access be permitted in the future by the State of Illinois, Department of Transportation, from or over the premises above described to and from FAI Route 55, previously declared a freeway.

Section 55. Upon the payment of the sum of \$1,033 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the easement for highway purposes acquired by the People of the State of Illinois is released over and through the following described land in Montgomery County, Illinois:

Parcel No. 675X230

A part of the Southeast Quarter of the Northwest Quarter of Section 36, Township 8 North, Range 3 West, of the Third Principal Meridian, Montgomery County, Illinois, described as follows: Beginning at a found 5/8 inch rebar being at the intersection of the southerly existing right of way line of the Norfolk Southern railroad and the east line of the Southeast Quarter of the Northwest Quarter of said Section 36; thence along said section line South 00 degrees 11 minutes 34 seconds West, 75.13 feet to a point on a line being 45.00 feet left of the existing centerline of County Highway 9; thence along said line, South 73 degrees 47 minutes 27 seconds West, 22.47 feet to a found right of way marker; thence North 07 degrees 09 minutes 18 seconds West, 10.13 feet to a found right of way marker on a line being 55.00 feet left of the existing centerline of County Highway 9; thence along said line, South 73 degrees 47 minutes 26 seconds West, 1247.82 feet to the south line of the Southeast Quarter of the Northwest Quarter of said Section 36; thence along said section line, South 87 degrees 05 minutes 55 seconds West, 104.63 feet to a found 5/8 inch rebar at the southwest corner of the Southeast Quarter of the Northwest Quarter of said Section 36; thence North 00 degrees 07 minutes 20 seconds East, 40.07 feet along the west line of the Southeast Quarter of the Northwest Quarter of said Section 36 to the southerly existing right of way line of the Norfolk Southern railroad;

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thence along said right of way line, North 73 degrees 48 minutes 36 seconds East, 1380.46 feet to the Point of Beginning, containing 1.950 acres of existing right of way.

Section 60. Upon the payment of the sum of \$3,067 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the easement for highway purposes acquired by the People of the State of Illinois is released over and through the following described land in Schuyler County, Illinois:

Parcel No. 675X236

A part of the Southwest Quarter of the Southeast Quarter of Section 25, Township 2 North, Range 2 West, Fourth Principal Meridian, Schuyler County, Illinois, described as follows: Commencing at a found ¼" pipe marking the South Quarter Corner of said Section 25; thence South 89 degrees 59 minutes 17 seconds East, 268.00 feet to a point on the west existing right of way line of F.A. Route 4 (US Route 67) as acquired from Bert Hartman and Mary Hartman as shown as recorded in Book 2 Page 188 as document no. 177458, said point being the Point of Beginning; thence along said west right of way line, North 00 degrees 39 minutes 21 seconds East, 94.74 feet to the easterly extension of the north line of Lot 33 in Parkview Addition to Rushville, Illinois; thence along said easterly extension, North 89 degrees 55 minutes 37 seconds East, 43.82 feet to a point being 62.96 feet left of F.A. Route 4 (US Route 67) centerline Station 469+41.11; thence South 28 degrees 40 minutes 21 seconds East, 108.06 feet to a found concrete right of marker at 60.00 feet left of centerline Station 468+33.09; thence North 89 degrees 59 minutes 17 seconds West, 96.76 feet to the Point of Beginning, containing 0.153 acres.

Section 65. Upon the payment of the sum of \$21,000 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the Secretary of the Department of Transportation is authorized to convey by quitclaim deed all right, title and interest in and to the following described land in Sangamon County, Illinois, to United Community Bank:

Parcel No. 675X290

Part of Lot 41 of County Clerk's Subdivision of part of Section 9, 10, 15 and 16 in Township 15 North, Range 5 West of the Third Principal Meridian, Sangamon County, Illinois; described more particularly as follows:

Beginning at an iron pin marking the southwest corner of the aforementioned Lot 41; said iron pin marks the beginning of a non-tangent 215.00 foot radius curve to the right, thence northeasterly 218.60 feet along said curve having a long chord with a course of North 33 degrees 12 minutes 26 seconds East and a distance of 209.31 feet to an iron pin on the south right of way line of Adlai Stevenson Drive extended west, thence North 89 degrees 59 minutes 02 seconds East along said right of way line a distance of 31.07 feet to an iron pin, thence South 39 degrees 45 minutes 30 seconds West a distance of 227.82 feet to the Point of Beginning. Said tract contained 6,565 square feet (0.151 acre), more or less, all in the County of Sangamon, State of Illinois.

Basis of bearing is North 89 degrees 59 minutes 02 seconds East along the south right of way line of Adlai Stevenson Drive.

It is understood and agreed that there is no existing right of access nor will access be permitted in the future by the State of Illinois, Department of Transportation, from or over the premises above described to and from Stevenson Drive, nor 6th Street.

Section 70. Subject to an agreement between the Illinois Department of Transportation and the United States Department of the Interior, Fish and Wildlife Service, and subject to the conditions set forth in

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Section 900 of this Act, the easements for highway purposes acquired by the People of the State of Illinois is released over and through the following described land in Pulaski County, Illinois:

Parcel No. 9012X73

General Description: A part of the Northwest Quarter of the Northwest Quarter of Section 18, Township 16 South, Range 1 West of the Third Principal Meridian, County of Pulaski, State of Illinois.

Detail Description: Commencing at the northwest corner of the Northwest Quarter of the Northwest Quarter of Section 18, Township 16 South, Range 1 West of the Third Principal Meridian, located 138.14 feet northerly of the proposed centerline of FAS 942 (Mounds Road) at Station 18+22.55; thence South 00 degrees 37 minutes 20 seconds West along the west line of Section 18, Township 16 South, Range 1 West of the Third Principal Meridian, a distance of 67.43 feet to a point in the existing north right of way line of FAS 942 (Mounds Road), located 75.77 feet northerly of the said proposed centerline at Station 18+48.19; thence North 85 degrees 15 minutes 57 seconds East, along said right of way line, a distance of 40.42 feet to a point located 94.51 feet northeasterly of said centerline at Station 18+84.01; thence easterly along a non-tangential curve right, having a radius of 558.17 feet, an arc distance of 12.10 feet, the chord of said curve bears North 85 degrees 52 minutes 57 seconds East, to a point of intersection of the existing and proposed right of way lines located 100.00 feet northeasterly of said centerline at Station 18+94.78, said point being the Point of Beginning of this description; thence South 67 degrees 06 minutes 45 seconds East along the proposed right of way line a distance of 222.46 feet to a point located 100.00 feet northeasterly of said centerline at Station 21+17.24; thence southeasterly along the proposed right of way line and along a tangential curve right, concentric with said centerline, having a radius of 1054.93 feet, an arc distance of 393.48 feet, the chord of said curve bears South 56 degrees 25 minutes 38 seconds East, to a point of intersection of the existing and proposed right of way lines located 100.00 feet northeasterly of said centerline at Station 24+73.43; thence northwesterly along the existing right of way line and along a non-tangential curve left, having a radius of 558.16 feet, an arc distance of 646.79 feet, the chord of said curve bears North 60 degrees 17 minutes 48 seconds West, to the Point of Beginning.

The above described tract contains 0.572 acres (24921.63 sq. feet) more or less.

AND

General Description: A part of the Northwest Quarter of the Northwest Quarter of Section 18, Township 16 South, Range 1 West of the Third Principal Meridian, County of Pulaski, State of Illinois.

Detail Description: Commencing at the southeast corner of the Northwest Quarter of the Northwest Quarter of Section 18, Township 16 South, Range 1 West of the Third Principal Meridian, located 343.18 feet left of the proposed centerline of FAS 942 (Mounds Road) at Station 41+38.85; thence South 89 degrees 04 minutes 21 seconds West along the south line of the Northwest Quarter of the Northwest Quarter of the said Section 18, a distance of 441.24 feet to a point in the existing north right of way line of FAS 942 (Mounds Road), located 43.78 feet left of the said proposed centerline at Station 36+38.80; thence North 26 degrees 04 minutes 01 second West along the proposed north right of way line of FAS 942 (Mounds Road), a distance of 110.46 feet to a point, located 57.82 feet left of the said proposed centerline at Station 35+29.23, said point being the Point of Beginning for this description; from said Point of Beginning, thence North 26 degrees 04 minutes 01 second West along the proposed north right of way line of FAS 942 (Mounds Road), a distance of 331.92 feet to a point, located 100 feet left of the said proposed centerline at Station 32+00; thence North 33 degrees 22 minutes 04 seconds West along the proposed north right of way line of FAS 942 (Mounds Road), a distance of 186.67 feet to a point in the existing north right of way line of FAS 942 (Mounds Road), located 100 feet left of the said proposed centerline at Station 30+13.33; thence southeasterly along the existing north right of way line of FAS 942 (Mounds Roads) on an arc of a circular curve concave to the southwest, said arc having a radius of 721.30 feet and an internal angle of 24 degrees 15

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minutes 25 seconds, said arc also having a chord that bears South 34 degrees 23 minutes 58 seconds East, an arc distance of 305.37 feet to a point, located 105.46 feet left of the said proposed centerline at Station 33+16.38; thence South 22 degrees 16 minutes 15 seconds East along the existing north right of way line of FAS 942 (Mounds Road), a distance of 220.30 feet to a point, located 63.06 feet left of the said proposed centerline at Station 35+32.56; thence South 89 degrees 04 minutes 21 seconds West along a line, a distance of 6.21 feet to the Point of Beginning for this description.

The above described contains 0.178 acres more or less.

Section 75. Upon the payment of the sum of \$18,475 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the easement for highway purposes acquired by the People of the State of Illinois is released over and through the following described land in Monroe County, Illinois:

Parcel No. 800XB47

Part of Tax Lot No. 2A of Survey 429, Claim 1800 in Township 1 South, Range 10 West of the Third Principal Meridian, Monroe County, Illinois, described as follows:

Beginning at the point of intersection of the westerly right of way line of the former East St. Louis, Columbia and Waterloo Railway with the Monroe County/St. Clair County line; thence on an assumed bearing of South 19 degrees 17 minutes 42 seconds West on said westerly right of way line, 243.98 feet to the southeast corner of the tract of land dedicated to the State of Illinois according to the Dedication of Right of Way for Public Road Purposes recorded November 12, 1948 in Book 66 of Deeds on Page 455 in the Monroe County Recorder's Office; thence North 66 degrees 19 minutes 55 seconds West on the south line of said tract of land dedicated to the State of Illinois, 114.63 feet to the easterly project right of way line of FAI Route 270 (Interstate Route 255); thence North 26 degrees 16 minutes 07 seconds East on said easterly project right of way line, 294.27 feet to said Monroe County/St. Clair County line; thence South 34 degrees 48 minutes 41 seconds East on said Monroe County/St. Clair County line, 96.98 feet to the Point of Beginning.

Parcel 800XB47 herein described contains 0.6068 acre or 26,432 square feet, more or less.

And

Parcel No. 800XB63

Part of Tax Lot No. 2 of Survey 429, Claim 1800 in Township 1 South, Range 10 West of the Third Principal Meridian, Monroe County, Illinois, described as follows:

Beginning at the point of intersection of the easterly right of way line of the former East St. Louis, Columbia and Waterloo Railway with the Monroe County/ St. Clair County line; thence on an assumed bearing of South 34 degrees 48 minutes 41 seconds East on said Monroe County/St. Clair County line, 54.82 feet to the westerly right of way line of Old Illinois Route 3; thence South 22 degrees 45 minutes 58 seconds West on said westerly right of way line of Old Illinois Route 3, a distance of 733.56 feet to a point on said easterly right of way line of the former East St. Louis, Columbia and Waterloo Railway; thence North 19 degrees 17 minutes 42 seconds East on said easterly right of way line of the former East St. Louis, Columbia and Waterloo Railway, 764.35 feet, to the Point of Beginning.

Parcel 800XB63 herein described contains 0.3897 acre, or 16,974 square feet, more or less.

And

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Parcel No. 800XB71

Part of Tax Lot No. 2B of Survey 429, Claim 1800 in Township 1 South, Range 10 West of the Third Principal Meridian, Monroe County, Illinois, described as follows:

Beginning at the northwest corner of Lot 5 of George Weber III Commercial Park, a subdivision recorded September 9, 1991 in Plat Envelope 188B in the Monroe County Recorder's Office, said northwest corner lies on the easterly project right of way line of F.A.I. 270 (Interstate Route 255); thence on an assumed bearing of North 32 degrees 26 minutes 24 seconds East on said easterly project right of way line, 93.02 feet; thence North 26 degrees 16 minutes 07 seconds East, continuing on said easterly project right of way line, 405.19 feet to the north line of the tract of land dedicated to the State of Illinois according to the Dedication of Right of Way for Public Road Purposes recorded September 8, 1948 in Book 68 of Deeds on Page 73 in the Monroe County Recorder's Office; thence South 66 degrees 19 minutes 55 seconds East, on said north line, 141.66 feet to a point on the westerly right of way line of the former East St. Louis, Columbia and Waterloo Railway; thence South 19 degrees 17 minutes 42 seconds West on said westerly right of way line, 500.94 feet to the north line of said Lot 5 of George Weber III Commercial Park; thence North 65 degrees 35 minutes 01 second West, on said north line of Lot 5, a distance of 212.44 feet, to the Point of Beginning.

Parcel 800XB71 herein described contains 1.9778 acres, or 86,153 square feet, more or less.

It is understood and agreed that there is no existing right of access nor will access be permitted in the future by the State of Illinois, Department of Transportation, from or over the premises above described to and from FAI Route 270 (I-255), previously declared a freeway.

Section 80. Upon the payment of the sum of \$53,000 to the State of Illinois, and subject to the conditions set forth in Section 900 of this act, the rights or easement of access, crossing, light, air and view from, to and over the following described line and FA Route 12 (US 40) are restored subject to permit requirements of the State of Illinois, Department of Transportation:

Parcel No. 800XB13

A line through part of the Northeast Quarter of Section 32, Township 4 North, Range 5 West of the Third Principal Meridian, situated in the City of Highland, Madison County, Illinois and described as follows:

Commencing at the intersection of the north line of the Northeast Quarter of said Section 32 and the existing westerly right of way line of Illinois Route 160; thence on an assumed bearing of South 00 degrees 00 minutes 04 seconds East on said existing westerly right of way line of Illinois Route 160, a distance of 2,426.36 feet to the former northerly right of way line of FA Route 12, Section R-1, as described in the deed to the State of Illinois and recorded in Book 814, Page 229 in the Recorder's Office of Madison County, Illinois and the Point of Beginning.

From said Point of Beginning; thence South 58 degrees 26 minutes 30 seconds West on said former right of way line of FA Route 12, a distance of 45.00 feet; thence on the existing northerly right of way line of said FA Route 12 the following four (4) courses and distances: (1) continuing South 58 degrees 26 minutes 30 seconds West, 30.88 feet; (2) thence South 76 degrees 59 minutes 06 seconds West, 286.35 feet; (3) thence North 13 degrees 00 minutes 54 seconds West, 10.00 feet; (4) thence South 76 degrees 59 minutes 06 seconds West, 122.50 feet to the southwest corner of a tract of land as described in the warranty deed to Gateway Properties, L.P. as recorded in Book 4404, Page 1620, said southwest corner being the terminus of said line.

Section 85. Upon the payment of the sum of \$300 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the Secretary of the Department of Transportation is authorized to

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convey by quitclaim deed all right, title and interest in and to the following described land in Williamson County, Illinois, to Davis Prairie Cemetery:

Parcel No. 9183X73

A part of the Northeast Quarter of the Northeast Quarter of Section 23, Township 9 South, Range 3 East of the Third Principal Meridian, Williamson County, Illinois, more particularly described as follows: Commencing at the northeast corner of said Section 23; thence North 89 degrees 41 minutes 33 seconds West, along the north line of said Section 23, a distance of 623.55 feet to a point; thence South 00 degrees 17 minutes 43 seconds West, a distance of 135.45 feet to a point on the southerly right of way line of FAP 111 located 110.29 feet southerly of the located transitline of FAP 111 (Illinois Route 13) centerline of median at Station 147+64.91, said point being the Point of Beginning of this description; thence South 81 degrees 59 minutes 25 seconds West, along said right of way line, a distance of 383.13 feet to a point located 164.90 feet southerly of said transitline at Station 143+85.97; thence North 00 degrees 17 minutes 43 seconds East a distance of 29.90 feet to a point located 135.00 feet southerly of said transitline at Station 143+85.75; thence South 89 degrees 49 minutes 04 seconds East a distance of 214.25 feet to a point located 134.06 feet southerly of said transitline at Station 146+00.00; thence North 00 degrees 17 minutes 43 seconds East a distance of 24.17 feet to a point located 107.00 feet southerly of said transitline at Station 146+00.00; thence South 89 degrees 49 minutes 04 seconds East a distance of 164.91 feet to the Point of Beginning. Above described parcel contains 0.119 acres more or less.

All distances as measured from the located centerline of FAP 111 (Illinois Route 13) are measured normal to said centerline.

The basis of the bearings in this description is the Illinois State Plane Coordinate System.

Section 90. Upon the payment of the sum of \$2,450 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the easement for highway purposes acquired by the People of the State of Illinois is released over and through the following described land in Woodford County, Illinois:

Parcel No. 3LR0097

Part of Southeast Quarter of Section 24, Township 26 North, Range 2 West, Third Principal Meridian, Woodford County, Illinois, being more particularly described as follows:

Commencing at the southeast corner of said Section 24, thence North 00 degrees 00 minutes 25 seconds West, 808.02 feet, to the Point of Beginning; thence South 29 degrees 29 minutes 16 seconds West 50.18 feet along the existing right of way line of Illinois 117; thence South 32 degrees 12 minutes 16 seconds West, 75.03 feet along the existing right of way line of Illinois 117; thence southwesterly 456.81 feet along the existing right of way line of Illinois 117 along a 1,032.76 foot radius curve to the right whose chord bears South 39 degrees 41 minutes 58 seconds West, 453.10 feet; thence North 29 degrees 26 minutes 33 seconds East, 168.00 feet; thence North 32 degrees 18 minutes 18 seconds East, 100.12 feet; thence North 29 degrees 26 minutes 33 seconds East, 116.19 feet; thence northeasterly 304.60 feet along a 1,989.86 foot radius curve to the left whose chord bears north 25 degrees 03 minutes 26 seconds East, 304.31 feet; thence North 89 degrees 59 minutes 36 seconds East 32.01 feet; thence South 00 degrees 00 minutes 25 seconds East, 152.00 feet to the Point of Beginning; containing 0.971 acre, more or less.

Section 95. Upon the payment of the sum of \$9,850 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the easement for highway purposes acquired by the People of the State of Illinois is released over and through the following described land in St. Clair County, Illinois:

Parcel No. 800XB27

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That part of the Southwest Quarter of the Northwest Quarter of Section 8, Township 2 North, Range 9 West of the Third Principal Meridian, St. Clair County, Illinois, being a tract of land as described in the Administrator's Deed to the State of Illinois as recorded on February 23, 1960 in Book 1669 on Page 96, and more particularly described as follows:

Commencing at the northwest corner of the Southwest Quarter of the Northwest Quarter of Section 8, Township 2 North, Range 9 West of the Third Principal Meridian; thence eastwardly along the northerly line of said Southwest Quarter of the Northwest Quarter of Section 8, a distance of 420.5 feet to a point; thence southerly at right angles to the last said course, a distance of 50.00 feet to the Point of the Beginning.

From said Point of Beginning; thence in an easterly direction and parallel to said northerly line of said Southwest Quarter of the Northwest Quarter of said Section 8, a distance of 140.0 feet to a stone in the northwesterly right of way line of U.S. Route 40; thence in a southwesterly direction along said northwesterly right of way line of U.S. Route 40, said right of way being an arc of a circle having a radius of 1,005.37 feet, a distance of 121.55 feet to a point; thence in a northwesterly direction along a straight line, 64.43 feet to the Point of Beginning.

Parcel 800XB27 herein described contains 0.0835 acre or 3,636 square feet, more or less.

AND

Parcel No. 800XB37

Part of the Northwest Quarter of the Northwest Quarter of Section 8, Township 2 North, Range 9 West of the Third Principal Meridian, St. Clair County, Illinois, described as follows:

Beginning at the southwest corner of said Northwest Quarter of the Northwest Quarter of Section 8; thence on an assumed bearing of South 89 degrees 48 minutes 11 seconds East on the south line of said Quarter Quarter Section, also being the south line of a tract of land described in the Deed for Dedication of Right of Way to the State of Illinois as recorded on March 10, 1924 in Book 584 on Page 207, a distance of 654.72 feet; thence North 00 degrees 11 minutes 49 seconds East, 50.00 feet; thence North 89 degrees 48 minutes 11 seconds West, 655.83 feet to the west line of said Quarter Quarter Section; thence South 01 degree 04 minutes 42 seconds East on said west line, 50.01 feet to the Point of Beginning.

Parcel 800XB37 herein described contains 0.7521 acre or 32,763 square feet, more or less.

Section 100. Upon the payment of the sum of \$202,333 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the Secretary of the Department of Transportation is authorized to convey by quitclaim deed all right, title and interest in and to the following described land in Will County, Illinois, to the Village of Tinley Park:

Parcel No. 1WY1011

That part of the Southeast Quarter of Section 1, Township 35 North, Range 12 East of the Third Principal Meridian, in Will County, Illinois, described as follows: Commencing at the southeast corner of said Southeast Quarter; thence on an assumed bearing of South 88 degrees 08 minutes 44 seconds West, on the south line of said Southeast Quarter, 86.43 feet to the Point of Beginning; thence continuing South 88 degrees 08 minutes 44 seconds West, on said south line, 53.57 feet to the west right of way line of Harlem Avenue; thence North 01 degree 38 minutes 39 seconds West, on said west right of way line, 377.68 feet to an angle point in said west right of way line; thence North 03 degrees 56 minutes 11 seconds West, on said west right of way line, 647.60 feet to a point of

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curvature on said west right of way line; thence northwest on said west right of way line, being a 410.00 foot radius curve concave to the southwest, 276.96 feet, the chord of said curve bears North 23 degrees 17 minutes 11 seconds West, 271.72 feet; thence northwest on said west right of way line, being a 11,349.16 foot radius curve concave to the southwest, 261.05 feet, the chord of said curve bears North 43 degrees 17 minutes 50 seconds West, 261.05 feet; thence North 48 degrees 57 minutes 41 seconds West, on said west right of way line, 264.30 feet to an angle point in said west right of way line; thence North 88 degrees 21 minutes 33 seconds East, on said west right of way line, 78.25 feet; thence South 47 degrees 07 minutes 22 seconds East, 47.53 feet; thence South 43 degrees 35 minutes 33 seconds West, 6.00 feet; thence South 46 degrees 24 minutes 27 seconds East, 12.00 feet; thence North 43 degrees 35 minutes 33 seconds East, 6.15 feet; thence South 46 degrees 22 minutes 21 seconds East, 137.82 feet; thence South 44 degrees 54 minutes 12 seconds East, 158.91 feet; thence South 42 degrees 14 minutes 03 seconds East, 118.94 feet to a point of curvature; thence southeast on a 467.00 foot radius curve concave to the southwest, 307.43 feet, the chord of said curve bears South 23 degrees 22 minutes 29 seconds East, 301.91 feet; thence South 04 degrees 30 minutes 56 seconds East, 282.37 feet; thence South 04 degrees 08 minutes 29 seconds East, 196.49 feet; thence South 03 degrees 39 minutes 37 seconds East, 172.58 feet; thence South 02 degrees 24 minutes 19 seconds East, 178.49 feet; thence South 01 degree 48 minutes 35 seconds East, 195.93 feet to the Point of Beginning.

Said parcel containing 2.060 acres, more or less. It is understood and agreed that there is no existing right of access nor will access be permitted in the future by the State of Illinois, Department of Transportation, from or over the premises above described to and from FAI Route 80, previously declared a freeway.

Section 105. Upon the payment of the sum of \$64,667 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the easement for highway purposes acquired by the People of the State of Illinois is released over and through the following described land in Kane County, Illinois:

Parcel No. 1WY0820

That part of the Southeast Quarter of Section 30, Township 42 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, described as follows:

Commencing at the northeast corner of the said Southeast Quarter of Section 30; thence West along the north line of the said Southeast Quarter of Section 30 for a distance of 1347.4 feet; thence South at right angles to the last described course for a distance of 36.4 feet; thence West at right angles to the last described course for a distance of 247.65 feet; thence southwesterly along a curve to the left having a radius of 25.0 feet and tangent to the last described course for a distance of 34.33 feet to the Point of Beginning, said point being 60.0 feet normally distant southerly of the centerline of SBI Route 5 (U.S. Route 20); thence continuing southerly and southeasterly along said curve 31.76 feet to a point; thence southeasterly along a curve to the right having a radius of 1045.6 feet and tangent to the last described curve at the last described point for a distance of 423.84 feet to a point; thence easterly along a curve to the left having a radius of 25.0 feet and tangent to the last described curve at the last described point for a distance of 23.65 feet to a point on a line parallel with and 67.5 feet normally distant westerly of the centerline of FA Route 64 (State Route 47); thence southerly along said parallel line which forms an angle of 82 degrees 42 minutes to the right with the tangent to the last described curve at the last described point for a distance of 257.7 feet; thence northwesterly along a curve to the left having a radius of 965.6 feet and tangent to a line which forms an angle of 166 degrees 18 minutes to the right with a prolongation of the last described course for a distance of 925.3 feet to a point on a parallel with and 60.0 feet normally distant southerly of the said centerline of SBI Route 5; thence easterly along said parallel line which forms an angle of 168 degrees 19 minutes to the right with the tangent to the last described curve at the last described point for a distance of 292.2 feet to the Point of Beginning, containing 1.307 acres, more or less.

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Section 110. Upon the payment of the sum of \$65,333 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the easement for highway purposes acquired by the People of the State of Illinois is released over and through the following described land in DuPage County, Illinois:

Parcel No. 1WY0554

That part of the Southwest Quarter of Section 15, Township 39 North, Range 9 East of the Third Principal Meridian in DuPage County, Illinois, lying between the west right-of-way of Illinois Route 59, the south right-of-way of Dayton Avenue, and a line 30.00 feet to the left of the centerline of construction as described in dedication recorded November 16, 1920, as Document No. 145278, said parcel more particularly described as follows:

Beginning at a point on the southerly right-of-way of Dayton Avenue (formerly SBI Route 6), said point being the northeast corner of Tract 2 of Plat of Dedication recorded July 27, 1932, as Document No. 327507 as monumented; thence on an assumed bearing of South 86 degrees 02 minutes 29 seconds East, 227.76 feet along said south right-of-way of Dayton Avenue to the west right-of-way of Illinois Route 59; thence South 00 degrees 17 minutes 23 seconds East, 208.16 feet along said west right-of-way to said line, 30.00 feet to the left of centerline described in Document No. 145278; thence northwesterly, 342.18 feet along said line having a radius of 269.94 feet, the chord of said curve bears North 45 degrees 33 minutes 22 seconds West, 319.73 feet to the Point of Beginning.

Said parcel contains 0.281 acre, more or less.

Section 115. Upon the payment of the sum of \$17,250 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the Secretary of the Department of Transportation is authorized to convey by quitclaim deed all right, title and interest in and to the following described land in Logan County, Illinois, to Kenneth Connolley and C. Jeanne Connolley:

Parcel No. 675X241

A part of the Southeast Quarter of the Northeast Quarter and a part of the Northeast Quarter of the Southeast Quarter, all in Section 14, Township 18 North, Range 2 West of the Third Principal Meridian, said tract being referenced to the relocated centerline of Survey and Plans for Federal Aid Route 73, Section 117,134(X, RS) on file in the Office of the Department of Transportation of the State of Illinois in Springfield, Illinois.

Beginning at the northwest corner of the Southeast Quarter of the Southeast Quarter of Section 11, Township 18 North, Range 2 West of the Third Principal Meridian; thence North 89 degrees 35 minutes West, 915.0 feet to a point on the centerline of the proposed highway; thence South 25 degrees 20 minutes East, along and with said centerline of the proposed highway, 1850.7 feet; thence around a curve to the right tangent to the last named bearing (having a radius of 3819.7 feet) for a distance of 1046.8 feet to the Point of Beginning.

From said Point of Beginning North 89 degrees 59 minutes East, 300.0 feet; thence South 00 degrees 01 minute East, 25.0 feet; thence South 77 degrees 12 minutes West, 180.8 feet; thence South 38 degrees 55 minutes West, 78.0 feet; thence around a curve to the right (tangent to a line at that point have a bearing of South 07 degrees 37 minutes East) having a radius of 3874.7 feet, for a distance of 543.1 feet; thence South 00 degrees 25 minutes West, 274.6 feet; thence South 18 degrees 52 minutes East, 105.9 feet; thence South 05 degrees 03 minutes East 669.7 feet; thence North 89 degrees 55 minutes West, 225.0 feet; thence North 04 degrees 57 minutes East, 569.8 feet; thence North 00 degrees 25 minutes East, 374.6 feet; thence around a curve to the left tangent to the last named bearing (having a radius of 3749.7 feet) for a distance of 550.1 feet; thence North 39 degrees 30 minutes West, 81.6 feet; thence South 89 degrees 59 minutes West, 101.0 feet; thence North 00 degrees 20 minutes East, 55.0 feet, thence North 89 degrees 59 minutes East, 205.2 feet; to the Point

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of Beginning, containing 5.55 acres, more or less except the existing highway right of way for T.R. 197A.

Situated in Logan County, Illinois

AND

A part of the Southeast Quarter of the Northeast Quarter and a part of the Northeast Quarter of the Southeast Quarter, all in Section 14, Township 18 North, Range 2 West of the Third Principal Meridian, said tract being referenced to the relocated centerline of Survey and Plans for Federal Aid Route 73, Section 117,134(X, RS) on file in the office of the Department of Transportation of the State of Illinois in Springfield, Illinois.

Beginning at the northwest corner of the Southeast Quarter of the Southeast Quarter of Section 11, Township 18 North, Range 2 West of the Third Principal Meridian; thence North 89 degrees 35 minutes West, 915.0 feet to a point on the centerline of the proposed highway; thence South 25 degrees 20 minutes East, along and with said centerline of the proposed highway, 1850.7 feet; thence around a curve to the right tangent to the last named bearing (having a radius of 3819.7 feet) for a distance of 1716.7 feet; thence South 00 degrees 25 minutes West 274.6 feet; thence South 89 degrees 35 minutes East 55.0 feet to the Point of Beginning. From said Point of Beginning South 18 degrees 52 minutes East 105.9 feet; thence South 05 degrees 03 minutes East 568.7 feet; thence North 89 degrees 55 minutes West 30.0 feet; thence North 05 degrees 03 minutes West 669.7 feet; more or less to the Point of Beginning and containing 0.43 acres, more or less.

Section 120. Upon the payment of the sum of \$35,200 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the Secretary of the Department of Transportation is authorized to convey by quitclaim deed all right, title and interest in and to the following described land in Logan County, Illinois, to Suzanne Harp:

Parcel No. 675X285

A part of the East Half of the Southeast Quarter of Section 14, Township 18 North, Range 2 West of the Third Principal Meridian, said tract being referenced to the relocated centerline of Survey and Plans for Federal Aid Route 73, Section 117,134(X,RS), on file in the office of the Department of Transportation of the State of Illinois in Springfield, Illinois.

Tract A

Beginning at the southeast corner of Section 14, Township 18 North, Range 2 West of the Third Principal Meridian, thence North 89 degrees 23 minutes West, 973.9 feet to a point on the centerline of the proposed highway; thence around a curve to the right (tangent to a line at that point having a bearing of North 16 degrees 45 minutes West) having a radius of 2291.8 feet, for a distance of 572.8 feet to the Point of Beginning.

From said Point of Beginning North 89 degrees 44 minutes West, 80.4 feet; thence North 5 degrees 49 minutes West, 114.6 feet; thence North 6 degrees 47 minutes West, 239.5 feet; thence North 89 degrees 35 minutes West, 95.0 feet; thence North 0 degrees 25 minutes East, 586.3 feet; thence North 56 degrees 42 minutes East, 474.9 feet; thence South 0 degrees 25 minutes West, 349.9 feet; thence South 7 degrees 23 minutes West, 743.1 feet; thence South 0 degrees 02 minutes East, 113.5 feet; thence North 89 degrees 44 minutes West, 88.1 feet to the Point of Beginning, containing 7.12 acres, more or less, excluding the existing right of way of SBI 121 (IL Route 121) as both now located.

Tract B:

Beginning at the southeast corner of Section 14, Township 18 North, Range 2 West of the Third Principal Meridian; thence North 89 degrees 23 minutes West, 973.9 feet to a point on the

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centerline of the proposed highway; thence around a curve to the right (tangent to a line at that point having a bearing of North 16 degrees 45 minutes West) having a radius of 2291.8 feet, for a distance of 686.5; thence North 0 degrees 25 minutes East, 1088.9 feet to the Point of Beginning.

From said Point of Beginning South 56 degrees 42 minutes West, 258.5 feet; thence North 0 degrees 25 minutes East, 733.1 feet; thence South 89 degrees 55 minutes East, 325.0 feet; thence South 6 degrees 53 minutes East, 481.1 feet; thence South 56 degrees 42 minutes West, 205.9 feet to the Point of Beginning, containing 4.22 acres more or less, excluding the existing right of way of SBI 121 (IL 121) as both now located.

Section 125. Upon the payment of the sum of \$2,500 to the State of Illinois, the rights or easements of access, crossing, light, air and view from, to and over the following described line and FAS Route 12 are restored subject to permit requirements of the State of Illinois, Department of Transportation:

Parcel No. 800XB58

Part of the Southeast Quarter of Section 35, Township 6 North, Range 2 West of the Third Principal Meridian in Bond County, Illinois more particularly described as follows:

Beginning at the intersection of the west right of way line of 7th Street of the Village of Mulberry Grove, Illinois and the north right of way line of FAS Route 12 (U.S. Route 40), as described in Deed Book 114 on Page 353, said point being centerline survey Station 2309+12, 137.00 feet left; thence on an assumed bearing of South 53 degrees 21 minutes 18 seconds West on the north right of way line of FAS Route 12 (U.S. Route 40), a distance of 104.90 feet to a point, said point being centerline survey Station 2308+25, 75.00 feet left; thence South 89 degrees 35 minutes 00 seconds West on said north right of way line, 315.00 feet to a point, said point being centerline survey Station 2305+12, 75.00 feet left, and the point of terminus.

Section 130. Upon the payment of the sum of \$1,400 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the Secretary of the Department of Transportation is authorized to convey by quitclaim deed all right, title and interest in and to the following described land in Logan County, Illinois, to Cooper Farm, Inc.:

Parcel No. 675X296

A part of Northwest Quarter and a part of the Southwest Quarter, all in Section 11, Township 18 North, Range 2 West of the Third Principal Meridian, said tract, being referenced to the relocated centerline of Survey and Plans for Federal Aid Route 73, Section 117, 134(X,RS), on file in the office of the Department of Transportation of the State of Illinois in Springfield, Illinois. Beginning at the northwest corner of the Southeast Quarter of the Southeast Quarter of said Section 11, thence North 89 degrees 35 minutes West, 915 feet to a point on the centerline of the proposed highway; thence North 25 degrees 20 minutes West, along and with said centerline 480.8 feet; thence around a curve to the right tangent to the last named bearing (having a radius of 2291.8 feet) for a distance of 1028.7 feet to the Point of Beginning. From said Point of Beginning South 00 degrees 23 minutes West, 610.9 feet; thence around a curve to the right (tangent to a line at that point having a bearing of North 14 degrees 33 minutes West) having a radius of 2371.8 feet, for a distance of 617.9 feet; thence North 00 degrees 23 minutes East, 148.5 feet; thence North 22 degrees 11 minutes east 107.7 feet; thence South 89 degrees 37 minutes East, 40.0 feet; thence South 00 degrees 23 minutes West, 248.5 feet to the Point of Beginning, containing 0.45 acres, and excluding the existing highway right of way of Illinois 121.

Section 135. Upon the payment of the sum of \$341,500 to the State of Illinois, and subject to the conditions set forth in Section 900 of this Act, the Secretary of the Department of Transportation is authorized to convey by quitclaim deed all right, title and interest in and to the following described land

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in Cook County, Illinois, to Park Ridge Point:

Parcel No. 0ZZ0942

That part of the Northeast Quarter of Section 21, Township 41 North, Range 12 East of the Third Principal Meridian bounded and described as follows: Commencing at the northeast corner of said Section 21; thence South 00 degrees 05 minutes 10 seconds East being an assumed bearing on the east line of the Northeast Quarter of said Section 21, a distance of 49.26 feet to the northeast corner of Lot 1 in Methodist Publishing House Re-subdivision according to the plat thereof recorded June 12, 1961 as Document Number 18185502; thence South 77 degrees 28 minutes 47 seconds West on the northerly line of said Lot 1, being the same as the northerly line of Park Ridge Pointe according to the plat thereof recorded April 30, 1997 as Document Number 97303969, a distance of 385.35 feet (386.27 feet = record); thence South 46 degrees 35 minutes 22 seconds West, on the northwesterly line of said Park Ridge Pointe, 437.25 feet (437.00 feet = record); thence South 13 degrees 15 minutes 32 seconds West 50.01 feet; thence South 47 degrees 45 minutes 32 seconds West, 41.00 feet to the northwesterly corner of Lot 1 in said Methodist Publishing House Re-subdivision; thence North 47 degrees 45 minutes 32 seconds East, 33.33 feet to the northeasterly right-of-way line of Old Rand Road as shown on Garland Estate Division according to the plat thereof recorded September 8, 1911 as Document Number 4826189 for the Point of Beginning; thence South 13 degrees 46 minutes 26 seconds West, 73.00 feet; thence South 18 degrees 19 minutes 47 seconds East, 43.30 feet; thence South 34 degrees 09 minutes 22 seconds East, 315.50 feet to the northeasterly line of U.S. Route 14 as established 50.0 feet northeasterly of and concentric to the centerline of said Route 14 as occupied; thence southeasterly on said northeasterly line, 231.58 feet along a curved line to the right, concave to the southwest, having a radius of 1054.53 feet, with a chord bearing of South 50 degrees 44 minutes 57 seconds East and a chord distance of 231.11 feet to the northeasterly right-of-way line of said Old Rand Road; thence North 34 degrees 09 minutes 22 seconds West along said northeasterly right-of-way line, 627.65 feet to the Point of Beginning; all in Cook County, Illinois.

Said parcel contains 0.7114 acres more or less.

Section 900. The Secretary of Transportation shall obtain a certified copy of the portion of this Act containing the title, enacting clause, the effective date, the appropriate Section containing the land description of the property to be transferred or otherwise affected under this Act within 60 days after its effective date and, upon receipt of payment required by the Section shall record the certified document in the Recorder's Office in the county which the land is located.

Section 950. The release of an easement for highway purposes authorized by Section 10 shall be made subject to the express condition that any part of the easement that ceases to be used for public purposes shall revert back to the State of Illinois, Department of Transportation, without further action on the part of the State or the Department.

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

Under the rules, the foregoing **Senate Bill No. 1435**, with House Amendment No. 1, was referred to the Secretary's Desk.

PRESENTATION OF RESOLUTIONS

SENATE RESOLUTION 260

Offered by Senator Hunter and all Senators:
Mourns the death of Barron R "Mr. Fresh" Rice of Springfield.

SENATE RESOLUTION 262

Offered by Senator Viverito and all Senators:
Mourns the death of Caroline A. Noel (nee Bonk).

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SENATE RESOLUTION 263

Offered by Senator Viverito and all Senators:
Mourns the death of Frank S. Boruch.

By unanimous consent, the foregoing resolutions were referred to the Resolutions Consent Calendar.

REPORT FROM RULES COMMITTEE

Senator Viverito, Chairperson of the Committee on Rules, during its May 31, 2005 meeting, reported the following Joint Action Motions have been assigned to the indicated Standing Committees of the Senate:

Executive: **Motion to Concur in House Amendments 1 and 3 to Senate Bill 96; Motion to Concur in House Amendments 1 and 2 to Senate Bill 764**

State Government: **Motion to Concur in House Amendments 1 and 2 to Senate Bill 90; Motion to Concur in House Amendments 1 and 2 to Senate Bill 2053; Motion to Concur in House Amendment 1 to Senate Bill 2072**

Senator Viverito, Chairperson of the Committee on Rules, during its May 31, 2005 meeting, reported the following Legislative Measures have been assigned to the indicated Standing Committees of the Senate:

Executive: **Floor Amendment No. 1 to Senate Bill 932.**

State Government: **Floor Amendment No. 2 to House Bill 2244.**

Senator Viverito, Chairperson of the Committee on Rules, reported that the following Legislative Measure has been approved for consideration:

Floor Amendment No. 4 to Senate Bill 1353

The foregoing floor amendment was placed on the Secretary's Desk.

COMMITTEE MEETING ANNOUNCEMENT

Senator Silverstein, Chairperson of the Committee on Executive, announced that the Executive Committee will meet today in Room 212 Capitol Building, at 4:45 o'clock p.m.

Senator Garrett, Chairperson of the Committee on State Government, announced that the State Government Committee will meet today in Room 400 Capitol Building, at 4:45 o'clock p.m.

Senator Burzynski asked and obtained unanimous consent to recess for the purpose of a Republican caucus.

At the hour of 4:17 o'clock p.m., the Chair announced that the Senate stand at recess subject to the call of the Chair.

AFTER RECESS

At the hour of 6:05 o'clock p.m., the Senate resumed consideration of business.
Senator DeLeo, presiding.

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MESSAGES FROM THE HOUSE

A message from the House by
Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 1968

A bill for AN ACT concerning civil law.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 1968

Passed the House, as amended, May 31, 2005.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 1968

AMENDMENT NO. 1. Amend Senate Bill 1968 by replacing everything after the enacting clause with the following:

"Section 5. The Code of Civil Procedure is amended by adding Section 7-103.113 as follows:
(735 ILCS 5/7-103.113 new)

Sec. 7-103.113. Quick-take; Williamson County. The corporate authorities of Williamson County are hereby authorized to acquire, singularly or jointly with other parties, by gift, purchase, condemnation, or otherwise, any land or interest in land, necessary for the construction and development of a coal mine or transportation facilities to serve a coal mine, to improve or arrange for the improvement of the land and, if deemed to be in the public interest, to convey such land, or interest in land, so acquired and improved to a railroad or company developing the coal mine for fair market value. In addition, quick-take proceedings under Section 7-103 may be used for a period of 12 months after the effective date of this amendatory Act of the 94th General Assembly by Williamson County for the acquisition of the following described property for the purpose of constructing a railroad spur line:

PARCEL 1

As described by deed record book 162, page 337:

A triangular tract of land located in the Northwest Quarter of the Southeast Quarter of Section 7, Township 8 South, Range 3 East of the 3rd Principal Meridian bounded and described as follows:

Beginning at the Southwest corner of said Northwest Quarter of the Southeast Quarter and running thence north, along the west line of said land, two hundred forty (240) feet more or less, to a point sixty-five (65) feet northwesterly from the located center line of the track to the Lake Creek Mine, measured at right angle thereto. Thence south fifty-seven (57) degrees east magnetic bearing, parallel to said center line four hundred (400) feet more or less, to a point in the south line of said land, thence west along said south line three hundred twenty (320) feet more or less, to a point of beginning, containing eighty-eight (0.88) of an acre more or less, excepting the coal underlying same which has heretofore been disposed of.

Parcel 1: Containing an estimated 0.88 Acres.

PARCEL 2

As described by deed record book 162, page 336:

A strip of land one hundred thirty (130) feet wide, extending over and across the north half of the Southwest Quarter of the Southeast Quarter of Section Seven (7), Township Eight (8) South, Range

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Three (3) East of the Third (3rd) Principal Meridian, said strip of land being sixty-five (65) feet in width on each side of the located center line of the track to Lake Creek Mine. Said located center line intersects the north line of said land, at a point two hundred ten (210) feet east of the northwest corner of said land and run thence south fifty-seven (57) degrees east, magnetic bearing, eleven hundred fifty-three (1153) feet more or less, to a point in the south line of said land one hundred eighty-nine (189) feet west of the southeast corner of said land. Said strip of land contains three and forty-five hundredths (3.45) acres more or less.

Parcel 2: Containing an estimated 3.45 Acres.

PARCEL 3

As described by deed record book 162, page 339:

A triangular tract of land located in the South Half of the Southwest Quarter of the Southeast Quarter of Section Seven (7), Township Eight (8) South, Range Three (3) East of the Third (3rd) Principal Meridian, bounded and described as follows:

Beginning at the northeast corner of said land, and running thence west two hundred seventy (270) feet more or less, to a point fifty (50) feet southwesterly from the located center line to the track to Lake Creek Mine, thence south fifty-seven (57) degrees east, magnetic bearing, parallel to said center line, three hundred thirty (330) feet more or less, to the point of beginning, containing sixty-three hundredths (0.63) of an acre more or less; excepting the coal underlying same which has heretofore been disposed of.

Parcel 3: Containing an estimated 0.63 Acres.

PARCEL 4

A parcel of land to the extent owned one hundred and thirty-five (135) feet wide located in and running across the South Half (S 1/2) of the Southeast Quarter (SE 1/4) of Section Seven (7), Township Eight (8) South, Range Three (3) East of the Third (3rd) Principal Meridian, bounded and described as follows:

Beginning at the northwest corner of said South Half (S 1/2) of the Southeast Quarter (SE 1/4) of Section Seven (7), Township Eight (8) South, Range Three (3) East and running thence south along the west line of said land fifty-three (53) feet more or less to the point of beginning, thence south along the west line of the said land one hundred and fifty nine (159) feet thence south fifty-seven degrees (57) east, magnetic bearing eight hundred (800) feet more or less to a point on the south line of Section Seven (7), Township Eight (8) South, Range Three (3) East; said point being six hundred seventy (670) feet east of the southeast corner of said Section Seven (7), thence east along the south line of said Section Seven (7) two hundred twenty-three (223) feet to a point being four hundred and forty-seven (447) feet east of the southeast corner of said Section Seven (7) thence north fifty-seven (57) degrees west one thousand and sixty-four (1064) feet more or less to the point of beginning; containing 1.48 acres more or less.

Parcel 4: Containing an estimated 1.48 Acres.

Section 99. Effective date. This Act takes effect upon becoming law."

Under the rules, the foregoing **Senate Bill No. 1968**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 316

[May 31, 2005]

A bill for AN ACT concerning revenue.

Together with the following amendments which are attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 316

House Amendment No. 2 to SENATE BILL NO. 316

Passed the House, as amended, May 31, 2005.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 316

AMENDMENT NO. 1. Amend Senate Bill 316 by replacing everything after the enacting clause with the following:

"Section 5. The Riverboat Gambling Act is amended by changing Section 13 as follows:

(230 ILCS 10/13) (from Ch. 120, par. 2413)

Sec. 13. Wagering tax; rate; distribution.

(a) Until January 1, 1998, a tax is imposed on the adjusted gross receipts received from gambling games authorized under this Act at the rate of 20%.

(a-1) From January 1, 1998 until July 1, 2002, a privilege tax is imposed on persons engaged in the business of conducting riverboat gambling operations, based on the adjusted gross receipts received by a licensed owner from gambling games authorized under this Act at the following rates:

15% of annual adjusted gross receipts up to and including \$25,000,000;

20% of annual adjusted gross receipts in excess of \$25,000,000 but not exceeding \$50,000,000;

25% of annual adjusted gross receipts in excess of \$50,000,000 but not exceeding \$75,000,000;

30% of annual adjusted gross receipts in excess of \$75,000,000 but not exceeding \$100,000,000;

35% of annual adjusted gross receipts in excess of \$100,000,000.

(a-2) From July 1, 2002 until July 1, 2003, a privilege tax is imposed on persons engaged in the business of conducting riverboat gambling operations, other than licensed managers conducting riverboat gambling operations on behalf of the State, based on the adjusted gross receipts received by a licensed owner from gambling games authorized under this Act at the following rates:

15% of annual adjusted gross receipts up to and including \$25,000,000;

22.5% of annual adjusted gross receipts in excess of \$25,000,000 but not exceeding \$50,000,000;

27.5% of annual adjusted gross receipts in excess of \$50,000,000 but not exceeding \$75,000,000;

32.5% of annual adjusted gross receipts in excess of \$75,000,000 but not exceeding \$100,000,000;

37.5% of annual adjusted gross receipts in excess of \$100,000,000 but not exceeding \$150,000,000;

45% of annual adjusted gross receipts in excess of \$150,000,000 but not exceeding \$200,000,000;

50% of annual adjusted gross receipts in excess of \$200,000,000.

(a-3) Beginning July 1, 2003, a privilege tax is imposed on persons engaged in the business of conducting riverboat gambling operations, other than licensed managers conducting riverboat gambling operations on behalf of the State, based on the adjusted gross receipts received by a licensed owner from gambling games authorized under this Act at the following rates:

15% of annual adjusted gross receipts up to and including \$25,000,000;

27.5% of annual adjusted gross receipts in excess of \$25,000,000 but not exceeding \$37,500,000;

32.5% of annual adjusted gross receipts in excess of \$37,500,000 but not exceeding \$50,000,000;

37.5% of annual adjusted gross receipts in excess of \$50,000,000 but not exceeding \$75,000,000;

45% of annual adjusted gross receipts in excess of \$75,000,000 but not exceeding \$100,000,000;

50% of annual adjusted gross receipts in excess of \$100,000,000 but not exceeding

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\$250,000,000;

70% of annual adjusted gross receipts in excess of \$250,000,000.

An amount equal to the amount of wagering taxes collected under this subsection (a-3) that are in addition to the amount of wagering taxes that would have been collected if the wagering tax rates under subsection (a-2) were in effect shall be paid into the Common School Fund.

The privilege tax imposed under this subsection (a-3) shall no longer be imposed beginning on the earlier of (i) July 1, ~~2007~~ 2005; (ii) the first date after June 20, 2003 ~~the effective date of this amendatory Act of the 93rd General Assembly~~ that riverboat gambling operations are conducted pursuant to a dormant license; or (iii) the first day that riverboat gambling operations are conducted under the authority of an owners license that is in addition to the 10 owners licenses initially authorized under this Act. For the purposes of this subsection (a-3), the term "dormant license" means an owners license that is authorized by this Act under which no riverboat gambling operations are being conducted on June 20, 2003 ~~the effective date of this amendatory Act of the 93rd General Assembly~~.

(a-4) Beginning on the first day on which the tax imposed under subsection (a-3) is no longer imposed, a privilege tax is imposed on persons engaged in the business of conducting riverboat gambling operations, other than licensed managers conducting riverboat gambling operations on behalf of the State, based on the adjusted gross receipts received by a licensed owner from gambling games authorized under this Act at the following rates:

15% of annual adjusted gross receipts up to and including \$25,000,000;

22.5% of annual adjusted gross receipts in excess of \$25,000,000 but not exceeding \$50,000,000;

27.5% of annual adjusted gross receipts in excess of \$50,000,000 but not exceeding \$75,000,000;

32.5% of annual adjusted gross receipts in excess of \$75,000,000 but not exceeding \$100,000,000;

37.5% of annual adjusted gross receipts in excess of \$100,000,000 but not exceeding \$150,000,000;

45% of annual adjusted gross receipts in excess of \$150,000,000 but not exceeding \$200,000,000;

50% of annual adjusted gross receipts in excess of \$200,000,000.

(a-8) Riverboat gambling operations conducted by a licensed manager on behalf of the State are not subject to the tax imposed under this Section.

(a-10) The taxes imposed by this Section shall be paid by the licensed owner to the Board not later than 3:00 o'clock p.m. of the day after the day when the wagers were made.

(b) Until January 1, 1998, 25% of the tax revenue deposited in the State Gaming Fund under this Section shall be paid, subject to appropriation by the General Assembly, to the unit of local government which is designated as the home dock of the riverboat. Beginning January 1, 1998, from the tax revenue deposited in the State Gaming Fund under this Section, an amount equal to 5% of adjusted gross receipts generated by a riverboat shall be paid monthly, subject to appropriation by the General Assembly, to the unit of local government that is designated as the home dock of the riverboat. From the tax revenue deposited in the State Gaming Fund pursuant to riverboat gambling operations conducted by a licensed manager on behalf of the State, an amount equal to 5% of adjusted gross receipts generated pursuant to those riverboat gambling operations shall be paid monthly, subject to appropriation by the General Assembly, to the unit of local government that is designated as the home dock of the riverboat upon which those riverboat gambling operations are conducted.

(c) Appropriations, as approved by the General Assembly, may be made from the State Gaming Fund to the Department of Revenue and the Department of State Police for the administration and enforcement of this Act, or to the Department of Human Services for the administration of programs to treat problem gambling.

(c-5) After the payments required under subsections (b) and (c) have been made, an amount equal to 15% of the adjusted gross receipts of (1) an owners licensee that relocates pursuant to Section 11.2, (2) an owners ~~licensee~~ licensee conducting riverboat gambling operations pursuant to an owners license that is initially issued after June 25, 1999, or (3) the first riverboat gambling operations conducted by a licensed manager on behalf of the State under Section ~~7.3~~ 7.2, whichever comes first, shall be paid from the State Gaming Fund into the Horse Racing Equity Fund.

(c-10) Each year the General Assembly shall appropriate from the General Revenue Fund to the Education Assistance Fund an amount equal to the amount paid into the Horse Racing Equity Fund pursuant to subsection (c-5) in the prior calendar year.

(c-15) After the payments required under subsections (b), (c), and (c-5) have been made, an amount

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equal to 2% of the adjusted gross receipts of (1) an owners licensee that relocates pursuant to Section 11.2, (2) an owners licensee conducting riverboat gambling operations pursuant to an owners license that is initially issued after June 25, 1999, or (3) the first riverboat gambling operations conducted by a licensed manager on behalf of the State under Section ~~7.3~~ ~~7-2~~, whichever comes first, shall be paid, subject to appropriation from the General Assembly, from the State Gaming Fund to each home rule county with a population of over 3,000,000 inhabitants for the purpose of enhancing the county's criminal justice system.

(c-20) Each year the General Assembly shall appropriate from the General Revenue Fund to the Education Assistance Fund an amount equal to the amount paid to each home rule county with a population of over 3,000,000 inhabitants pursuant to subsection (c-15) in the prior calendar year.

(c-25) After the payments required under subsections (b), (c), (c-5) and (c-15) have been made, an amount equal to 2% of the adjusted gross receipts of (1) an owners ~~licensee~~ ~~license~~ that relocates pursuant to Section 11.2, (2) an owners ~~licensee~~ ~~license~~ conducting riverboat gambling operations pursuant to an owners license that is initially issued after June 25, 1999, or (3) the first riverboat gambling operations conducted by a licensed manager on behalf of the State under Section ~~7.3~~ ~~7-2~~, whichever comes first, shall be paid from the State Gaming Fund to Chicago State University.

(d) From time to time, the Board shall transfer the remainder of the funds generated by this Act into the Education Assistance Fund, created by Public Act 86-0018, of the State of Illinois.

(e) Nothing in this Act shall prohibit the unit of local government designated as the home dock of the riverboat from entering into agreements with other units of local government in this State or in other states to share its portion of the tax revenue.

(f) To the extent practicable, the Board shall administer and collect the wagering taxes imposed by this Section in a manner consistent with the provisions of Sections 4, 5, 5a, 5b, 5c, 5d, 5e, 5f, 5g, 5i, 5j, 6, 6a, 6b, 6c, 8, 9, and 10 of the Retailers' Occupation Tax Act and Section 3-7 of the Uniform Penalty and Interest Act.

(Source: P.A. 92-595, eff. 6-28-02; 93-27, eff. 6-20-03; 93-28, eff. 6-20-03; revised 1-28-04.)

Section 99. Effective date. This Act takes effect upon becoming law."

AMENDMENT NO. 2 TO SENATE BILL 316

AMENDMENT NO. 2. Amend Senate Bill 316, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The Riverboat Gambling Act is amended by changing Sections 12 and 13 as follows:
(230 ILCS 10/12) (from Ch. 120, par. 2412)

Sec. 12. Admission tax; fees.

(a) A tax is hereby imposed upon admissions to riverboats operated by licensed owners authorized pursuant to this Act. Until July 1, 2002, the rate is \$2 per person admitted. From July 1, 2002 ~~and~~ until July 1, 2003, the rate is \$3 per person admitted. ~~From Beginning~~ Beginning July 1, 2003 until the effective date of this amendatory Act of the 94th General Assembly, for a licensee that admitted 1,000,000 persons or fewer in the previous calendar year, the rate is \$3 per person admitted; for a licensee that admitted more than 1,000,000 but no more than 2,300,000 persons in the previous calendar year, the rate is \$4 per person admitted; and for a licensee that admitted more than 2,300,000 persons in the previous calendar year, the rate is \$5 per person admitted. Beginning on the effective date of this amendatory Act of the 94th General Assembly, for a licensee that admitted 1,000,000 persons or fewer in calendar year 2004, the rate is \$2 per person admitted, and for all other licensees the rate is \$3 per person admitted. Beginning July 1, 2003, for a licensee that admitted 2,300,000 persons or fewer in the previous calendar year, the rate is \$4 per person admitted and for a licensee that admitted more than 2,300,000 persons in the previous calendar year, the rate is \$5 per person admitted. This admission tax is imposed upon the licensed owner conducting gambling.

(1) The admission tax shall be paid for each admission.

(2) (Blank).

(3) The riverboat licensee may issue tax-free passes to actual and necessary officials and employees of the licensee or other persons actually working on the riverboat.

(4) The number and issuance of tax-free passes is subject to the rules of the Board, and a list of all persons to whom the tax-free passes are issued shall be filed with the Board.

(a-5) A fee is hereby imposed upon admissions operated by licensed managers on behalf of the State pursuant to Section 7.3 at the rates provided in this subsection (a-5). For a licensee that admitted 1,000,000 persons or fewer in the previous calendar year, the rate is \$3 per person admitted; for a

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licensee that admitted more than 1,000,000 but no more than 2,300,000 persons in the previous calendar year, the rate is \$4 per person admitted; and for a licensee that admitted more than 2,300,000 persons in the previous calendar year, the rate is \$5 per person admitted.

(1) The admission fee shall be paid for each admission.

(2) (Blank).

(3) The licensed manager may issue fee-free passes to actual and necessary officials and employees of the manager or other persons actually working on the riverboat.

(4) The number and issuance of fee-free passes is subject to the rules of the Board, and a list of all persons to whom the fee-free passes are issued shall be filed with the Board.

(b) From the tax imposed under subsection (a) and the fee imposed under subsection (a-5), a municipality shall receive from the State \$1 for each person embarking on a riverboat docked within the municipality, and a county shall receive \$1 for each person embarking on a riverboat docked within the county but outside the boundaries of any municipality. The municipality's or county's share shall be collected by the Board on behalf of the State and remitted quarterly by the State, subject to appropriation, to the treasurer of the unit of local government for deposit in the general fund.

(c) The licensed owner shall pay the entire admission tax to the Board and the licensed manager shall pay the entire admission fee to the Board. Such payments shall be made daily. Accompanying each payment shall be a return on forms provided by the Board which shall include other information regarding admissions as the Board may require. Failure to submit either the payment or the return within the specified time may result in suspension or revocation of the owners or managers license.

(d) The Board shall administer and collect the admission tax imposed by this Section, to the extent practicable, in a manner consistent with the provisions of Sections 4, 5, 5a, 5b, 5c, 5d, 5e, 5f, 5g, 5i, 5j, 6, 6a, 6b, 6c, 8, 9 and 10 of the Retailers' Occupation Tax Act and Section 3-7 of the Uniform Penalty and Interest Act.

(Source: P.A. 92-595, eff. 6-28-02; 93-27, eff. 6-20-03; 93-28, eff. 6-20-03; revised 8-1-03.)

(230 ILCS 10/13) (from Ch. 120, par. 2413)

Sec. 13. Wagering tax; rate; distribution.

(a) Until January 1, 1998, a tax is imposed on the adjusted gross receipts received from gambling games authorized under this Act at the rate of 20%.

(a-1) From January 1, 1998 until July 1, 2002, a privilege tax is imposed on persons engaged in the business of conducting riverboat gambling operations, based on the adjusted gross receipts received by a licensed owner from gambling games authorized under this Act at the following rates:

15% of annual adjusted gross receipts up to and including \$25,000,000;

20% of annual adjusted gross receipts in excess of \$25,000,000 but not exceeding \$50,000,000;

25% of annual adjusted gross receipts in excess of \$50,000,000 but not exceeding \$75,000,000;

30% of annual adjusted gross receipts in excess of \$75,000,000 but not exceeding \$100,000,000;

35% of annual adjusted gross receipts in excess of \$100,000,000.

(a-2) From July 1, 2002 until July 1, 2003, a privilege tax is imposed on persons engaged in the business of conducting riverboat gambling operations, other than licensed managers conducting riverboat gambling operations on behalf of the State, based on the adjusted gross receipts received by a licensed owner from gambling games authorized under this Act at the following rates:

15% of annual adjusted gross receipts up to and including \$25,000,000;

22.5% of annual adjusted gross receipts in excess of \$25,000,000 but not exceeding \$50,000,000;

27.5% of annual adjusted gross receipts in excess of \$50,000,000 but not exceeding \$75,000,000;

32.5% of annual adjusted gross receipts in excess of \$75,000,000 but not exceeding \$100,000,000;

37.5% of annual adjusted gross receipts in excess of \$100,000,000 but not exceeding \$150,000,000;

45% of annual adjusted gross receipts in excess of \$150,000,000 but not exceeding \$200,000,000;

50% of annual adjusted gross receipts in excess of \$200,000,000.

(a-3) Beginning July 1, 2003, a privilege tax is imposed on persons engaged in the business of conducting riverboat gambling operations, other than licensed managers conducting riverboat gambling operations on behalf of the State, based on the adjusted gross receipts received by a licensed owner from

gambling games authorized under this Act at the following rates:

- 15% of annual adjusted gross receipts up to and including \$25,000,000;
- 27.5% of annual adjusted gross receipts in excess of \$25,000,000 but not exceeding \$37,500,000;
- 32.5% of annual adjusted gross receipts in excess of \$37,500,000 but not exceeding \$50,000,000;
- 37.5% of annual adjusted gross receipts in excess of \$50,000,000 but not exceeding \$75,000,000;
- 45% of annual adjusted gross receipts in excess of \$75,000,000 but not exceeding \$100,000,000;
- 50% of annual adjusted gross receipts in excess of \$100,000,000 but not exceeding \$250,000,000;
- 70% of annual adjusted gross receipts in excess of \$250,000,000.

An amount equal to the amount of wagering taxes collected under this subsection (a-3) that are in addition to the amount of wagering taxes that would have been collected if the wagering tax rates under subsection (a-2) were in effect shall be paid into the Common School Fund.

The privilege tax imposed under this subsection (a-3) shall no longer be imposed beginning on the earlier of (i) July 1, 2005; (ii) the first date after ~~June 20, 2003~~ ~~the effective date of this amendatory Act of the 93rd General Assembly~~ that riverboat gambling operations are conducted pursuant to a dormant license; or (iii) the first day that riverboat gambling operations are conducted under the authority of an owners license that is in addition to the 10 owners licenses initially authorized under this Act. For the purposes of this subsection (a-3), the term "dormant license" means an owners license that is authorized by this Act under which no riverboat gambling operations are being conducted on ~~June 20, 2003~~ ~~the effective date of this amendatory Act of the 93rd General Assembly~~.

(a-4) Beginning on the first day on which the tax imposed under subsection (a-3) is no longer imposed, a privilege tax is imposed on persons engaged in the business of conducting riverboat gambling operations, other than licensed managers conducting riverboat gambling operations on behalf of the State, based on the adjusted gross receipts received by a licensed owner from gambling games authorized under this Act at the following rates:

- 15% of annual adjusted gross receipts up to and including \$25,000,000;
- 22.5% of annual adjusted gross receipts in excess of \$25,000,000 but not exceeding \$50,000,000;
- 27.5% of annual adjusted gross receipts in excess of \$50,000,000 but not exceeding \$75,000,000;
- 32.5% of annual adjusted gross receipts in excess of \$75,000,000 but not exceeding \$100,000,000;
- 37.5% of annual adjusted gross receipts in excess of \$100,000,000 but not exceeding \$150,000,000;
- 45% of annual adjusted gross receipts in excess of \$150,000,000 but not exceeding \$200,000,000;
- 50% of annual adjusted gross receipts in excess of \$200,000,000.

(a-8) Riverboat gambling operations conducted by a licensed manager on behalf of the State are not subject to the tax imposed under this Section.

(a-10) The taxes imposed by this Section shall be paid by the licensed owner to the Board not later than 3:00 o'clock p.m. of the day after the day when the wagers were made.

(a-15) If the privilege tax imposed under subsection (a-3) is no longer imposed pursuant to item (i) of the last paragraph of subsection (a-3), then by June 15 of each year, each owners licensee, other than an owners licensee that admitted 1,000,000 persons or fewer in calendar year 2004, must, in addition to the payment of all amounts otherwise due under this Section, pay to the Board the amount, if any, by which the base amount for the licensed owner exceeds the amount of tax paid under this Section by the licensed owner in the then current State fiscal year. The obligation imposed by this subsection (a-15) is binding on any person, firm, corporation, or other entity that acquires an ownership interest in any such owners license. The obligation imposed under this subsection (a-15) terminates on the earliest of: (i) July 1, 2007, (ii) the first day after the effective date of this amendatory Act of the 94th General Assembly that riverboat gambling operations are conducted pursuant to a dormant license, (iii) the first day that riverboat gambling operations are conducted under the authority of an owners license that is in addition to the 10 owners licenses initially authorized under this Act, or (iv) the first day that a licensee under the Illinois Horse Racing Act of 1975 conducts gaming operations with slot machines or other electronic gaming devices. The Board must reduce the obligation imposed under this subsection (a-15) by an

amount the Board deems reasonable for any of the following reasons: (A) an act or acts of God, (B) an act of bioterrorism or terrorism or a bioterrorism or terrorism threat that was investigated by a law enforcement agency, or (C) a condition beyond the control of the owners licensee that does not result from any act or omission by the owners licensee or any of its agents and that poses a hazardous threat to the health and safety of patrons. If an owners licensee pays an amount in excess of its liability under this Section, the Board shall apply the overpayment to future payments required under this Section.

For purposes of this subsection (a-15):

"Act of God" means an incident caused by the operation of an extraordinary force that cannot be foreseen, that cannot be avoided by the exercise of due care, and for which no person can be held liable.

"Base amount" means the following:

For a riverboat in Alton, \$31,000,000.

For a riverboat in East Peoria, \$43,000,000.

For the Empress riverboat in Joliet, \$86,000,000.

For a riverboat in Metropolis, \$45,000,000.

For the Harrah's riverboat in Joliet, \$114,000,000.

For a riverboat in Aurora, \$86,000,000.

For a riverboat in East St. Louis, \$48,500,000.

For a riverboat in Elgin, \$198,000,000.

"Dormant license" has the meaning ascribed to it in subsection (a-3).

(b) Until January 1, 1998, 25% of the tax revenue deposited in the State Gaming Fund under this Section shall be paid, subject to appropriation by the General Assembly, to the unit of local government which is designated as the home dock of the riverboat. Beginning January 1, 1998, from the tax revenue deposited in the State Gaming Fund under this Section, an amount equal to 5% of adjusted gross receipts generated by a riverboat shall be paid monthly, subject to appropriation by the General Assembly, to the unit of local government that is designated as the home dock of the riverboat. From the tax revenue deposited in the State Gaming Fund pursuant to riverboat gambling operations conducted by a licensed manager on behalf of the State, an amount equal to 5% of adjusted gross receipts generated pursuant to those riverboat gambling operations shall be paid monthly, subject to appropriation by the General Assembly, to the unit of local government that is designated as the home dock of the riverboat upon which those riverboat gambling operations are conducted.

(c) Appropriations, as approved by the General Assembly, may be made from the State Gaming Fund to the Department of Revenue and the Department of State Police for the administration and enforcement of this Act, or to the Department of Human Services for the administration of programs to treat problem gambling.

(c-5) After the payments required under subsections (b) and (c) have been made, an amount equal to 15% of the adjusted gross receipts of (1) an owners licensee that relocates pursuant to Section 11.2, (2) an owners ~~licensee license~~ conducting riverboat gambling operations pursuant to an owners license that is initially issued after June 25, 1999, or (3) the first riverboat gambling operations conducted by a licensed manager on behalf of the State under Section ~~7.3 7-2~~, whichever comes first, shall be paid from the State Gaming Fund into the Horse Racing Equity Fund.

(c-10) Each year the General Assembly shall appropriate from the General Revenue Fund to the Education Assistance Fund an amount equal to the amount paid into the Horse Racing Equity Fund pursuant to subsection (c-5) in the prior calendar year.

(c-15) After the payments required under subsections (b), (c), and (c-5) have been made, an amount equal to 2% of the adjusted gross receipts of (1) an owners licensee that relocates pursuant to Section 11.2, (2) an owners licensee conducting riverboat gambling operations pursuant to an owners license that is initially issued after June 25, 1999, or (3) the first riverboat gambling operations conducted by a licensed manager on behalf of the State under Section ~~7.3 7-2~~, whichever comes first, shall be paid, subject to appropriation from the General Assembly, from the State Gaming Fund to each home rule county with a population of over 3,000,000 inhabitants for the purpose of enhancing the county's criminal justice system.

(c-20) Each year the General Assembly shall appropriate from the General Revenue Fund to the Education Assistance Fund an amount equal to the amount paid to each home rule county with a population of over 3,000,000 inhabitants pursuant to subsection (c-15) in the prior calendar year.

(c-25) After the payments required under subsections (b), (c), (c-5) and (c-15) have been made, an amount equal to 2% of the adjusted gross receipts of (1) an owners ~~licensee license~~ that relocates pursuant to Section 11.2, (2) an owners ~~licensee license~~ conducting riverboat gambling operations pursuant to an owners license that is initially issued after June 25, 1999, or (3) the first riverboat gambling operations conducted by a licensed manager on behalf of the State under Section ~~7.3 7-2~~,

whichever comes first, shall be paid from the State Gaming Fund to Chicago State University.

(d) From time to time, the Board shall transfer the remainder of the funds generated by this Act into the Education Assistance Fund, created by Public Act 86-0018, of the State of Illinois.

(e) Nothing in this Act shall prohibit the unit of local government designated as the home dock of the riverboat from entering into agreements with other units of local government in this State or in other states to share its portion of the tax revenue.

(f) To the extent practicable, the Board shall administer and collect the wagering taxes imposed by this Section in a manner consistent with the provisions of Sections 4, 5, 5a, 5b, 5c, 5d, 5e, 5f, 5g, 5i, 5j, 6, 6a, 6b, 6c, 8, 9, and 10 of the Retailers' Occupation Tax Act and Section 3-7 of the Uniform Penalty and Interest Act.

(Source: P.A. 92-595, eff. 6-28-02; 93-27, eff. 6-20-03; 93-28, eff. 6-20-03; revised 1-28-04.)

Section 97. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 99. Effective date. This Act takes effect upon becoming law."

Under the rules, the foregoing **Senate Bill No. 316**, with House Amendments numbered 1 and 2, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 1814

A bill for AN ACT concerning finance.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 4 to SENATE BILL NO. 1814

Passed the House, as amended, May 31, 2005.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 4 TO SENATE BILL 1814

AMENDMENT NO. 4. Amend Senate Bill 1814 by replacing everything after the enacting clause with the following:

"Section 5. The Department of Commerce and Economic Opportunity Law of the Civil Administrative Code of Illinois is amended by changing Section 605-332 as follows:

(20 ILCS 605/605-332)

Sec. 605-332. Financial assistance to energy generation facilities.

(a) As used in this Section:

"New electric generating facility" means a newly-constructed electric generation plant or a newly constructed generation capacity expansion at an existing facility, including the transmission lines and associated equipment that transfers electricity from points of supply to points of delivery, and for which foundation construction commenced not sooner than July 1, 2001, which is designed to provide baseload electric generation operating on a continuous basis throughout the year and:

(1) has an aggregate rated generating capacity of at least 400 megawatts for all new

units at one site, uses coal or gases derived from coal as its primary fuel source, and supports the creation of at least 150 new Illinois coal mining jobs; or

(2) is ~~(i)~~ funded through a federal Department of Energy grant before July 1, 2006 and supports the creation of Illinois coal-mining jobs; or 2005, and (ii)

(3) uses coal gasification or integrated gasification-combined cycle units that generate electricity or chemicals, or both, and ~~that~~ supports the creation of Illinois coal-mining jobs.

"New gasification facility" means a newly constructed coal gasification facility that generates chemical feedstocks or transportation fuels derived from coal (which may include, but are not limited to, methane, methanol, and nitrogen fertilizer), that supports the creation or retention of Illinois coal-mining jobs, and that qualifies for financial assistance from the Department before December 31, 2006. A new

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gasification facility does not include a pilot project located within Jefferson County or within a county adjacent to Jefferson County for synthetic natural gas from coal.

"New facility" means a new electric generating facility or a new gasification facility. A new facility does not include a pilot project located within Jefferson County or within a county adjacent to Jefferson County for synthetic natural gas from coal.

"Eligible business" means an entity that proposes to construct a new electric generating facility and that has applied to the Department to receive financial assistance pursuant to this Section. With respect to use and occupation taxes, wherever there is a reference to taxes, that reference means only those taxes paid on Illinois-mined coal used in a new electric generating facility.

"Department" means the Illinois Department of Commerce and Economic Opportunity.

(b) The Department is authorized to provide financial assistance to eligible businesses for new ~~electric generating~~ facilities from funds appropriated by the General Assembly as further provided in this Section.

An eligible business seeking qualification for financial assistance for a new ~~electric generating~~ facility, for purposes of this Section only, shall apply to the Department in the manner specified by the Department. Any projections provided by an eligible business as part of the application shall be independently verified in a manner as set forth by the Department. An application shall include, but not be limited to:

(1) the projected or actual completion date of the new ~~electric generating~~ facility for which financial assistance is sought;

(2) copies of documentation deemed acceptable by the Department establishing either (i) the total State occupation and use taxes paid on Illinois-mined coal used at the new ~~electric generating~~ facility for a minimum of 4 preceding calendar quarters or (ii) the projected amount of State occupation and use taxes paid on Illinois-mined coal used at the new ~~electric generating~~ facility in 4 calendar year quarters after completion of the new ~~electric generating~~ facility. Bond proceeds subject to this Section shall not be allocated to an eligible business until the eligible business has demonstrated the revenue stream sufficient to service the debt on the bonds; and

(3) the actual or projected amount of capital investment by the eligible business in the new ~~electric generating~~ facility.

The Department shall determine the maximum amount of financial assistance for eligible businesses in accordance with this paragraph. The Department shall not provide financial assistance from general obligation bond funds to any eligible business unless it receives a written certification from the Director of the Bureau of the Budget (now Governor's Office of Management and Budget) that 80% of the State occupation and use tax receipts for a minimum of the preceding 4 calendar quarters for all eligible businesses or as included in projections on approved applications by eligible businesses equal or exceed 110% of the maximum annual debt service required with respect to general obligation bonds issued for that purpose. The Department may provide financial assistance not to exceed the amount of State general obligation debt calculated as above, the amount of actual or projected capital investment in the ~~energy generation~~ facility, or \$100,000,000, whichever is less. Financial assistance received pursuant to this Section may be used for capital facilities consisting of buildings, structures, durable equipment, and land at the new ~~electric generating~~ facility. Subject to the provisions of the agreement covering the financial assistance, a portion of the financial assistance may be required to be repaid to the State if certain conditions for the governmental purpose of the assistance were not met.

An eligible business shall file a monthly report with the Illinois Department of Revenue stating the amount of Illinois-mined coal purchased during the previous month for use in the new ~~electric generating~~ facility, the purchase price of that coal, the amount of State occupation and use taxes paid on that purchase to the seller of the Illinois-mined coal, and such other information as that Department may reasonably require. In sales of Illinois-mined coal between related parties, the purchase price of the coal must have been determined in an arms-length transaction. The report shall be filed with the Illinois Department of Revenue on or before the 20th day of each month on a form provided by that Department. However, no report need be filed by an eligible business in a month when it made no reportable purchases of coal in the previous month. The Illinois Department of Revenue shall provide a summary of such reports to the Governor's Office of Management and Budget.

Upon granting financial assistance to an eligible business, the Department shall certify the name of the eligible business to the Illinois Department of Revenue. Beginning with the receipt of the first report of State occupation and use taxes paid by an eligible business and continuing for a 25-year period, the Illinois Department of Revenue shall each month pay into the Energy Infrastructure Fund 80% of the net revenue realized from the 6.25% general rate on the selling price of Illinois-mined coal that was sold to an eligible business.

(Source: P.A. 92-12, eff. 7-1-01; 93-167, eff. 7-10-03; 93-1064, eff. 1-13-05.)

Section 10. The Illinois Enterprise Zone Act is amended by changing Section 5.5 as follows:
(20 ILCS 655/5.5) (from Ch. 67 1/2, par. 609.1)

Sec. 5.5. High Impact Business.

(a) In order to respond to unique opportunities to assist in the encouragement, development, growth and expansion of the private sector through large scale investment and development projects, the Department is authorized to receive and approve applications for the designation of "High Impact Businesses" in Illinois subject to the following conditions:

- (1) such applications may be submitted at any time during the year;
- (2) such business is not located, at the time of designation, in an enterprise zone designated pursuant to this Act;
- (3) the business intends to do one or more of the following:

(A) the business intends to make a minimum investment of \$12,000,000 which will be placed in service in qualified property and intends to create 500 full-time equivalent jobs at a designated location in Illinois or intends to make a minimum investment of \$30,000,000 which will be placed in service in qualified property and intends to retain 1,500 full-time jobs at a designated location in Illinois. The business must certify in writing that the investments would not be placed in service in qualified property and the job creation or job retention would not occur without the tax credits and exemptions set forth in subsection (b) of this Section. The terms "placed in service" and "qualified property" have the same meanings as described in subsection (h) of Section 201 of the Illinois Income Tax Act; or

(B) the business intends to establish a new electric generating facility at a designated location in Illinois. "New electric generating facility", for purposes of this Section, means a newly-constructed electric generation plant or a newly-constructed generation capacity expansion at an existing electric generation plant, including the transmission lines and associated equipment that transfers electricity from points of supply to points of delivery, and for which such new foundation construction commenced not sooner than July 1, 2001. Such facility shall be designed to provide baseload electric generation and shall operate on a continuous basis throughout the year; and (i) shall have an aggregate rated generating capacity of at least 1,000 megawatts for all new units at one site if it uses natural gas as its primary fuel and foundation construction of the facility is commenced on or before December 31, 2004, or shall have an aggregate rated generating capacity of at least 400 megawatts for all new units at one site if it uses coal or gases derived from coal as its primary fuel and shall support the creation of at least 150 new Illinois coal mining jobs, or ~~(ii) shall be is (i) funded through a federal Department of Energy grant before July 1, 2006 and shall support the creation of Illinois coal-mining jobs, or (iii) shall use 2005- and (ii) uses~~ coal gasification or integrated gasification-combined cycle units that generate electricity or chemicals, or both, and shall support the creation of Illinois coal-mining jobs. The business must certify in writing that the investments necessary to establish a new electric generating facility would not be placed in service and the job creation in the case of a coal-fueled plant would not occur without the tax credits and exemptions set forth in subsection (b-5) of this Section. The term "placed in service" has the same meaning as described in subsection (h) of Section 201 of the Illinois Income Tax Act; or

(B-5) the business intends to establish a new gasification facility at a designated location in Illinois. As used in this Section, "new gasification facility" means a newly constructed coal gasification facility that generates chemical feedstocks or transportation fuels derived from coal (which may include, but are not limited to, methane, methanol, and nitrogen fertilizer), that supports the creation or retention of Illinois coal-mining jobs, and that qualifies for financial assistance from the Department before December 31, 2006. A new gasification facility does not include a pilot project located within Jefferson County or within a county adjacent to Jefferson County for synthetic natural gas from coal; or

(C) the business intends to establish production operations at a new coal mine, re-establish production operations at a closed coal mine, or expand production at an existing coal mine at a designated location in Illinois not sooner than July 1, 2001; provided that the production operations result in the creation of 150 new Illinois coal mining jobs as described in subdivision (a)(3)(B) of this Section, and further provided that the coal extracted from such mine is utilized as the predominant source for a new electric generating facility. The business must certify in writing that the investments necessary to establish a new, expanded, or reopened coal mine would not be placed in service and the job creation would not occur without the tax credits and exemptions set forth in subsection (b-5) of this Section. The term "placed in service" has the same meaning as

described in subsection (h) of Section 201 of the Illinois Income Tax Act; or

(D) the business intends to construct new transmission facilities or upgrade existing transmission facilities at designated locations in Illinois, for which construction commenced not sooner than July 1, 2001. For the purposes of this Section, "transmission facilities" means transmission lines with a voltage rating of 115 kilovolts or above, including associated equipment, that transfer electricity from points of supply to points of delivery and that transmit a majority of the electricity generated by a new electric generating facility designated as a High Impact Business in accordance with this Section. The business must certify in writing that the investments necessary to construct new transmission facilities or upgrade existing transmission facilities would not be placed in service without the tax credits and exemptions set forth in subsection (b-5) of this Section. The term "placed in service" has the same meaning as described in subsection (h) of Section 201 of the Illinois Income Tax Act; and

(4) no later than 90 days after an application is submitted, the Department shall notify the applicant of the Department's determination of the qualification of the proposed High Impact Business under this Section.

(b) Businesses designated as High Impact Businesses pursuant to subdivision (a)(3)(A) of this Section shall qualify for the credits and exemptions described in the following Acts: Section 9-222 and Section 9-222.1A of the Public Utilities Act, subsection (h) of Section 201 of the Illinois Income Tax Act, and Section 1d of the Retailers' Occupation Tax Act; provided that these credits and exemptions described in these Acts shall not be authorized until the minimum investments set forth in subdivision (a)(3)(A) of this Section have been placed in service in qualified properties and, in the case of the exemptions described in the Public Utilities Act and Section 1d of the Retailers' Occupation Tax Act, the minimum full-time equivalent jobs or full-time jobs set forth in subdivision (a)(3)(A) of this Section have been created or retained. Businesses designated as High Impact Businesses under this Section shall also qualify for the exemption described in Section 5l of the Retailers' Occupation Tax Act. The credit provided in subsection (h) of Section 201 of the Illinois Income Tax Act shall be applicable to investments in qualified property as set forth in subdivision (a)(3)(A) of this Section.

(b-5) Businesses designated as High Impact Businesses pursuant to subdivisions (a)(3)(B), ~~(a)(3)(B-5)~~, (a)(3)(C), and (a)(3)(D) of this Section shall qualify for the credits and exemptions described in the following Acts: Section 5l of the Retailers' Occupation Tax Act, Section 9-222 and Section 9-222.1A of the Public Utilities Act, and subsection (h) of Section 201 of the Illinois Income Tax Act; however, the credits and exemptions authorized under Section 9-222 and Section 9-222.1A of the Public Utilities Act, and subsection (h) of Section 201 of the Illinois Income Tax Act shall not be authorized until the new electric generating facility, the new gasification facility, the new transmission facility, or the new, expanded, or reopened coal mine is operational, except that a new electric generating facility whose primary fuel source is natural gas is eligible only for the exemption under Section 5l of the Retailers' Occupation Tax Act.

(c) High Impact Businesses located in federally designated foreign trade zones or sub-zones are also eligible for additional credits, exemptions and deductions as described in the following Acts: Section 9-221 and Section 9-222.1 of the Public Utilities Act; and subsection (g) of Section 201, and Section 203 of the Illinois Income Tax Act.

(d) Existing Illinois businesses which apply for designation as a High Impact Business must provide the Department with the prospective plan for which 1,500 full-time jobs would be eliminated in the event that the business is not designated.

(e) New proposed facilities which apply for designation as High Impact Business must provide the Department with proof of alternative non-Illinois sites which would receive the proposed investment and job creation in the event that the business is not designated as a High Impact Business.

(f) In the event that a business is designated a High Impact Business and it is later determined after reasonable notice and an opportunity for a hearing as provided under the Illinois Administrative Procedure Act, that the business would have placed in service in qualified property the investments and created or retained the requisite number of jobs without the benefits of the High Impact Business designation, the Department shall be required to immediately revoke the designation and notify the Director of the Department of Revenue who shall begin proceedings to recover all wrongfully exempted State taxes with interest. The business shall also be ineligible for all State funded Department programs for a period of 10 years.

(g) The Department shall revoke a High Impact Business designation if the participating business fails to comply with the terms and conditions of the designation.

(h) Prior to designating a business, the Department shall provide the members of the General Assembly and Commission on Government Forecasting and Accountability with a report setting forth

the terms and conditions of the designation and guarantees that have been received by the Department in relation to the proposed business being designated.

(Source: P.A. 92-12, eff. 7-1-01; 93-1064, eff. 1-13-05; 93-1067, eff. 1-15-05; revised 1-25-05.)

Section 99. Effective date. This Act takes effect upon becoming law."

Under the rules, the foregoing **Senate Bill No. 1814**, with House Amendment No. 4, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 1821

A bill for AN ACT concerning regulation.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 1821

Passed the House, as amended, May 31, 2005.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 1821

AMENDMENT NO. 1. Amend Senate Bill 1821 by replacing everything after the enacting clause with the following:

"Section 5. The Pyrotechnic Operator Licensing Act is amended by changing Section 5 as follows:
(225 ILCS 227/5)

Sec. 5. Definitions. In this Act:

"Display fireworks" means any substance or article defined as a Division 1.3G explosive or special effects fireworks ~~1.4 explosive by the United States Department of Transportation under 49 CFR 173.50, except a substance or article exempted under the Fireworks Use Act.~~

~~"Fireworks" has the meaning given to that term in the Fireworks Use Act.~~

"Lead pyrotechnic operator" means the individual with overall responsibility for the safety, setup, discharge, and supervision of a pyrotechnic display.

"Office" means Office of the State Fire Marshal.

"Person" means an individual, firm, corporation, association, partnership, company, consortium, joint venture, commercial entity, state, municipality, or political subdivision of a state or any agency, department, or instrumentality of the United States and any officer, agent, or employee of these entities.

"Pyrotechnic display" or "display" means the detonation, ignition, or deflagration of display fireworks or flame effects to produce a visual or audible effect of an exhibitional nature before the public, invitees, or licensees, regardless of whether admission is charged.

(Source: P.A. 93-263, eff. 7-22-03.)

Section 10. The Fireworks Use Act is amended by changing Sections 1, 2, 4.1, and 5 and by adding Sections 2.1, 2.2, and 2.3 as follows:

(425 ILCS 35/1) (from Ch. 127 1/2, par. 127)

Sec. 1. Definitions. As used in this Act, the following words shall have the following meanings:

"1.3G fireworks" means those fireworks used for professional outdoor displays and classified as fireworks UN0333, UN0334, or UN0335 by the United States Department of Transportation under 49 C.F.R. 172.101.

"Consumer distributor" means any person who distributes, offers for sale, sells, or exchanges for consideration consumer fireworks in Illinois to another distributor or directly to any retailer or person for resale.

"Consumer fireworks" means those fireworks that must comply with the construction, chemical composition, and labeling regulations of the U.S. Consumer Products Safety Commission, as set forth in 16 C.F.R. Parts 1500 and 1507, and classified as fireworks UN0336 or UN0337 by the United States Department of Transportation under 49 C.F.R. 172.101. "Consumer fireworks" shall not include snake or

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glow worm pellets; smoke devices; trick noisemakers known as "party poppers", "booby traps", "snappers", "trick matches", "cigarette loads", and "auto burglar alarms"; sparklers; toy pistols, toy canes, toy guns, or other devices in which paper or plastic caps containing twenty-five hundredths grains or less of explosive compound are used, provided they are so constructed that the hand cannot come in contact with the cap when in place for the explosion; and toy pistol paper or plastic caps that contain less than twenty hundredths grains of explosive mixture; the sale and use of which shall be permitted at all times.

"Consumer fireworks display" or "consumer display" means the detonation, ignition, or deflagration of consumer fireworks to produce a visual or audible effect.

"Consumer operator" means an adult individual who is responsible for the safety, setup, and discharge of the consumer fireworks display and who has completed the training required in Section 2.2 of this Act.

"Consumer retailer" means any person who offers for sale, sells, or exchanges for consideration consumer fireworks in Illinois directly to any person with a consumer display permit.

"Display fireworks" means 1.3G or special effects fireworks or as further defined in the Pyrotechnic Operator Licensing Act.

"Flame effect" means the detonation, ignition, or deflagration of flammable gases, liquids, or special materials to produce a thermal, physical, visual, or audible effect before the public, invitees, or licensees, regardless of whether admission is charged, in accordance with National Fire Protection Association 160 guidelines, and as may be further defined in the Pyrotechnic Operator Licensing Act.

"Lead pyrotechnic operator" means an individual who is responsible for the safety, setup, and discharge of the pyrotechnic display and who is licensed pursuant to the Pyrotechnic Operator Licensing Act.

"Person" means an individual, firm, corporation, association, partnership, company, consortium, joint venture, or commercial entity.

"Pyrotechnic display" means the detonation, ignition, or deflagration of display fireworks or flame effects to produce visual or audible effects of a exhibitional nature before the public, invitees, or licensees, regardless of whether admission is charged, and as may be further defined in the Pyrotechnic Operator Licensing Act.

"Special effects fireworks" means pyrotechnic devices used for special effects by professionals in the performing arts in conjunction with theatrical, musical, or other productions that are similar to consumer fireworks in chemical compositions and construction, but are not intended for consumer use and are not labeled as such or identified as "intended for indoor use". "Special effects fireworks" are classified as fireworks UN0431 or UN0432 by the United States Department of Transportation under 49 C.F.R. 172.101.

The term fireworks shall mean and include any explosive composition, or any substance or combination of substances, or article prepared for the purpose of producing a visible or audible effect of a temporary exhibitional nature by explosion, combustion, deflagration or detonation, and shall include blank cartridges, toy cannons, in which explosives are used, the type of balloons which require fire underneath to propel the same, firecrackers, torpedoes, skyrockets, Roman candles, bombs, or other fireworks of like construction and any fireworks containing any explosive compound, or any tablets or other device containing any explosive substance, or containing combustible substances producing visual effects; provided, however, that the term "fireworks" shall not include snake or glow worm pellets; smoke devices; trick noisemakers known as "party poppers", "booby traps", "snappers", "trick matches", "cigarette loads" and "auto burglar alarms"; sparklers; toy pistols, toy canes, toy guns, or other devices in which paper or plastic caps containing twenty five hundredths grains or less of explosive compound are used, providing they are so constructed that the hand cannot come in contact with the cap when in place for the explosion; and toy pistol paper or plastic caps which contain less than twenty hundredths grains of explosive mixture; the sale and use of which shall be permitted at all times.

(Source: P.A. 83-474.)

(425 ILCS 35/2) (from Ch. 127 1/2, par. 128)

Sec. 2. Possession, sale, and use of fireworks. Except as hereinafter provided it shall be unlawful for any person, firm, co-partnership, or corporation to knowingly possess, offer for sale, expose for sale, sell at retail, or use or explode any display fireworks, flame effects, or consumer fireworks; provided that city councils in cities, the president and board of trustees in villages and incorporated towns, and outside the corporate limits of cities, villages and incorporated towns, the county board, shall have power to adopt reasonable rules and regulations for the granting of permits for pyrotechnic and consumer displays, supervised public displays of fireworks. Every such display shall be handled by a competent individual who is licensed as a lead pyrotechnic operator. Application for permits shall be made in

writing at least 15 days in advance of the date of the display and action shall be taken on such application within 48 hours after such application is made. After such privilege shall have been granted, sales, possession, use and distribution of fireworks for such display shall be lawful for that purpose only. No permit granted hereunder shall be transferable.

Permits may be granted hereunder to any groups of 3 or more adult individuals applying therefor. No permit shall be required, under the provisions of this Act, for supervised public displays by State or County fair associations.

The governing body shall require proof of insurance from the permit applicant in a sum not less than \$1,000,000 conditioned on compliance with the provisions of this law and the regulations of the State Fire Marshal adopted hereunder, except that no municipality shall be required to provide evidence of insurance.

Such permit shall be issued only after inspection of the display site by the issuing officer, to determine that such display shall be in full compliance with the rules of the State Fire Marshal, which shall be based upon nationally recognized standards such as those of the National Fire Protection Association (NFPA) 1123 guidelines for outdoor displays and NFPA 1126 guidelines for indoor displays and shall not be hazardous to property or endanger any person or persons. Nothing in this Section shall prohibit the issuer of the permit from adopting more stringent rules.

All indoor pyrotechnic displays shall be conducted in buildings protected by automatic sprinkler systems.

The chief of the fire department providing fire protection coverage to the area of display, or his or her designee, shall sign the permit.

Possession by any party holding a certificate of registration under "The Fireworks Regulation Act of Illinois", filed July 20, 1935, or by any employee or agent of such party or by any person transporting fireworks for such party, shall not be a violation, provided such possession is within the scope of business of the fireworks plant registered under that Act.

(Source: P.A. 93-263, eff. 7-22-03.)

(425 ILCS 35/2.1 new)

Sec. 2.1. Pyrotechnic displays. Each pyrotechnic display shall be conducted by a licensed lead pyrotechnic operator. Applications for a pyrotechnic display permit shall be made in writing at least 15 days in advance of the date of the pyrotechnic display, unless agreed to otherwise by the local jurisdiction issuing the permit and the fire chief of the jurisdiction in which the display will occur. After a permit has been granted, sales, possession, use, and distribution of display fireworks for the display shall be lawful for that purpose only. No permit granted hereunder shall be transferable.

Pyrotechnic display permits may be granted hereunder to any adult individual applying therefor. No permit shall be required under the provisions of this Act for supervised public displays by State or County fair associations.

The applicant seeking the pyrotechnic display permit must provide proof of liability insurance in a sum not less than \$1,000,000 to the local governmental entity issuing the permit.

A permit shall be issued only after the chief of the fire department providing fire protection coverage to the area of display, or his or her designee, has inspected the site and determined that the display can be performed in full compliance with the rules adopted by the State Fire Marshal and that the display shall not be hazardous to property or endanger any person or persons. Nothing in this Section shall prohibit the issuer of a permit from adopting more stringent rules.

All indoor pyrotechnic displays shall be conducted in buildings protected by automatic sprinkler systems and meeting the requirements of rules adopted by the State Fire Marshal pursuant to this Act.

Permits shall be signed by the chief of the fire department providing fire protection to the area of display, or his or her designee, and must identify the lead pyrotechnic operator.

(425 ILCS 35/2.2 new)

Sec. 2.2. Consumer displays. Each consumer display shall be handled by a competent individual who has received training from a consumer fireworks training class approved by the Office of the State Fire Marshal. Applications for consumer display permits shall be made in writing at least 15 days in advance of the date of the display, unless agreed to otherwise by the local jurisdiction issuing the permit and the fire chief of the jurisdiction in which the display will occur. After a permit has been granted, sales, possession, use, and distribution of consumer fireworks for display shall be lawful for that purpose only. No permit granted hereunder shall be transferable.

Permits may be granted hereunder to any adult individual applying for a permit who provides proof that he or she has received the requisite training. The local jurisdiction issuing the permit is authorized to conduct a criminal background check of the applicant as a condition of issuing a permit.

A permit shall be issued only after inspection of the display site by the fire chief providing fire

protection coverage to the area of display, or his or her designee, to determine that the display is in full compliance with the rules adopted by the State Fire Marshal. Nothing in this Section shall prohibit the issuer of a permit from adopting more stringent rules.

(425 ILCS 35/2.3 new)

Sec. 2.3. Consumer distributors and retailers. No person may act as a consumer distributor or retailer or advertise or use any title implying that the person is a consumer distributor or retailer unless registered with the Office of the State Fire Marshal. No consumer fireworks may be distributed, sold, transferred, or provided free of charge to an individual who has not been issued a permit in accordance with Section 2.2 of this Act or has not registered with the Office of the State Fire Marshal in accordance with this Section. No person may sell to a single individual a quantity of consumer fireworks exceeding 499 pounds without prior approval by the Office of the State Fire Marshal. The State Fire Marshal, in the name of the People, through the Attorney General, the State's Attorney of any county, any resident of the State, or any legal entity within the State may apply for injunctive relief in any court to enjoin any person who has not registered from distributing or selling consumer fireworks. Upon filing a verified petition in court, the court, if satisfied by affidavit, or otherwise, that the person is or has been distributing in violation of this Act, may enter a temporary restraining order or preliminary injunction, without bond, enjoining the defendant from further activity. A copy of the verified complaint shall be served upon the defendant and the proceedings are to be conducted as in other civil cases. The court may enter a judgment permanently enjoining a defendant from further unregistered activity if it is established that the defendant has been or is distributing in violation of this Act. In case of violation of any injunctive order or judgment entered under this Section, the court may summarily try and punish the offender for contempt of court. Injunctive proceedings are in addition to all penalties and other remedies in this Act.

(425 ILCS 35/4.1) (from Ch. 127 1/2, par. 130.1)

Sec. 4.1. The State Fire Marshal may adopt necessary rules and regulations for the administration of this Act which shall be based upon nationally recognized standards such as those of the National Fire Protection Association (NFPA) 1123 guidelines for outdoor displays, NFPA 1126 guidelines for proximate audience displays, and NFPA 160 guidelines for flame effects. The State Fire Marshal is authorized to adopt rules that establish audience proximity distances for consumer display fireworks.

The Office of the State Fire Marshal shall maintain a list of approved consumer fireworks and update the list annually or as new consumer fireworks items are submitted to the Office by consumer distributors.

All applications, permits, and site inspection records shall be on forms approved by the State Fire Marshal.

(Source: P.A. 81-623.)

(425 ILCS 35/5) (from Ch. 127 1/2, par. 131)

Sec. 5. (a) Any person, firm, co-partnership, or corporation violating the provisions of this Act, ~~except as provided in subsection b,~~ shall be guilty of a Class ~~A B~~ misdemeanor.

(b) The possession, offering for sale, exposing for sale, or selling at retail of fireworks in violation of this Act is:

- (1) a petty offense if involving up to 1 pound of fireworks, exclusive of external packaging; or
- (2) a Class B misdemeanor if involving an amount greater than 1 pound but up to 3 pounds of fireworks, exclusive of external packaging; or
- (3) a Class A misdemeanor if involving an amount greater than 3 pounds of fireworks, exclusive of external packaging.

"External packaging", for purposes of this subsection, shall mean any materials which are not an integral part of the operative unit of fireworks.

(Source: P.A. 82-620.)".

Under the rules, the foregoing **Senate Bill No. 1821**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 1964

A bill for AN ACT in relation to transportation.

[May 31, 2005]

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 1964
Passed the House, as amended, May 31, 2005.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 1964

AMENDMENT NO. 1. Amend Senate Bill 1964 on page 1, line 5, by deleting "8.1,"; and

on page 1, by deleting lines 7 through 32; and

by deleting pages 2 through 4; and

on page 5, by deleting lines 1 through 8.

Under the rules, the foregoing **Senate Bill No. 1964**, with House Amendment No. 1 was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has passed a bill of the following title, in the passage of which I am instructed to ask the concurrence of the Senate, to-wit:

HOUSE BILL NO. 258

A bill for AN ACT concerning child welfare.

Passed the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

The foregoing **House Bill No. 258** was taken up, ordered printed and placed on first reading.

JOINT ACTION MOTIONS FILED

The following Joint Action Motions to the Senate Bills listed below have been filed with the Secretary and referred to the Committee on Rules:

Motion to Concur in House Amendments 1 and 3 to Senate Bill 96

Motion to Concur in House Amendments 1 and 2 to Senate Bill 316

Motion to Concur in House Amendment 4 to Senate Bill 1814

Motion to Concur in House Amendment 1 to Senate Bill 1964

Motion to Concur in House Amendment 1 to Senate Bill 1968

REPORTS FROM STANDING COMMITTEES

Senator Garrett, Chairperson of the Committee on State Government, to which was referred the Motions to concur with House Amendments to the following Senate Bills, reported that the Committee recommends do adopt:

Motion to Concur in House Amendments 1 and 2 to Senate Bill 90

Motion to Concur in House Amendments 1 and 2 to Senate Bill 2053

Motion to Concur in House Amendment 1 to Senate Bill 2072

Under the rules, the foregoing Motions are eligible for consideration by the Senate.

Senator Garrett, Chairperson of the Committee on State Government, to which was referred the following Senate floor amendment, reported that the Committee recommends that it be adopted:

[May 31, 2005]

Senate Amendment No. 2 to House Bill 2244

Under the rules, the foregoing floor amendment is eligible for consideration on second reading.

Senator Silverstein, Chairperson of the Committee on Executive, to which was referred the Motions to concur with House Amendments to the following Senate Bills, reported that the Committee recommends do adopt:

Motion to Concur in House Amendments 1 and 3 to Senate Bill 96
 Motion to Concur in House Amendments 1 and 2 to Senate Bill 764

Under the rules, the foregoing Motions are eligible for consideration by the Senate.

Senator Silverstein, Chairperson of the Committee on Executive, to which was referred the following Senate floor amendment, reported that the Committee recommends do adopt:

Senate Amendment No. 1 to Senate Bill 932

Under the rules, the foregoing floor amendment is eligible for consideration on second reading.

READING BILL FROM THE HOUSE OF REPRESENTATIVES A FIRST TIME

House Bill No. 2048, sponsored by Senator Peterson, was taken up, read by title a first time and referred to the Committee on Rules.

CONSIDERATION OF HOUSE AMENDMENTS TO SENATE BILLS ON SECRETARY'S DESK

On motion of Senator Cullerton, **Senate Bill No. 764**, with House Amendments numbered 1 and 2 on the Secretary's Desk, was taken up for immediate consideration.

Senator Cullerton moved that the Senate concur with the House in the adoption of their amendments to said bill.

And on that motion, a call of the roll was had resulting as follows:

Yeas 58; Nays None.

The following voted in the affirmative:

Althoff	Garrett	Martinez	Schoenberg
Bomke	Geo-Karis	Meeks	Shadid
Brady	Haine	Munoz	Sieben
Burzynski	Halvorson	Pankau	Silverstein
Clayborne	Harmon	Peterson	Sullivan, D.
Collins	Hendon	Petka	Sullivan, J.
Cronin	Hunter	Radogno	Syverson
Crotty	Jacobs	Raoul	Trotter
Cullerton	Jones, J.	Rauschenberger	Viverito
Dahl	Jones, W.	Righter	Watson
del Valle	Lauzen	Risinger	Wilhelmi
DeLeo	Lightford	Ronen	Winkel
Demuzio	Link	Roskam	Mr. President
Dillard	Luechtefeld	Rutherford	
Forby	Maloney	Sandoval	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendments numbered 1 and 2 to **Senate Bill No. 764**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Harmon, **Senate Bill No. 2053**, with House Amendments numbered 1 and 2 on the Secretary's Desk, was taken up for immediate consideration.

Senator Harmon moved that the Senate concur with the House in the adoption of their amendments to said bill.

And on that motion, a call of the roll was had resulting as follows:

Yeas 58; Nays None.

The following voted in the affirmative:

Althoff	Garrett	Martinez	Schoenberg
Bomke	Geo-Karis	Meeks	Shadid
Brady	Haine	Munoz	Sieben
Burzynski	Halvorson	Pankau	Silverstein
Clayborne	Harmon	Peterson	Sullivan, D.
Collins	Hendon	Petka	Sullivan, J.
Cronin	Hunter	Radogno	Syverson
Crotty	Jacobs	Raoul	Trotter
Cullerton	Jones, J.	Rauschenberger	Viverito
Dahl	Jones, W.	Righter	Watson
del Valle	Lauzen	Risinger	Wilhelmi
DeLeo	Lightford	Ronen	Winkel
Demuzio	Link	Roskam	Mr. President
Dillard	Luechtefeld	Rutherford	
Forby	Maloney	Sandoval	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendments numbered 1 and 2 to **Senate Bill No. 2053**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Harmon, **Senate Bill No. 2072**, with House Amendment No. 1 on the Secretary's Desk, was taken up for immediate consideration.

Senator Harmon moved that the Senate concur with the House in the adoption of their amendment to said bill.

And on that motion, a call of the roll was had resulting as follows:

Yeas 55; Nays None.

The following voted in the affirmative:

Althoff	Garrett	Maloney	Sandoval
Bomke	Geo-Karis	Martinez	Schoenberg
Brady	Haine	Munoz	Shadid
Burzynski	Halvorson	Pankau	Sieben
Clayborne	Harmon	Peterson	Silverstein
Collins	Hendon	Petka	Sullivan, D.
Cronin	Hunter	Radogno	Sullivan, J.
Crotty	Jacobs	Raoul	Syverson
Cullerton	Jones, J.	Rauschenberger	Trotter
Dahl	Jones, W.	Righter	Viverito
del Valle	Lauzen	Risinger	Watson
DeLeo	Lightford	Ronen	Winkel
Dillard	Link	Roskam	Mr. President

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Forby

Luechtefeld

Rutherford

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 1 to **Senate Bill No. 2072**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Clayborne, **Senate Bill No. 90**, with House Amendments numbered 1 and 2 on the Secretary's Desk, was taken up for immediate consideration.

Senator Clayborne moved that the Senate concur with the House in the adoption of their amendments to said bill.

And on that motion, a call of the roll was had resulting as follows:

Yeas 58; Nays None.

The following voted in the affirmative:

Althoff	Garrett	Martinez	Schoenberg
Bomke	Geo-Karis	Meeks	Shadid
Brady	Haine	Munoz	Sieben
Burzynski	Halvorson	Pankau	Silverstein
Clayborne	Harmon	Peterson	Sullivan, D.
Collins	Hendon	Petka	Sullivan, J.
Cronin	Hunter	Radogno	Syverson
Crotty	Jacobs	Raoul	Trotter
Cullerton	Jones, J.	Rauschenberger	Viverito
Dahl	Jones, W.	Righter	Watson
del Valle	Lauzen	Risinger	Wilhelmi
DeLeo	Lightford	Ronen	Winkel
Demuzio	Link	Roskam	Mr. President
Dillard	Luechtefeld	Rutherford	
Forby	Maloney	Sandoval	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendments numbered 1 and 2 to **Senate Bill No. 90**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Clayborne, **Senate Bill No. 96**, with House Amendments numbered 1 and 3 on the Secretary's Desk, was taken up for immediate consideration.

Senator Clayborne moved that the Senate concur with the House in the adoption of their amendments to said bill.

And on that motion, a call of the roll was had resulting as follows:

Yeas 58; Nays None.

The following voted in the affirmative:

Althoff	Garrett	Martinez	Schoenberg
Bomke	Geo-Karis	Meeks	Shadid
Brady	Haine	Munoz	Sieben
Burzynski	Halvorson	Pankau	Silverstein
Clayborne	Harmon	Peterson	Sullivan, D.
Collins	Hendon	Petka	Sullivan, J.
Cronin	Hunter	Radogno	Syverson
Crotty	Jacobs	Raoul	Trotter
Cullerton	Jones, J.	Rauschenberger	Viverito

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Dahl	Jones, W.	Righter	Watson
del Valle	Lauzen	Risinger	Wilhelmi
DeLeo	Lightford	Ronen	Winkel
Demuzio	Link	Roskam	Mr. President
Dillard	Luechtefeld	Rutherford	
Forby	Maloney	Sandoval	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendments numbered 1 and 3 to **Senate Bill No. 96**.

Ordered that the Secretary inform the House of Representatives thereof.

HOUSE BILL RECALLED

On motion of Senator Martinez, **House Bill No. 2244** was recalled from the order of third reading to the order of second reading.

Senators Martinez - Sandoval offered the following amendment and moved its adoption:

AMENDMENT NO. 2 TO HOUSE BILL 2244

AMENDMENT NO. 2. Amend House Bill 2244, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The Mental Health and Developmental Disabilities Administrative Act is amended by adding Section 15f as follows:

(20 ILCS 1705/15f new)

Sec. 15f. Individualized behavioral support plan.

(a) As used in this Section:

"Behavioral challenges" means episodes of significant property destruction, self-injurious behavior, assaultive behavior, or any other behavior that prevents a person from successful participation in a community-based residential program, as determined by the community support team.

"Community-based residential program" means one of a variety of living arrangements in which no more than 8 individuals reside together and the setting is designed to promote independence. This includes existing categories, such as community integrated living arrangements, community residential alternatives, assisted residential care, supported residential care, and adult foster care and may also include newly developed settings that are consistent with this definition.

(b) Each individual in a community-based residential program for persons with developmental disabilities who exhibits behavioral challenges shall have an individualized behavioral support plan. Each individualized support plan shall: (i) be designed to meet individual needs; (ii) be in the immediate and long-term best interests of the individual; (iii) be non-aversive; (iv) teach the individual new skills; (v) provide alternatives to behavioral challenges; (vi) offer opportunities for choice and social integration; and (vii) allow for environmental modifications. The plan must be based on a functional behavioral assessment conducted by a professional trained in its use. The plan shall be implemented by staff who have been trained in and are qualified to effectively apply positive non-aversive intervention. All behavioral supports required by the plan shall be applied in a humane and caring manner that respects the dignity of the individual and shall be implemented in a positive and socially-supportive environment, including the home.

Interventions must not: (1) include electric shock; (2) withhold essential food and drink; (3) cause physical or psychological pain; (4) use drugs as restraints; or (5) produce humiliation or discomfort.

Nothing in this subsection shall preclude, for therapeutic purposes, variant scheduling of food or drink or the application of safe and appropriate time-out procedures.

(c) The Department of Human Services shall be responsible for developing and promulgating rules to implement the provisions of this Section and to carry out the intent of this Section.

(d) To the extent this Section conflicts with Article I of Chapter II of the Mental Health and Developmental Disabilities Code, that Article controls.

(20 ILCS 2605/2605-525 rep.)

Section 10. The Department of State Police Law of the Civil Administrative Code of Illinois is amended by repealing Section 2605-525.

Section 99. Effective date. This Act takes effect upon becoming law."

The motion prevailed.

And the amendment was adopted, and ordered printed.

There being no further amendments, the bill, as amended, was ordered to a third reading.

READING BILL FROM THE HOUSE OF REPRESENTATIVES A THIRD TIME

On motion of Senator Martinez, **House Bill No. 2244**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 58; Nays None.

The following voted in the affirmative:

Althoff	Garrett	Martinez	Schoenberg
Bomke	Geo-Karis	Meeks	Shadid
Brady	Haine	Munoz	Sieben
Burzynski	Halvorson	Pankau	Silverstein
Clayborne	Harmon	Peterson	Sullivan, D.
Collins	Hendon	Petka	Sullivan, J.
Cronin	Hunter	Radogno	Syverson
Crotty	Jacobs	Raoul	Trotter
Cullerton	Jones, J.	Rauschenberger	Viverito
Dahl	Jones, W.	Righter	Watson
del Valle	Lauzen	Risinger	Wilhelmi
DeLeo	Lightford	Ronen	Winkel
Demuzio	Link	Roskam	Mr. President
Dillard	Luechtefeld	Rutherford	
Forby	Maloney	Sandoval	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendments adopted thereto.

HOUSE BILL RECALLED

On motion of Senator Harmon, **House Bill No. 3650** was recalled from the order of third reading to the order of second reading.

Senator Harmon offered the following amendment and moved its adoption:

AMENDMENT NO. 1 TO HOUSE BILL 3650

AMENDMENT NO. 1. Amend House Bill 3650 by replacing everything after the enacting clause with the following:

"Section 5. The Eliminate the Digital Divide Law is amended by changing Sections 5-30 and 5-45 as follows:

(30 ILCS 780/5-30)

Sec. 5-30. Community Technology Center Grant Program.

(a) Subject to appropriation, the Department shall administer the Community Technology Center Grant Program under which the Department shall make grants in accordance with this Article for planning, establishment, administration, and expansion of Community Technology Centers and for assisting public hospitals, libraries, and park districts in eliminating the digital divide. The purposes of

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the grants shall include, but not be limited to, volunteer recruitment and management, training and instruction, infrastructure, and related goods and services, including case management, administration, personal information management, and outcome-tracking tools and software for the purposes of reporting to the Department and for enabling participation in digital government and consumer services programs, for Community Technology Centers and public hospitals, libraries, and park districts. ~~The total amount of grants under this Section in fiscal year 2001 shall not exceed \$2,000,000, except that this limit on grants shall not apply to grants funded by appropriations from the Digital Divide Elimination Fund. No Community Technology Center may receive a grant of more than \$75,000~~ \$50,000 under this Section in a particular fiscal year.

(b) Public hospitals, libraries, park districts, and State educational agencies, local educational agencies, institutions of higher education, and other public and private nonprofit or for-profit agencies and organizations are eligible to receive grants under this Program, provided that a local educational agency or public or private educational agency or organization must, in order to be eligible to receive grants under this Program, provide computer access and educational services using information technology to the public at one or more of its educational buildings or facilities at least 12 hours each week. A group of eligible entities is also eligible to receive a grant if the group follows the procedures for group applications in 34 CFR 75.127-129 of the Education Department General Administrative Regulations.

To be eligible to apply for a grant, a Community Technology Center, public hospital, library, or park district must serve a community in which not less than 40% of the students are eligible for a free or reduced price lunch under the national school lunch program or in which not less than 30% of the students are eligible for a free lunch under the national school lunch program; however, if funding is insufficient to approve all grant applications for a particular fiscal year, the Department may impose a higher minimum percentage threshold for that fiscal year. Determinations of communities and determinations of the percentage of students in a community who are eligible for a free or reduced price lunch under the national school lunch program shall be in accordance with rules adopted by the Department.

Any entities that have received a Community Technology Center grant under the federal Community Technology Centers Program are also eligible to apply for grants under this Program.

The Department shall provide assistance to Community Technology Centers in making those determinations for purposes of applying for grants.

(c) Grant applications shall be submitted to the Department on a schedule of one or more deadlines established by the Department by rule not later than March 15 for the next fiscal year.

(d) The Department shall adopt rules setting forth the required form and contents of grant applications.

(e) There is created the Digital Divide Elimination Advisory Committee. The advisory committee shall consist of ~~7~~ 5 members appointed one each by the Governor, the President of the Senate, the Senate Minority Leader, the Speaker of the House, and the House Minority Leader, and 2 appointed by the Director of Commerce and Economic Opportunity, one of whom shall be a representative of the telecommunications industry and one of whom shall represent community technology centers. The members of the advisory committee shall receive no compensation for their services as members of the advisory committee but may be reimbursed for their actual expenses incurred in serving on the advisory committee. The Digital Divide Elimination Advisory Committee shall advise the Department in establishing criteria and priorities for identifying recipients of grants under this Act. The advisory committee shall obtain advice from the technology industry regarding current technological standards. The advisory committee shall seek any available federal funding.

(f) There is created the Digital Divide Elimination Working Group. The Working Group shall consist of the Director of Commerce and Economic Opportunity, or his or her designee, the Director of Central Management Services, or his or her designee, and the Executive Director of the Illinois Commerce Commission, or his or her designee. The Director of Commerce and Economic Opportunity, or his or her designee, shall serve as chair of the Working Group. The Working Group shall consult with the members of the Digital Divide Elimination Advisory Committee and may consult with various groups including, but not limited to, telecommunications providers, telecommunications-related technology producers and service providers, community technology providers, community and consumer organizations, businesses and business organizations, and federal government agencies.

(g) Duties of the Digital Divide Elimination Working Group include all of the following:

(1) Undertaking a thorough review of grant programs available through the federal government, local agencies, telecommunications providers, and business and charitable entities for the purpose of identifying appropriate sources of revenues for the Digital Divide Elimination Fund and attempting to update available grants on a regular basis.

(2) Researching and cataloging programs designed to advance digital literacy and computer access that are available through the federal government, local agencies, telecommunications providers, and business and charitable entities and attempting to update available programs on a regular basis.

(3) Presenting the information compiled from items (1) and (2) to the Department of Commerce and Economic Opportunity, which shall serve as a single point of contact for applying for funding for the Digital Divide Elimination Fund and for distributing information to the public regarding all programs designed to advance digital literacy and computer access.

(Source: P.A. 91-704, eff. 7-1-00; 92-22, eff. 6-30-01.)

(30 ILCS 780/5-45)

Sec. 5-45. Statewide Community Technology Center Network.

(a) Subject to appropriation, the Department shall expend not more than \$100,000 in fiscal year 2001 to establish and administer a Statewide Community Technology Center Network to assist in local and regional planning under this Article.

(b) Subject to appropriation, the Department may expend not more than \$100,000 in fiscal year 2006 and each fiscal year thereafter to establish and administer a Statewide Community Technology Center Network to assist in local and regional planning and revenue development and outreach under this Article.

(Source: P.A. 91-704, eff. 7-1-00.)

Section 99. Effective date. This Act takes effect upon becoming law."

The motion prevailed.

And the amendment was adopted, and ordered printed.

There being no further amendments, the bill, as amended, was ordered to a third reading.

READING BILL FROM THE HOUSE OF REPRESENTATIVES A THIRD TIME

On motion of Senator Harmon, **House Bill No. 3650**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 58; Nays None.

The following voted in the affirmative:

Althoff	Garrett	Martinez	Schoenberg
Bomke	Geo-Karis	Meeks	Shadid
Brady	Haine	Munoz	Sieben
Burzynski	Halvorson	Pankau	Silverstein
Clayborne	Harmon	Peterson	Sullivan, D.
Collins	Hendon	Petka	Sullivan, J.
Cronin	Hunter	Radogno	Syverson
Crotty	Jacobs	Raoul	Trotter
Cullerton	Jones, J.	Rauschenberger	Viverito
Dahl	Jones, W.	Righter	Watson
del Valle	Lauzen	Risinger	Wilhelmi
DeLeo	Lightford	Ronen	Winkel
Demuzio	Link	Roskam	Mr. President
Dillard	Luechtefeld	Rutherford	
Forby	Maloney	Sandoval	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

[May 31, 2005]

MESSAGE FROM THE HOUSE

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 661

A bill for AN ACT concerning finance.

Together with the following amendments which are attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 661

House Amendment No. 2 to SENATE BILL NO. 661

House Amendment No. 3 to SENATE BILL NO. 661

House Amendment No. 4 to SENATE BILL NO. 661

Passed the House, as amended, May 31, 2005.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 661

AMENDMENT NO. 1. Amend Senate Bill 661 by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Procurement Code is amended by changing Section 1-5 as follows:
(30 ILCS 500/1-5)

Sec. 1-5. Public policy. It is ~~the~~ the purpose of this Code and is declared to be the policy of the State that the principles of competitive bidding and economical procurement practices shall be applicable to all purchases and contracts by or for any State agency.

(Source: P.A. 90-572, eff. date - See Sec. 99-5.)".

AMENDMENT NO. 2 TO SENATE BILL 661

AMENDMENT NO. 2. Amend Senate Bill 661, AS AMENDED, by replacing everything after the enacting clause with the following:

"ARTICLE 1

Section 1-1. Short title. This Act may be cited as the FY2006 Budget Implementation (Finance) Act.

Section 1-5. Purpose. It is the purpose of this Act to make changes in State programs that are necessary to implement the Governor's FY2006 budget recommendations concerning finance.

ARTICLE 10

Section 10-5. The Department of Central Management Services Law of the Civil Administrative Code of Illinois is amended by changing Sections 405-20, 405-270, 405-293, and 405-315 as follows:

(20 ILCS 405/405-20) (was 20 ILCS 405/35.7)

Sec. 405-20. Fiscal policy information to Governor; statistical research planning.

(a) The Department shall be responsible for providing the Governor with timely, comprehensive, and meaningful information pertinent to the formulation and execution of fiscal policy. In performing this responsibility the Department shall have the power and duty to do the following:

(1) Control the procurement, retention, installation, maintenance, and operation, as specified by the Director, of electronic data processing equipment used by State agencies in such a manner as to achieve maximum economy and provide adequate assistance in the development of information suitable for management analysis.

(2) Establish principles and standards of statistical reporting by State agencies and priorities for completion of research by those agencies in accordance with the requirements for management analysis as specified by the Director.

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(3) Establish, through the Director, charges for statistical services requested by State agencies and rendered by the Department. ~~The State agencies so charged shall reimburse the Department by vouchers drawn against their respective appropriations for electronic data processing.~~ The Department is likewise empowered through the Director to establish prices or charges for all statistical reports purchased by agencies and individuals not connected with State government.

(4) Instruct all State agencies as the Director may require to report regularly to the Department, in the manner the Director may prescribe, their usage of electronic information devices, the cost incurred, the information produced, and the procedures followed in obtaining the information. All State agencies shall request of the Director any statistical services requiring the use of electronic devices and shall conform to the priorities assigned by the Director in using those electronic devices.

(5) Examine the accounts and statistical data of any organization, body, or agency receiving appropriations from the General Assembly.

(6) Install and operate a modern information system utilizing equipment adequate to satisfy the requirements for analysis and review as specified by the Director. Expenditures for statistical services rendered shall be reimbursed by the recipients. The reimbursement shall be determined by the Director as amounts sufficient to reimburse the Statistical Services Revolving Fund for expenditures incurred in rendering the services.

(b) In addition to the other powers and duties listed in this Section, the Department shall analyze the present and future aims, needs, and requirements of statistical research and planning in order to provide for the formulation of overall policy relative to the use of electronic data processing equipment by the State of Illinois. In making this analysis, the Department under the Director shall formulate a master plan for statistical research, utilizing electronic equipment most advantageously, and advising whether electronic data processing equipment should be leased or purchased by the State. The Department under the Director shall prepare and submit interim reports of meaningful developments and proposals for legislation to the Governor on or before January 30 each year. The Department under the Director shall engage in a continuing analysis and evaluation of the master plan so developed, and it shall be the responsibility of the Department to recommend from time to time any needed amendments and modifications of any master plan enacted by the General Assembly.

(c) For the purposes of this Section, Section 405-245, and paragraph (4) of Section 405-10 only, "State agencies" means all departments, boards, commissions, and agencies of the State of Illinois subject to the Governor.

(Source: P.A. 91-239, eff. 1-1-00.)

(20 ILCS 405/405-270) (was 20 ILCS 405/67.18)

Sec. 405-270. Communications ~~Telecommunications~~ services. To provide for and co-ordinate communications ~~telecommunications~~ services for State agencies and, when requested and when in the best interests of the State, for units of federal or local governments and public and not-for-profit institutions of primary, secondary, and higher education. The Department may make use of its satellite uplink available to interested parties not associated with State government provided that State government usage shall have first priority. For this purpose the Department shall have the power and duty to do all of the following:

(1) Provide for and control the procurement, retention, installation, and maintenance of communications ~~telecommunications~~ equipment or services used by State agencies in the interest of efficiency and economy.

(2) Establish standards by January 1, 1989 for communications services for State agencies which shall include a minimum of one telecommunication device for the deaf installed and operational within each State agency, to provide public access to agency information for those persons who are hearing or speech impaired. The Department shall consult the Department of Human Services to develop standards and implementation for this equipment.

(3) Establish charges (i) for communication services for State agencies and, when requested, for units of federal or local government and public and not-for-profit institutions of primary, secondary, or higher education and (ii) for use of the Department's satellite uplink by parties not associated with State government. Entities charged for these services shall reimburse the Department ~~by vouchers drawn against their respective appropriations for telecommunications services.~~

(4) Instruct all State agencies to report their usage of communication ~~telecommunication~~ services regularly to the Department in the manner the Director may prescribe.

(5) Analyze the present and future aims and needs of all State agencies in the area of communications ~~telecommunications~~

services and plan to serve those aims and needs in the most effective and efficient manner.

(6) Provide services, including, but not limited to, telecommunications, video recording, satellite uplink, public information, and other communications services.

~~(7)~~ Establish the administrative organization within the Department that is required to accomplish the purpose of this Section.

The Department is authorized to conduct a study for the purpose of determining technical, engineering, and management specifications for the networking, compatible connection, or shared use of existing and future public and private owned television broadcast and reception facilities, including but not limited to terrestrial microwave, fiber optic, and satellite, for broadcast and reception of educational, governmental, and business programs, and to implement those specifications.

However, the Department may not control or interfere with the input of content into the telecommunications systems by the several State agencies or units of federal or local government, or public or not-for-profit institutions of primary, secondary, and higher education, or users of the Department's satellite uplink.

As used in this Section, the term "State agencies" means all departments, officers, commissions, boards, institutions, and bodies politic and corporate of the State except the General Assembly, legislative service agencies, and all officers of the General Assembly.

(Source: P.A. 91-239, eff. 1-1-00.)

(20 ILCS 405/405-293)

Sec. 405-293. Professional Services.

(a) The Department of Central Management Services (the "Department") is responsible for providing professional services for or on behalf of State agencies for all functions transferred to the Department by Executive Order No. 2003-10 (as modified by Section 5.5 of the Executive Reorganization Implementation Act) and may, with the approval of the Governor, provide additional services to or on behalf of State agencies. To the extent not compensated by direct fund transfers, the Department shall be reimbursed from each State agency receiving the benefit of these services. The reimbursement shall be determined by the Director of Central Management Services as the amount required to reimburse the Professional Services Fund for the Department's costs of rendering the professional services on behalf of that State agency.

(a-5) The Department of Central Management Services may provide professional services and other services as authorized by subsection (a) for or on behalf of other State entities with the approval of both the Director of Central Management Services and the appropriate official or governing body of the other State entity.

(b) For the purposes of this Section, "State agency" means each State agency, department, board, and commission directly responsible to the Governor. "Professional services" means legal services, internal audit services, and other services as approved by the Governor. "Other State entity" means the Illinois State Board of Education and the Illinois State Toll Highway Authority.

(Source: P.A. 93-839, eff. 7-30-04.)

(20 ILCS 405/405-315) (was 20 ILCS 405/67.24)

Sec. 405-315. Management of State buildings; security force; fees.

(a) To manage, operate, maintain, and preserve from waste the State buildings, facilities, structures, grounds, or other real property transferred to the Department under Section 405-415, including, without limitation, the State buildings listed below. The Department may rent portions of these and other State buildings when in the judgment of the Director those leases or subleases will be in the best interests of the State. The leases or subleases shall not exceed 5 years unless a greater term is specifically authorized.

- a. Peoria Regional Office Building
5415 North University
Peoria, Illinois 61614
- b. Springfield Regional Office Building
4500 South 6th Street
Springfield, Illinois 62703
- c. Champaign Regional Office Building
2125 South 1st Street
Champaign, Illinois 61820
- d. Illinois State Armory Building
124 East Adams
Springfield, Illinois 62706
- e. Marion Regional Office Building

- 2209 West Main Street
Marion, Illinois 62959
- f. Kenneth Hall Regional State Office Building
#10 Collinsville Avenue
East St. Louis, Illinois 62201
- g. Rockford Regional Office Building
4402 North Main Street
P.O. Box 915
Rockford, Illinois 61105
- h. State of Illinois Building
160 North LaSalle
Chicago, Illinois 60601
- i. Office and Laboratory Building
2121 West Taylor Street
Chicago, Illinois 60602
- j. Central Computer Facility
201 West Adams
Springfield, Illinois 62706
- k. Elgin Office Building
595 South State Street
Elgin, Illinois 60120
- l. James R. Thompson Center
Bounded by Lake, Clark, Randolph and
LaSalle Streets
Chicago, Illinois
- m. The following buildings located within the Chicago
Medical Center District:
1. Lawndale Day Care Center
2929 West 19th Street
 2. Edwards Center
2020 Roosevelt Road
 3. Illinois Center for
Rehabilitation and Education
1950 West Roosevelt Road and 1151 South Wood Street
 4. Department of Children and
Family Services District Office
1026 South Damen
 5. The William Heally School
1731 West Taylor
 6. Administrative Office Building
1100 South Paulina Street
 7. Metro Children and Adolescents Center
1601 West Taylor Street
- n. E.J. "Zeke" Giorgi Center
200 Wyman Street
Rockford, Illinois
- o. Suburban North Facility
9511 Harrison
Des Plaines, Illinois
- p. The following buildings located within the Revenue
Center in Springfield:
1. State Property Control Warehouse
11th & Ash
 2. Illinois State Museum Research & Collections
Center
1011 East Ash Street
- q. Effingham Regional Office Building
401 Industrial Drive

- Effingham, Illinois
- r. The Communications Center
120 West Jefferson
Springfield, Illinois
- s. Portions or all of the basement and
ground floor of the
State of Illinois Building
160 North LaSalle
Chicago, Illinois 60601

may be leased or subleased to persons, firms, partnerships, associations, or individuals for terms not to exceed 15 years when in the judgment of the Director those leases or subleases will be in the best interests of the State.

Portions or all of the commercial space, which includes the sub-basement, storage mezzanine, concourse, and ground and second floors of the

James R. Thompson Center
Bounded by Lake, Clark, Randolph and LaSalle Streets
Chicago, Illinois

may be leased or subleased to persons, firms, partnerships, associations, or individuals for terms not to exceed 15 years subject to renewals when in the judgment of the Director those leases or subleases will be in the best interests of the State.

The Director is authorized to rent portions of the above described facilities to persons, firms, partnerships, associations, or individuals for terms not to exceed 30 days when those leases or subleases will not interfere with State usage of the facility. This authority is meant to supplement and shall not in any way be interpreted to restrict the Director's ability to make portions of the State of Illinois Building and the James R. Thompson Center available for long-term commercial leases or subleases.

~~Provided however, that all rentals or fees charged to persons, firms, partnerships, associations, or individuals for any lease or use of space in the above described facilities made for terms not to exceed 30 days in length shall be deposited in a special fund in the State treasury to be known as the Special Events Revolving Fund.~~

Notwithstanding the provisions above, the Department of Children and Family Services and the Department of Human Services (as successor to the Department of Rehabilitation Services and the Department of Mental Health and Developmental Disabilities) shall determine the allocation of space for direct recipient care in their respective facilities. The Department of Central Management Services shall consult with the affected agency in the allocation and lease of surplus space in these facilities. Potential lease arrangements shall not endanger the direct recipient care responsibilities in these facilities.

(b) To appoint, subject to the Personnel Code, persons to be members of a police and security force. Members of the security force shall be peace officers when performing duties pursuant to this Section and as such shall have all of the powers possessed by policemen in cities and sheriffs, including the power to make arrests on view or issue citations for violations of State statutes or city or county ordinances, except that in counties of more than 1,000,000 population, any powers created by this subsection shall be exercised only (i) when necessary to protect the property, personnel, or interests of the Department or any State agency for whom the Department manages, operates, or maintains property or (ii) when specifically requested by appropriate State or local law enforcement officials, and except that within counties of 1,000,000 or less population, these powers shall be exercised only when necessary to protect the property, personnel, or interests of the State of Illinois and only while on property managed, operated, or maintained by the Department.

Nothing in this subsection shall be construed so as to make it conflict with any provisions of, or rules promulgated under, the Personnel Code.

(c) To charge reasonable fees for the lease, rental, use, or occupancy of State facilities managed, operated, or maintained by the Department. ~~All Except as provided in subsection (a) regarding amounts to be deposited into the Special Events Revolving Fund, all moneys collected under this Section subsection shall be deposited in a revolving fund in the State treasury known as the Facilities Management Revolving Fund.~~

(d) Provisions of this Section relating to the James R. Thompson Center are subject to the provisions of Section 7.4 of the State Property Control Act.

(Source: P.A. 92-302, eff. 8-9-01; 93-19, eff. 6-20-03; 93-839, eff. 7-30-04.)

ARTICLE 13

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Section 13-5. The Department of Professional Regulation Law of the Civil Administrative Code of Illinois is amended by changing Section 2105-300 as follows:

(20 ILCS 2105/2105-300) (was 20 ILCS 2105/61e)

Sec. 2105-300. Professions Indirect Cost Fund; allocations; analyses.

(a) Appropriations for the direct and allocable indirect costs of licensing and regulating each regulated profession, trade, ~~or~~ occupation , or industry are intended to be payable from the fees and fines that are assessed and collected from that profession, trade, ~~or~~ occupation, or industry, to the extent that those fees and fines are sufficient. In any fiscal year in which the fees and fines generated by a specific profession, trade, ~~or~~ occupation , or industry are insufficient to finance the necessary direct and allocable indirect costs of licensing and regulating that profession, trade, ~~or~~ occupation, or industry, the remainder of those costs shall be financed from appropriations payable from revenue sources other than fees and fines. The direct and allocable indirect costs of the Department identified in its cost allocation plans that are not attributable to the licensing and regulation of a specific profession, trade, or occupation, or industry or group of professions, trades, ~~or~~ occupations , or industries shall be financed from appropriations from revenue sources other than fees and fines.

(b) The Professions Indirect Cost Fund is hereby created as a special fund in the State Treasury. The Fund may receive transfers of moneys authorized by the Department from the cash balances in special funds that receive revenues from the fees and fines associated with the licensing of regulated professions, trades, ~~and~~ occupations , and industries by the Department. Moneys in the Fund shall be invested and earnings on the investments shall be retained in the Fund. Subject to appropriation, the Department shall use moneys in the Fund to pay the ordinary and necessary allocable indirect expenses associated with each of the regulated professions, trades, ~~and~~ occupations , and industries.

(c) Before the beginning of each fiscal year, the Department shall prepare a cost allocation analysis to be used in establishing the necessary appropriation levels for each cost purpose and revenue source. At the conclusion of each fiscal year, the Department shall prepare a cost allocation analysis reflecting the extent of the variation between how the costs were actually financed in that year and the planned cost allocation for that year. Variations between the planned and actual cost allocations for the prior fiscal year shall be adjusted into the Department's planned cost allocation for the next fiscal year.

Each cost allocation analysis shall separately identify the direct and allocable indirect costs of each regulated profession, trade, ~~or~~ occupation , or industry and the costs of the Department's general public health and safety purposes. The analyses shall determine whether the direct and allocable indirect costs of each regulated profession, trade, ~~or~~ occupation , or industry and the costs of the Department's general public health and safety purposes are sufficiently financed from their respective funding sources. The Department shall prepare the cost allocation analyses in consultation with the respective regulated professions, trades, ~~and~~ occupations , and industries and shall make copies of the analyses available to them in a timely fashion.

(d) The Department may direct the State Comptroller and Treasurer to transfer moneys from the special funds that receive fees and fines associated with regulated professions, trades, ~~and~~ occupations , and industries into the Professions Indirect Cost Fund in accordance with the Department's cost allocation analysis plan for the applicable fiscal year. For a given fiscal year, the Department shall not direct the transfer of moneys under this subsection from a special fund associated with a specific regulated profession, trade, ~~or~~ occupation , or industry (or group of professions, trades, ~~or~~ occupations , or industries) in an amount exceeding the allocable indirect costs associated with that profession, trade, ~~or~~ occupation , or industry (or group of professions, trades, ~~or~~ occupations , or industries) as provided in the cost allocation analysis for that fiscal year and adjusted for allocation variations from the prior fiscal year. No direct costs identified in the cost allocation plan shall be used as a basis for transfers into the Professions Indirect Cost Fund or for expenditures from the Fund.

(Source: P.A. 91-239, eff. 1-1-00.)

Section 13-10. The State Finance Act is amended by changing Sections 6z-26 and 8f as follows:

(30 ILCS 105/6z-26)

Sec. 6z-26. The Financial Institution Fund. All moneys received by the Department of Financial and Professional Regulation Institutions under the Safety Deposit License Act, the Foreign Exchange License Act, the Pawnors Societies Act, the Sale of Exchange Act, the Currency Exchange Act, the Sales Finance Agency Act, the Debt Management Service Act, the Consumer Installment Loan Act, the Illinois Development Credit Corporation Act, the Title Insurance Act, and any other Act administered by the Department of Financial and Professional Regulation as the successor of the Department of Financial Institutions now or in the future (unless an Act specifically provides otherwise) shall be deposited in the Financial Institution Fund (hereinafter "Fund"), a special fund that is hereby created in the State

Treasury.

Moneys in the Fund shall be used by the Department, subject to appropriation, for expenses incurred in administering the above named and referenced Acts.

The Comptroller and the State Treasurer shall transfer from the General Revenue Fund to the Fund any monies received by the Department after June 30, 1993, under any of the above named and referenced Acts that have been deposited in the General Revenue Fund.

As soon as possible after the end of each calendar year, the Comptroller shall compare the balance in the Fund at the end of the calendar year with the amount appropriated from the Fund for the fiscal year beginning on July 1 of that calendar year. If the balance in the Fund exceeds the amount appropriated, the Comptroller and the State Treasurer shall transfer from the Fund to the General Revenue Fund an amount equal to the difference between the balance in the Fund and the amount appropriated.

Nothing in this Section shall be construed to prohibit appropriations from the General Revenue Fund for expenses incurred in the administration of the above named and referenced Acts.

Moneys in the Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

(Source: P.A. 90-545, eff. 1-1-98.)

(30 ILCS 105/8f)

Sec. 8f. Public Pension Regulation Fund. The Public Pension Regulation Fund is created in the State Treasury. Except as otherwise provided in the Illinois Pension Code, all money received by the Department of Financial and Professional Regulation, as successor to the Illinois Department of Insurance, under the Illinois Pension Code shall be paid into the Fund. Moneys in the Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois. The State Treasurer promptly shall invest the money in the Fund, and all earnings that accrue on the money in the Fund shall be credited to the Fund. No money may be transferred from this Fund to any other fund. The General Assembly may make appropriations from this Fund for the ordinary and contingent expenses of the Public Pension Division of the Illinois Department of Insurance.

(Source: P.A. 90-507, eff. 8-22-97.)

Section 13-15. The Illinois Banking Act is amended by changing Section 48 as follows:

(205 ILCS 5/48) (from Ch. 17, par. 359)

Sec. 48. Commissioner's powers; duties. The Commissioner shall have the powers and authority, and is charged with the duties and responsibilities designated in this Act, and a State bank shall not be subject to any other visitorial power other than as authorized by this Act, except those vested in the courts, or upon prior consultation with the Commissioner, a foreign bank regulator with an appropriate supervisory interest in the parent or affiliate of a state bank. In the performance of the Commissioner's duties:

(1) The Commissioner shall call for statements from all State banks as provided in Section 47 at least one time during each calendar quarter.

(2) (a) The Commissioner, as often as the Commissioner shall deem necessary or proper, and no less frequently than 18 months following the preceding examination, shall appoint a suitable person or persons to make an examination of the affairs of every State bank, except that for every eligible State bank, as defined by regulation, the Commissioner in lieu of the examination may accept on an alternating basis the examination made by the eligible State bank's appropriate federal banking agency pursuant to Section 111 of the Federal Deposit Insurance Corporation Improvement Act of 1991, provided the appropriate federal banking agency has made such an examination. A person so appointed shall not be a stockholder or officer or employee of any bank which that person may be directed to examine, and shall have powers to make a thorough examination into all the affairs of the bank and in so doing to examine any of the officers or agents or employees thereof on oath and shall make a full and detailed report of the condition of the bank to the Commissioner. In making the examination the examiners shall include an examination of the affairs of all the affiliates of the bank, as defined in subsection (b) of Section 35.2 of this Act, or subsidiaries of the bank as shall be necessary to disclose fully the conditions of the subsidiaries or affiliates, the relations between the bank and the subsidiaries or affiliates and the effect of those relations upon the affairs of the bank, and in connection therewith shall have power to examine any of the officers, directors, agents, or employees of the subsidiaries or affiliates on oath. After May 31, 1997, the Commissioner may enter into cooperative agreements with state regulatory authorities of other states to provide for examination of State bank branches in those states, and the Commissioner may accept reports of examinations of State bank branches from those

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state regulatory authorities. These cooperative agreements may set forth the manner in which the other state regulatory authorities may be compensated for examinations prepared for and submitted to the Commissioner.

(b) After May 31, 1997, the Commissioner is authorized to examine, as often as the Commissioner shall deem necessary or proper, branches of out-of-state banks. The Commissioner may establish and may assess fees to be paid to the Commissioner for examinations under this subsection (b). The fees shall be borne by the out-of-state bank, unless the fees are borne by the state regulatory authority that chartered the out-of-state bank, as determined by a cooperative agreement between the Commissioner and the state regulatory authority that chartered the out-of-state bank.

(2.5) Whenever any State bank, any subsidiary or affiliate of a State bank, or after May 31, 1997, any branch of an out-of-state bank causes to be performed, by contract or otherwise, any bank services for itself, whether on or off its premises:

(a) that performance shall be subject to examination by the Commissioner to the same extent as if services were being performed by the bank or, after May 31, 1997, branch of the out-of-state bank itself on its own premises; and

(b) the bank or, after May 31, 1997, branch of the out-of-state bank shall notify the Commissioner of the existence of a service relationship. The notification shall be submitted with the first statement of condition (as required by Section 47 of this Act) due after the making of the service contract or the performance of the service, whichever occurs first. The Commissioner shall be notified of each subsequent contract in the same manner.

For purposes of this subsection (2.5), the term "bank services" means services such as sorting and posting of checks and deposits, computation and posting of interest and other credits and charges, preparation and mailing of checks, statements, notices, and similar items, or any other clerical, bookkeeping, accounting, statistical, or similar functions performed for a State bank, including but not limited to electronic data processing related to those bank services.

(3) The expense of administering this Act, including the expense of the examinations of State banks as provided in this Act, shall to the extent of the amounts resulting from the fees provided for in paragraphs (a), (a-2), and (b) of this subsection (3) be assessed against and borne by the State banks:

(a) Each bank shall pay to the Commissioner a Call Report Fee which shall be paid in

quarterly installments equal to one-fourth of the sum of the annual fixed fee of \$800, plus a variable fee based on the assets shown on the quarterly statement of condition delivered to the Commissioner in accordance with Section 47 for the preceding quarter according to the following schedule: 16¢ per \$1,000 of the first \$5,000,000 of total assets, 15¢ per \$1,000 of the next \$20,000,000 of total assets, 13¢ per \$1,000 of the next \$75,000,000 of total assets, 9¢ per \$1,000 of the next \$400,000,000 of total assets, 7¢ per \$1,000 of the next \$500,000,000 of total assets, and 5¢ per \$1,000 of all assets in excess of \$1,000,000,000, of the State bank. The Call Report Fee shall be calculated by the Commissioner and billed to the banks for remittance at the time of the quarterly statements of condition provided for in Section 47. The Commissioner may require payment of the fees provided in this Section by an electronic transfer of funds or an automatic debit of an account of each of the State banks. In case more than one examination of any bank is deemed by the Commissioner to be necessary in any examination frequency cycle specified in subsection 2(a) of this Section, and is performed at his direction, the Commissioner may assess a reasonable additional fee to recover the cost of the additional examination; provided, however, that an examination conducted at the request of the State Treasurer pursuant to the Uniform Disposition of Unclaimed Property Act shall not be deemed to be an additional examination under this Section. In lieu of the method and amounts set forth in this paragraph (a) for the calculation of the Call Report Fee, the Commissioner may specify by rule that the Call Report Fees provided by this Section may be assessed semiannually or some other period and may provide in the rule the formula to be used for calculating and assessing the periodic Call Report Fees to be paid by State banks.

(a-1) If in the opinion of the Commissioner an emergency exists or appears likely, the Commissioner may assign an examiner or examiners to monitor the affairs of a State bank with whatever frequency he deems appropriate, including but not limited to a daily basis. The reasonable and necessary expenses of the Commissioner during the period of the monitoring shall be borne by the subject bank. The Commissioner shall furnish the State bank a statement of time and expenses if requested to do so within 30 days of the conclusion of the monitoring period.

(a-2) On and after January 1, 1990, the reasonable and necessary expenses of the Commissioner during examination of the performance of electronic data processing services under subsection (2.5) shall be borne by the banks for which the services are provided. An amount, based upon a fee structure prescribed by the Commissioner, shall be paid by the banks or, after May 31,

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1997, branches of out-of-state banks receiving the electronic data processing services along with the Call Report Fee assessed under paragraph (a) of this subsection (3).

(a-3) After May 31, 1997, the reasonable and necessary expenses of the Commissioner during examination of the performance of electronic data processing services under subsection (2.5) at or on behalf of branches of out-of-state banks shall be borne by the out-of-state banks, unless those expenses are borne by the state regulatory authorities that chartered the out-of-state banks, as determined by cooperative agreements between the Commissioner and the state regulatory authorities that chartered the out-of-state banks.

(b) "Fiscal year" for purposes of this Section 48 is defined as a period beginning July 1 of any year and ending June 30 of the next year. The Commissioner shall receive for each fiscal year, commencing with the fiscal year ending June 30, 1987, a contingent fee equal to the lesser of the aggregate of the fees paid by all State banks under paragraph (a) of subsection (3) for that year, or the amount, if any, whereby the aggregate of the administration expenses, as defined in paragraph (c), for that fiscal year exceeds the sum of the aggregate of the fees payable by all State banks for that year under paragraph (a) of subsection (3), plus any amounts transferred into the Bank and Trust Company Fund from the State Pensions Fund for that year, plus all other amounts collected by the Commissioner for that year under any other provision of this Act, plus the aggregate of all fees collected for that year by the Commissioner under the Corporate Fiduciary Act, excluding the receivership fees provided for in Section 5-10 of the Corporate Fiduciary Act, and the Foreign Banking Office Act. The aggregate amount of the contingent fee thus arrived at for any fiscal year shall be apportioned amongst, assessed upon, and paid by the State banks and foreign banking corporations, respectively, in the same proportion that the fee of each under paragraph (a) of subsection (3), respectively, for that year bears to the aggregate for that year of the fees collected under paragraph (a) of subsection (3). The aggregate amount of the contingent fee, and the portion thereof to be assessed upon each State bank and foreign banking corporation, respectively, shall be determined by the Commissioner and shall be paid by each, respectively, within 120 days of the close of the period for which the contingent fee is computed and is payable, and the Commissioner shall give 20 days advance notice of the amount of the contingent fee payable by the State bank and of the date fixed by the Commissioner for payment of the fee.

(c) The "administration expenses" for any fiscal year shall mean the ordinary and contingent expenses for that year incident to making the examinations provided for by, and for otherwise administering, this Act, the Corporate Fiduciary Act, excluding the expenses paid from the Corporate Fiduciary Receivership account in the Bank and Trust Company Fund, the Foreign Banking Office Act, the Electronic Fund Transfer Act, and the Illinois Bank Examiners' Education Foundation Act, including all salaries and other compensation paid for personal services rendered for the State by officers or employees of the State, including the Commissioner and the Deputy Commissioners, all expenditures for telephone and telegraph charges, postage and postal charges, office stationery, supplies and services, and office furniture and equipment, including typewriters and copying and duplicating machines and filing equipment, surety bond premiums, and travel expenses of those officers and employees, employees, expenditures or charges for the acquisition, enlargement or improvement of, or for the use of, any office space, building, or structure, or expenditures for the maintenance thereof or for furnishing heat, light, or power with respect thereto, all to the extent that those expenditures are directly incidental to such examinations or administration. The Commissioner shall not be required by paragraphs (c) or (d-1) of this subsection (3) to maintain in any fiscal year's budget appropriated reserves for accrued vacation and accrued sick leave that is required to be paid to employees of the Commissioner upon termination of their service with the Commissioner in an amount that is more than is reasonably anticipated to be necessary for any anticipated turnover in employees, whether due to normal attrition or due to layoffs, terminations, or resignations.

(d) The aggregate of all fees collected by the Commissioner under this Act, the Corporate Fiduciary Act, or the Foreign Banking Office Act on and after July 1, 1979, shall be paid promptly after receipt of the same, accompanied by a detailed statement thereof, into the State treasury and shall be set apart in a special fund to be known as the "Bank and Trust Company Fund", except as provided in paragraph (c) of subsection (11) of this Section. All earnings received from investments of funds in the Bank and Trust Company Fund shall be deposited in the Bank and Trust Company Fund and may be used for the same purposes as fees deposited in that Fund. The amount from time to time deposited into the Bank and Trust Company Fund shall be used to offset the ordinary administrative expenses of the Commissioner of Banks and Real Estate as defined in this Section. Nothing in this amendatory Act of 1979 shall prevent continuing the practice of paying expenses involving salaries, retirement, social security, and State-paid insurance premiums of State

officers by appropriations from the General Revenue Fund. However, the General Revenue Fund shall be reimbursed for those payments made on and after July 1, 1979, by an annual transfer of funds from the Bank and Trust Company Fund. Moneys in the Bank and Trust Company Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

(d-1) Adequate funds shall be available in the Bank and Trust Company Fund to permit the timely payment of administration expenses. In each fiscal year the total administration expenses shall be deducted from the total fees collected by the Commissioner and the remainder transferred into the Cash Flow Reserve Account, unless the balance of the Cash Flow Reserve Account prior to the transfer equals or exceeds one-fourth of the total initial appropriations from the Bank and Trust Company Fund for the subsequent year, in which case the remainder shall be credited to State banks and foreign banking corporations and applied against their fees for the subsequent year. The amount credited to each State bank and foreign banking corporation shall be in the same proportion as the Call Report Fees paid by each for the year bear to the total Call Report Fees collected for the year. If, after a transfer to the Cash Flow Reserve Account is made or if no remainder is available for transfer, the balance of the Cash Flow Reserve Account is less than one-fourth of the total initial appropriations for the subsequent year and the amount transferred is less than 5% of the total Call Report Fees for the year, additional amounts needed to make the transfer equal to 5% of the total Call Report Fees for the year shall be apportioned amongst, assessed upon, and paid by the State banks and foreign banking corporations in the same proportion that the Call Report Fees of each, respectively, for the year bear to the total Call Report Fees collected for the year. The additional amounts assessed shall be transferred into the Cash Flow Reserve Account. For purposes of this paragraph (d-1), the calculation of the fees collected by the Commissioner shall exclude the receivership fees provided for in Section 5-10 of the Corporate Fiduciary Act.

(e) The Commissioner may upon request certify to any public record in his keeping and shall have authority to levy a reasonable charge for issuing certifications of any public record in his keeping.

(f) In addition to fees authorized elsewhere in this Act, the Commissioner may, in connection with a review, approval, or provision of a service, levy a reasonable charge to recover the cost of the review, approval, or service.

(4) Nothing contained in this Act shall be construed to limit the obligation relative to examinations and reports of any State bank, deposits in which are to any extent insured by the United States or any agency thereof, nor to limit in any way the powers of the Commissioner with reference to examinations and reports of that bank.

(5) The nature and condition of the assets in or investment of any bonus, pension, or profit sharing plan for officers or employees of every State bank or, after May 31, 1997, branch of an out-of-state bank shall be deemed to be included in the affairs of that State bank or branch of an out-of-state bank subject to examination by the Commissioner under the provisions of subsection (2) of this Section, and if the Commissioner shall find from an examination that the condition of or operation of the investments or assets of the plan is unlawful, fraudulent, or unsafe, or that any trustee has abused his trust, the Commissioner shall, if the situation so found by the Commissioner shall not be corrected to his satisfaction within 60 days after the Commissioner has given notice to the board of directors of the State bank or out-of-state bank of his findings, report the facts to the Attorney General who shall thereupon institute proceedings against the State bank or out-of-state bank, the board of directors thereof, or the trustees under such plan as the nature of the case may require.

(6) The Commissioner shall have the power:

(a) To promulgate reasonable rules for the purpose of administering the provisions of this Act.

(a-5) To impose conditions on any approval issued by the Commissioner if he determines that the conditions are necessary or appropriate. These conditions shall be imposed in writing and shall continue in effect for the period prescribed by the Commissioner.

(b) To issue orders against any person, if the Commissioner has reasonable cause to believe that an unsafe or unsound banking practice has occurred, is occurring, or is about to occur, if any person has violated, is violating, or is about to violate any law, rule, or written agreement with the Commissioner, or for the purpose of administering the provisions of this Act and any rule promulgated in accordance with this Act.

(b-1) To enter into agreements with a bank establishing a program to correct the condition of the bank or its practices.

(c) To appoint hearing officers to execute any of the powers granted to the

Commissioner under this Section for the purpose of administering this Act and any rule promulgated in accordance with this Act and otherwise to authorize, in writing, an officer or employee of the Office of Banks and Real Estate to exercise his powers under this Act.

(d) To subpoena witnesses, to compel their attendance, to administer an oath, to examine any person under oath, and to require the production of any relevant books, papers, accounts, and documents in the course of and pursuant to any investigation being conducted, or any action being taken, by the Commissioner in respect of any matter relating to the duties imposed upon, or the powers vested in, the Commissioner under the provisions of this Act or any rule promulgated in accordance with this Act.

(e) To conduct hearings.

(7) Whenever, in the opinion of the Commissioner, any director, officer, employee, or agent of a State bank or any subsidiary or bank holding company of the bank or, after May 31, 1997, of any branch of an out-of-state bank or any subsidiary or bank holding company of the bank shall have violated any law, rule, or order relating to that bank or any subsidiary or bank holding company of the bank, shall have obstructed or impeded any examination or investigation by the Commissioner, shall have engaged in an unsafe or unsound practice in conducting the business of that bank or any subsidiary or bank holding company of the bank, or shall have violated any law or engaged or participated in any unsafe or unsound practice in connection with any financial institution or other business entity such that the character and fitness of the director, officer, employee, or agent does not assure reasonable promise of safe and sound operation of the State bank, the Commissioner may issue an order of removal. If, in the opinion of the Commissioner, any former director, officer, employee, or agent of a State bank or any subsidiary or bank holding company of the bank, prior to the termination of his or her service with that bank or any subsidiary or bank holding company of the bank, violated any law, rule, or order relating to that State bank or any subsidiary or bank holding company of the bank, obstructed or impeded any examination or investigation by the Commissioner, engaged in an unsafe or unsound practice in conducting the business of that bank or any subsidiary or bank holding company of the bank, or violated any law or engaged or participated in any unsafe or unsound practice in connection with any financial institution or other business entity such that the character and fitness of the director, officer, employee, or agent would not have assured reasonable promise of safe and sound operation of the State bank, the Commissioner may issue an order prohibiting that person from further service with a bank or any subsidiary or bank holding company of the bank as a director, officer, employee, or agent. An order issued pursuant to this subsection shall be served upon the director, officer, employee, or agent. A copy of the order shall be sent to each director of the bank affected by registered mail. The person affected by the action may request a hearing before the State Banking Board within 10 days after receipt of the order. The hearing shall be held by the Board within 30 days after the request has been received by the Board. The Board shall make a determination approving, modifying, or disapproving the order of the Commissioner as its final administrative decision. If a hearing is held by the Board, the Board shall make its determination within 60 days from the conclusion of the hearing. Any person affected by a decision of the Board under this subsection (7) of Section 48 of this Act may have the decision reviewed only under and in accordance with the Administrative Review Law and the rules adopted pursuant thereto. A copy of the order shall also be served upon the bank of which he is a director, officer, employee, or agent, whereupon he shall cease to be a director, officer, employee, or agent of that bank. The Commissioner may institute a civil action against the director, officer, or agent of the State bank or, after May 31, 1997, of the branch of the out-of-state bank against whom any order provided for by this subsection (7) of this Section 48 has been issued, and against the State bank or, after May 31, 1997, out-of-state bank, to enforce compliance with or to enjoin any violation of the terms of the order. Any person who has been the subject of an order of removal or an order of prohibition issued by the Commissioner under this subsection or Section 5-6 of the Corporate Fiduciary Act may not thereafter serve as director, officer, employee, or agent of any State bank or of any branch of any out-of-state bank, or of any corporate fiduciary, as defined in Section 1-5.05 of the Corporate Fiduciary Act, or of any other entity that is subject to licensure or regulation by the Commissioner or the Office of Banks and Real Estate unless the Commissioner has granted prior approval in writing.

For purposes of this paragraph (7), "bank holding company" has the meaning prescribed in Section 2 of the Illinois Bank Holding Company Act of 1957.

(8) The Commissioner may impose civil penalties of up to \$10,000 against any person for each violation of any provision of this Act, any rule promulgated in accordance with this Act, any order of the Commissioner, or any other action which in the Commissioner's discretion is an unsafe or unsound banking practice.

(9) The Commissioner may impose civil penalties of up to \$100 against any person for the first failure

to comply with reporting requirements set forth in the report of examination of the bank and up to \$200 for the second and subsequent failures to comply with those reporting requirements.

(10) All final administrative decisions of the Commissioner hereunder shall be subject to judicial review pursuant to the provisions of the Administrative Review Law. For matters involving administrative review, venue shall be in either Sangamon County or Cook County.

(11) The endowment fund for the Illinois Bank Examiners' Education Foundation shall be administered as follows:

(a) (Blank).

(b) The Foundation is empowered to receive voluntary contributions, gifts, grants, bequests, and donations on behalf of the Illinois Bank Examiners' Education Foundation from national banks and other persons for the purpose of funding the endowment of the Illinois Bank Examiners' Education Foundation.

(c) The aggregate of all special educational fees collected by the Commissioner and property received by the Commissioner on behalf of the Illinois Bank Examiners' Education Foundation under this subsection (11) on or after June 30, 1986, shall be either (i) promptly paid after receipt of the same, accompanied by a detailed statement thereof, into the State Treasury and shall be set apart in a special fund to be known as "The Illinois Bank Examiners' Education Fund" to be invested by either the Treasurer of the State of Illinois in the Public Treasurers' Investment Pool or in any other investment he is authorized to make or by the Illinois State Board of Investment as the board of trustees of the Illinois Bank Examiners' Education Foundation may direct or (ii) deposited into an account maintained in a commercial bank or corporate fiduciary in the name of the Illinois Bank Examiners' Education Foundation pursuant to the order and direction of the Board of Trustees of the Illinois Bank Examiners' Education Foundation.

(12) (Blank).

(Source: P.A. 91-16, eff. 7-1-99; 92-20, eff. 7-1-01; 92-483, eff. 8-23-01; 92-651, eff. 7-11-02.)

Section 13-20. The Illinois Savings and Loan Act of 1985 is amended by changing Section 7-19.1 as follows:

(205 ILCS 105/7-19.1) (from Ch. 17, par. 3307-19.1)

Sec. 7-19.1. Savings and Residential Finance Regulatory Fund.

(a) The aggregate of all fees collected by the Commissioner under this Act shall be paid promptly after receipt of the same, accompanied by a detailed statement thereof, into the State treasury and shall be set apart in the Savings and Residential Finance Regulatory Fund, a special fund hereby created in the State treasury. The amounts deposited into the Fund shall be used for the ordinary and contingent expenses of the Office of Banks and Real Estate. Nothing in this Act shall prevent continuing the practice of paying expenses involving salaries, retirement, social security, and State-paid insurance of State officers by appropriation from the General Revenue Fund.

(b) Except as otherwise provided in subsection (b-5), moneys ~~Moneys~~ in the Savings and Residential Finance Regulatory Fund may not be appropriated, assigned, or transferred to another State fund. The moneys in the Fund shall be for the sole benefit of the institutions assessed.

(b-5) Moneys in the Savings and Residential Finance Regulatory Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

(c) All earnings received from investments of funds in the Savings and Residential Finance Regulatory Fund shall be deposited into the Savings and Residential Finance Regulatory Fund and may be used for the same purposes as fees deposited into that Fund.

(Source: P.A. 92-700, eff. 7-19-02.)

Section 13-25. The Illinois Credit Union Act is amended by changing Section 12 as follows:

(205 ILCS 305/12) (from Ch. 17, par. 4413)

Sec. 12. Regulatory fees.

(1) A credit union regulated by the Department shall pay a regulatory fee to the Department based upon its total assets as shown by its Year-end Call Report at the following rates:

TOTAL ASSETS	REGULATORY FEE
\$25,000 or less	\$100
Over \$25,000 and not over \$100,000	\$100 plus \$4 per \$1,000 of assets in excess of \$25,000

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Over \$100,000 and not over \$200,000	\$400 plus \$3 per \$1,000 of assets in excess of \$100,000
Over \$200,000 and not over \$500,000	\$700 plus \$2 per \$1,000 of assets in excess of \$200,000
Over \$500,000 and not over \$1,000,000	\$1,300 plus \$1.40 per \$1,000 of assets in excess of \$500,000
Over \$1,000,000 and not over \$5,000,000	\$2,000 plus \$0.50 per \$1,000 of assets in excess of \$1,000,000
Over \$5,000,000 and not over \$30,000,000	\$5,080 plus \$0.44 per \$1,000 assets in excess of \$5,000,000
Over \$30,000,000 and not over \$100,000,000	\$16,192 plus \$0.38 per \$1,000 of assets in excess of \$30,000,000
Over \$100,000,000 and not over \$500,000,000	\$42,862 plus \$0.19 per \$1,000 of assets in excess of \$100,000,000
Over \$500,000,000	\$140,625 plus \$0.075 per \$1,000 of assets in excess of \$500,000,000

(2) The Director shall review the regulatory fee schedule in subsection (1) and the projected earnings on those fees on an annual basis and adjust the fee schedule no more than 5% annually if necessary to defray the estimated administrative and operational expenses of the Department as defined in subsection (5). The Director shall provide credit unions with written notice of any adjustment made in the regulatory fee schedule.

(3) Not later than March 1 of each calendar year, a credit union shall pay to the Department a regulatory fee for that calendar year in accordance with the regulatory fee schedule in subsection (1), on the basis of assets as of the Year-end Call Report of the preceding year. The regulatory fee shall not be less than \$100 or more than \$187,500, provided that the regulatory fee cap of \$187,500 shall be adjusted to incorporate the same percentage increase as the Director makes in the regulatory fee schedule from time to time under subsection (2). No regulatory fee shall be collected from a credit union until it has been in operation for one year.

(4) The aggregate of all fees collected by the Department under this Act shall be paid promptly after they are received, accompanied by a detailed statement thereof, into the State Treasury and shall be set apart in the Credit Union Fund, a special fund hereby created in the State treasury. The amount from time to time deposited in the Credit Union Fund and shall be used to offset the ordinary administrative and operational expenses of the Department under this Act. All earnings received from investments of funds in the Credit Union Fund shall be deposited into the Credit Union Fund and may be used for the same purposes as fees deposited into that Fund. Moneys in the Credit Union Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

(5) The administrative and operational expenses for any calendar year shall mean the ordinary and contingent expenses for that year incidental to making the examinations provided for by, and for administering, this Act, including all salaries and other compensation paid for personal services rendered for the State by officers or employees of the State to enforce this Act; all expenditures for telephone and telegraph charges, postage and postal charges, office supplies and services, furniture and equipment, office space and maintenance thereof, travel expenses and other necessary expenses; all to the extent that such expenditures are directly incidental to such examination or administration.

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(6) When the aggregate of all fees collected by the Department under this Act and all earnings thereon for any calendar year exceeds 150% of the total administrative and operational expenses under this Act for that year, such excess shall be credited to credit unions and applied against their regulatory fees for the subsequent year. The amount credited to a credit union shall be in the same proportion as the fee paid by such credit union for the calendar year in which the excess is produced bears to the aggregate of the fees collected by the Department under this Act for the same year.

(7) Examination fees for the year 2000 statutory examinations paid pursuant to the examination fee schedule in effect at that time shall be credited toward the regulatory fee to be assessed the credit union in calendar year 2001.

(8) Nothing in this Act shall prohibit the General Assembly from appropriating funds to the Department from the General Revenue Fund for the purpose of administering this Act.

(Source: P.A. 92-293, eff. 8-9-01; 93-32, eff. 7-1-03; 93-652, eff. 1-8-04.)

Section 13-30. The Pawnbroker Regulation Act is amended by changing Section 0.05 as follows:

(205 ILCS 510/0.05)

Sec. 0.05. Administration of Act.

(a) This Act shall be administered by the Commissioner of Banks and Real Estate who shall have all of the following powers and duties in administering this Act:

(1) To promulgate reasonable rules for the purpose of administering the provisions of this Act.

(2) To issue orders for the purpose of administering the provisions of this Act and any rule promulgated in accordance with this Act.

(3) To appoint hearing officers and to hire employees or to contract with appropriate persons to execute any of the powers granted to the Commissioner under this Section for the purpose of administering this Act and any rule promulgated in accordance with this Act.

(4) To subpoena witnesses, to compel their attendance, to administer an oath, to examine any person under oath, and to require the production of any relevant books, papers, accounts, and documents in the course of and pursuant to any investigation being conducted, or any action being taken, by the Commissioner in respect of any matter relating to the duties imposed upon, or the powers vested in, the Commissioner under the provisions of this Act or any rule promulgated in accordance with this Act.

(5) To conduct hearings.

(6) To impose civil penalties graduated up to \$1,000 against any person for each violation of any provision of this Act, any rule promulgated in accordance with this Act, or any order of the Commissioner based upon the seriousness of the violation.

(6.5) To initiate, through the Attorney General, injunction proceedings whenever it appears to the Commissioner that any person, whether licensed under this Act or not, is engaged or about to engage in an act or practice that constitutes or will constitute a violation of this Act or any rule prescribed under the authority of this Act. The Commissioner may, in his or her discretion, through the Attorney General, apply for an injunction, and upon a proper showing, any circuit court may enter a permanent or preliminary injunction or a temporary restraining order without bond to enforce this Act in addition to the penalties and other remedies provided for in this Act.

(7) To issue a cease and desist order and, for violations of this Act, any order issued by the Commissioner pursuant to this Act, any rule promulgated in accordance with this Act, or any other applicable law in connection with the operation of a pawnshop, to suspend a license issued under this Act for up to 30 days.

(8) To determine compliance with applicable law and rules related to the operation of pawnshops and to verify the accuracy of reports filed with the Commissioner, the Commissioner, not more than one time every 2 years, may, but is not required to, conduct a routine examination of a pawnshop, and in addition, the Commissioner may examine the affairs of any pawnshop at any time if the Commissioner has reasonable cause to believe that unlawful or fraudulent activity is occurring, or has occurred, therein.

(9) In response to a complaint, to address any inquiries to any pawnshop in relation to its affairs, and it shall be the duty of the pawnshop to promptly reply in writing to such inquiries. The Commissioner may also require reports or information from any pawnshop at any time the Commissioner may deem desirable.

(10) To revoke a license issued under this Act if the Commissioner determines that (a) a licensee has been convicted of a felony in connection with the operations of a pawnshop; (b) a licensee knowingly, recklessly, or continuously violated this Act, a rule promulgated in accordance

with this Act, or any order of the Commissioner; (c) a fact or condition exists that, if it had existed or had been known at the time of the original application, would have justified license refusal; or (d) the licensee knowingly submits materially false or misleading documents with the intent to deceive the Commissioner or any other party.

(11) Following license revocation, to take possession and control of a pawnshop for the purpose of examination, reorganization, or liquidation through receivership and to appoint a receiver, which may be the Commissioner, a pawnshop, or another suitable person.

(b) After consultation with local law enforcement officers, the Attorney General, and the industry, the Commissioner may by rule require that pawnbrokers operate video camera surveillance systems to record photographic representations of customers and retain the tapes produced for up to 30 days.

(c) Pursuant to rule, the Commissioner shall issue licenses on an annual or multi-year basis for operating a pawnshop. Any person currently operating or who has operated a pawnshop in this State during the 2 years preceding the effective date of this amendatory Act of 1997 shall be issued a license upon payment of the fee required under this Act. New applicants shall meet standards for a license as established by the Commissioner. Except with the prior written consent of the Commissioner, no individual, either a new applicant or a person currently operating a pawnshop, may be issued a license to operate a pawnshop if the individual has been convicted of a felony or of any criminal offense relating to dishonesty or breach of trust in connection with the operations of a pawnshop. The Commissioner shall establish license fees. The fees shall not exceed the amount reasonably required for administration of this Act. It shall be unlawful to operate a pawnshop without a license issued by the Commissioner.

(d) In addition to license fees, the Commissioner may, by rule, establish fees in connection with a review, approval, or provision of a service, and levy a reasonable charge to recover the cost of the review, approval, or service (such as a change in control, change in location, or renewal of a license). The Commissioner may also levy a reasonable charge to recover the cost of an examination if the Commissioner determines that unlawful or fraudulent activity has occurred. The Commissioner may require payment of the fees and charges provided in this Act by certified check, money order, an electronic transfer of funds, or an automatic debit of an account.

(e) The Pawnbroker Regulation Fund is established as a special fund in the State treasury. Moneys collected under this Act shall be deposited into the Fund and used for the administration of this Act. In the event that General Revenue Funds are appropriated to the Office of the Commissioner of Banks and Real Estate for the initial implementation of this Act, the Governor may direct the repayment from the Pawnbroker Regulation Fund to the General Revenue Fund of such advance in an amount not to exceed \$30,000. The Governor may direct this interfund transfer at such time as he deems appropriate by giving appropriate written notice. Moneys in the Pawnbroker Regulation Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

(f) The Commissioner may, by rule, require all pawnshops to provide for the expenses that would arise from the administration of the receivership of a pawnshop under this Act through the assessment of fees, the requirement to pledge surety bonds, or such other methods as determined by the Commissioner.

(g) All final administrative decisions of the Commissioner under this Act shall be subject to judicial review pursuant to the provisions of the Administrative Review Law. For matters involving administrative review, venue shall be in either Sangamon County or Cook County.

(Source: P.A. 92-215, eff. 8-2-01.)

Section 13-35. The Transmitters of Money Act is amended by changing Section 93 as follows:

(205 ILCS 657/93)

Sec. 93. Consumer Protection Fund.

(a) A special income-earning fund is hereby created in the State treasury, known as the TOMA Consumer Protection Fund.

(b) All moneys paid into the fund together with all accumulated undistributed income thereon shall be held as a special fund in the State treasury. The fund shall be used solely for the purpose of providing restitution to consumers who have suffered monetary loss arising out of a transaction regulated by this Act.

(c) The fund shall be applied only to restitution when restitution has been ordered by the Director. Restitution shall not exceed the amount actually lost by the consumer. The fund shall not be used for the payment of any attorney or other fees.

(d) The fund shall be subrogated to the amount of the restitution, and the Director shall request the Attorney General to engage in all reasonable collection steps to collect restitution from the party responsible for the loss and reimburse the fund.

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(e) Notwithstanding any other provisions of this Section, the payment of restitution from the fund shall be a matter of grace and not of right, and no consumer shall have any vested rights in the fund as a beneficiary or otherwise. Before seeking restitution from the fund, the consumer or beneficiary seeking payment of restitution shall apply for restitution on a form provided by the Director. The form shall include any information the Director may reasonably require in order to determine that restitution is appropriate.

(f) Notwithstanding any other provision of this Section, moneys in the TOMA Consumer Protection Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.
(Source: P.A. 93-535, eff. 1-1-04.)

Section 13-40. The Illinois Insurance Code is amended by changing Sections 408.3 and 511.111 as follows:

(215 ILCS 5/408.3) (from Ch. 73, par. 1020.3)

Sec. 408.3. Insurance Financial Regulation Fund; uses. The monies deposited into the Insurance Financial Regulation Fund shall be used only for (i) payment of the expenses of the Department, including related administrative expenses, incurred in analyzing, investigating and examining the financial condition or control of insurance companies and other entities licensed or seeking to be licensed by the Department, including the collection, analysis and distribution of information on insurance premiums, other income, costs and expenses, and (ii) to pay internal costs and expenses of the Interstate Insurance Receivership Commission allocated to this State and authorized and admitted companies doing an insurance business in this State under Article X of the Interstate Receivership Compact. All distributions and payments from the Insurance Financial Regulation Fund shall be subject to appropriation as otherwise provided by law for payment of such expenses.

Sums appropriated under clause (ii) of the preceding paragraph shall be deemed to satisfy, pro tanto, the obligations of insurers doing business in this State under Article X of the Interstate Insurance Receivership Compact.

Nothing in this Code shall prohibit the General Assembly from appropriating funds from the General Revenue Fund to the Department for the purpose of administering this Code.

No fees collected pursuant to Section 408 of this Code shall be used for the regulation of pension funds or activities by the Department in the performance of its duties under Article 22 of the Illinois Pension Code.

If at the end of a fiscal year the balance in the Insurance Financial Regulation Fund which remains unexpended or unobligated exceeds the amount of funds that the Director may certify is needed for the purposes enumerated in this Section, then the General Assembly may appropriate that excess amount for purposes other than those enumerated in this Section.

Moneys in the Insurance Financial Regulation Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

(Source: P.A. 89-247, eff. 1-1-96; 90-372, eff. 7-1-98.)

(215 ILCS 5/511.111) (from Ch. 73, par. 1065.58-111)

Sec. 511.111. Insurance Producer Administration Fund. All fees and fines paid to and collected by the Director under this Article shall be paid promptly after receipt thereof, together with a detailed statement of such fees, into a special fund in the State Treasury to be known as the Insurance Producer Administration Fund. The monies deposited into the Insurance Producer Administration Fund shall be used only for payment of the expenses of the Department and shall be appropriated as otherwise provided by law for the payment of such expenses. Moneys in the Insurance Producers Administration Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

(Source: P.A. 84-887.)

Section 13-45. The Auction License Act is amended by changing Section 30-15 as follows:

(225 ILCS 407/30-15)

(Section scheduled to be repealed on January 1, 2010)

Sec. 30-15. Auction Regulation Administration Fund. A special fund to be known as the Auction Regulation Administration Fund is created in the State Treasury. All fees received by the OBRE under this Act shall be deposited into the Auction Regulation Administration Fund. Subject to appropriation, the moneys deposited into the Auction Regulation Administration Fund shall be used by the OBRE for the administration of this Act. Moneys in the Auction Regulation Administration Fund may be invested

and reinvested in the same manner as authorized for pension funds in Article 14 of the Illinois Pension Code. All earnings, interest, and dividends received from investment of funds in the Auction Regulation Administration Fund shall be deposited into the Auction Regulation Administration Fund and shall be used for the same purposes as other moneys deposited in the Auction Regulation Administration Fund.

This fund shall be created on July 1, 1999. The State Treasurer shall cause a transfer of \$300,000 to the Auction Regulation Administration Fund from the Real Estate License Administration Fund on August 1, 1999. The State Treasurer shall cause a transfer of \$200,000 on August 1, 2000 and a transfer of \$100,000 on January 1, 2002 from the Auction Regulation Administration Fund to the Real Estate License Administration Fund, or if there is a sufficient fund balance in the Auction Regulation Administration Fund to properly administer this Act, the OBRE may recommend to the State Treasurer to cause a transfer from the Auction Regulation Administration Fund to the Real Estate License Administration Fund on a date and in an amount which is accelerated, but not less than set forth in this Section. In addition to the license fees required under this Act, each initial applicant for licensure under this Act shall pay to the OBRE an additional \$100 for deposit into the Auction Regulation Administration Fund for a period of 2 years or until such time the original transfer amount to the Auction Regulation Administration Fund from the Real Estate License Administration Fund is repaid.

Moneys in the Auction Regulation Administration Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

Upon completion of any audit of the OBRE as prescribed by the Illinois State Auditing Act, which includes an audit of the Auction Regulation Administration Fund, the OBRE shall make the audit open to inspection by any interested party.

(Source: P.A. 91-603, eff. 8-16-99.)

Section 13-50. The Home Inspector License Act is amended by changing Section 25-5 as follows:
(225 ILCS 441/25-5)

(Section scheduled to be repealed on January 1, 2012)

Sec. 25-5. Home Inspector Administration Fund; surcharge.

(a) The Home Inspector Administration Fund is created as a special fund in the State Treasury. All fees, fines, and penalties received by OBRE under this Act shall be deposited into the Home Inspector Administration Fund. All earnings attributable to investment of funds in the Home Inspector Administration Fund shall be credited to the Home Inspector Administration Fund. Subject to appropriation, the moneys in the Home Inspector Administration Fund shall be appropriated to OBRE for the expenses incurred by OBRE and the Board in the administration of this Act.

(b) The State Comptroller and State Treasurer shall transfer \$150,000 from the Real Estate License Administration Fund to the Home Inspector Administration Fund on July 1, 2002.

The State Treasurer shall transfer \$50,000 from the Home Inspector Administration Fund to the Real Estate License Administration Fund on July 1, 2003, July 1, 2004, and July 1, 2005; except that if there is a sufficient fund balance in the Home Inspector Administration Fund, the Commissioner may recommend the acceleration of any of these repayment transfers to the State Comptroller and State Treasurer, who may, in their discretion, accelerate the transfers in accordance with the Commissioner's recommendation.

(c) Until a total of \$150,000 has been transferred to the Real Estate License Administration Fund from the Home Inspector Administration Fund under subsection (b), each initial applicant for a license under this Act shall pay to OBRE a surcharge of \$150 in addition to the license fees otherwise required under this Act.

(c-5) Moneys in the Home Inspection Administration Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

(d) Upon the completion of any audit of OBRE, as prescribed by the Illinois State Auditing Act, that includes an audit of the Home Inspector Administration Fund, OBRE shall make the audit report open to inspection by any interested person.

(Source: P.A. 92-239, eff. 8-3-01.)

Section 13-55. The Real Estate License Act of 2000 is amended by changing Sections 25-25, 25-30, and 25-37 as follows:

(225 ILCS 454/25-25)

(Section scheduled to be repealed on January 1, 2010)

Sec. 25-25. Real Estate Research and Education Fund. A special fund to be known as the Real Estate

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Research and Education Fund is created and shall be held in trust in the State Treasury. Annually, on September 15th, the State Treasurer shall cause a transfer of \$125,000 to the Real Estate Research and Education Fund from the Real Estate License Administration Fund. The Real Estate Research and Education Fund shall be administered by OBRE. Money deposited in the Real Estate Research and Education Fund may be used for research and education at state institutions of higher education or other organizations for research and the advancement of education in the real estate industry. Of the \$125,000 annually transferred into the Real Estate Research and Education Fund, \$15,000 shall be used to fund a scholarship program for persons of minority racial origin who wish to pursue a course of study in the field of real estate. For the purposes of this Section, "course of study" means a course or courses that are part of a program of courses in the field of real estate designed to further an individual's knowledge or expertise in the field of real estate. These courses shall include without limitation courses that a salesperson licensed under this Act must complete to qualify for a real estate broker's license, courses required to obtain the Graduate Realtors Institute designation, and any other courses or programs offered by accredited colleges, universities, or other institutions of higher education in Illinois. The scholarship program shall be administered by OBRE or its designee. Moneys in the Real Estate Research and Education Fund may be invested and reinvested in the same manner as funds in the Real Estate Recovery Fund and all earnings, interest, and dividends received from such investments shall be deposited in the Real Estate Research and Education Fund and may be used for the same purposes as moneys transferred to the Real Estate Research and Education Fund. Moneys in the Real Estate Research and Education Fund may be transferred to the Professions Indirect Cost Fund as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

(Source: P.A. 91-245, eff. 12-31-99.)

(225 ILCS 454/25-30)

(Section scheduled to be repealed on January 1, 2010)

Sec. 25-30. Real Estate License Administration Fund; audit. A special fund to be known as the Real Estate License Administration Fund is created in the State Treasury. All fees received by OBRE under this Act shall be deposited in the Real Estate License Administration Fund. The moneys deposited in the Real Estate License Administration Fund shall be appropriated to OBRE for expenses of OBRE and the Board in the administration of this Act and for the administration of any Act administered by OBRE providing revenue to this Fund. Moneys in the Real Estate License Administration Fund may be invested and reinvested in the same manner as funds in the Real Estate Recovery Fund. All earnings received from such investment shall be deposited in the Real Estate License Administration Fund and may be used for the same purposes as fees deposited in the Real Estate License Administration Fund. Moneys in the Real Estate License Administration Fund may be transferred to the Professions Indirect Cost Fund as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois. Upon the completion of any audit of OBRE, as prescribed by the Illinois State Auditing Act, which includes an audit of the Real Estate License Administration Fund, OBRE shall make the audit open to inspection by any interested person.

(Source: P.A. 91-245, eff. 12-31-99.)

(225 ILCS 454/25-37)

(Section scheduled to be repealed on January 1, 2010)

Sec. 25-37. Real Estate Audit Fund; audit of special accounts; audit of fund.

(a) A special fund to be known as the Real Estate Audit Fund is created in the State Treasury. The State Treasurer shall cause a transfer of \$200,000 from the Real Estate License Administration Fund to the Real Estate Audit Fund on January 1, 2002. If, at any time, the balance in the Real Estate Audit Fund is less than \$25,000, the State Treasurer shall cause a transfer of \$200,000 from the Real Estate License Administration Fund to the Real Estate Audit Fund. The moneys held in the Real Estate Audit Fund shall be used exclusively by OBRE to conduct audits of special accounts of moneys belonging to others held by a broker.

(b) Upon receipt of a complaint or evidence by OBRE sufficient to cause OBRE to reasonably believe that funds required to be maintained in a special account by a broker have been misappropriated, the broker shall, within 30 days of written notice, submit to an audit of all special accounts. Such audit shall be performed by a licensed certified public accountant, shall result in a written report by the accountant, and shall specifically refer to the escrow and record-keeping requirements of this Act and the rules adopted under this Act. If it is found, pursuant to an order issued by the Commissioner, that moneys required to be maintained in a special account by a broker were misappropriated, as further defined by rule, the broker shall reimburse OBRE, in addition to any other discipline or civil penalty imposed, for the cost of the audit performed pursuant to this Section. OBRE may file in circuit court for a judgment to

enforce the collection of the reimbursement of the cost of such audit. Any reimbursement collected by OBRE shall be deposited into the Real Estate Audit Fund.

(c) Moneys in the Real Estate Audit Fund may be invested and reinvested in the same manner as funds in the Real Estate Recovery Fund. All earnings received from such investment shall be deposited in the Real Estate Audit Fund and may be used for the same purpose as other moneys deposited in the Real Estate Audit Fund. Moneys in the Real Estate Audit Fund may be transferred to the Professions Indirect Cost Fund as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois. Upon completion of any audit of OBRE, prescribed by the Illinois State Auditing Act, which includes an audit of the Real Estate Audit Fund, OBRE shall make the audit open to inspection by any interested person.
(Source: P.A. 92-217, eff. 8-2-01.)

Section 13-60. The Real Estate Appraiser Licensing Act of 2002 is amended by changing Section 25-5 as follows:

(225 ILCS 458/25-5)

(Section scheduled to be repealed on January 1, 2012)

Sec. 25-5. Appraisal Administration Fund; surcharge. The Appraisal Administration Fund is created as a special fund in the State Treasury. All fees, fines, and penalties received by OBRE under this Act shall be deposited into the Appraisal Administration Fund. All earnings attributable to investment of funds in the Appraisal Administration Fund shall be credited to the Appraisal Administration Fund. Subject to appropriation, the moneys in the Appraisal Administration Fund shall be paid to OBRE for the expenses incurred by OBRE and the Board in the administration of this Act. Moneys in the Appraisal Administration Fund may be transferred to the Professions Indirect Cost Fund as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

Upon the completion of any audit of OBRE, as prescribed by the Illinois State Auditing Act, which shall include an audit of the Appraisal Administration Fund, OBRE shall make the audit report open to inspection by any interested person.

(Source: P.A. 92-180, eff. 7-1-02.)

ARTICLE 15

Section 15-5. The Department of Transportation Law of the Civil Administrative Code of Illinois is amended by changing Section 2705-200 as follows:

(20 ILCS 2705/2705-200) (was 20 ILCS 2705/49.16)

Sec. 2705-200. Master plan; reporting requirements.

(a) The Department has the power to develop and maintain a continuing, comprehensive, and integrated planning process that shall develop and periodically revise a statewide master plan for transportation to guide program development and to foster efficient and economical transportation services in ground, air, water, and all other modes of transportation throughout the State. The Department shall coordinate its transportation planning activities with those of other State agencies and authorities and shall supervise and review any transportation planning performed by other Executive agencies under the direction of the Governor. The Department shall cooperate and participate with federal, regional, interstate, State, and local agencies, in accordance with Sections 5-301 and 7-301 of the Illinois Highway Code, and with interested private individuals and organizations in the coordination of plans and policies for development of the state's transportation system.

To meet the provisions of this Section, the Department shall publish and deliver to the Governor and General Assembly by January 1, 1982 and every 2 years thereafter, its master plan for highway, waterway, aeronautic, mass transportation, and railroad systems. The plan shall identify priority subsystems or components of each system that are critical to the economic and general welfare of this State regardless of public jurisdictional responsibility or private ownership.

The master plan shall provide particular emphasis and detail of at least the 5-year ~~5-year~~ period in the immediate future.

Annual and 5-year, or longer, ~~5-year~~ project programs for each State system in this Section shall be published and furnished the General Assembly on the first Wednesday in April of each year.

Identified needs included in the project programs shall be listed and mapped in a distinctive fashion to clearly identify the priority status of the projects: (1) projects to be committed for execution; (2) tentative projects that are dependent upon funding or other constraints; and (3) needed projects that are not programmed due to lack of funding or other constraints.

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All projects shall be related to the priority systems of the master plan, and the priority criteria identified. Cost and estimated completion dates shall be included for work required to complete a useable segment or component beyond the ~~5-year~~ period of the program.

(b) The Department shall publish and deliver to the Governor and General Assembly on the first Wednesday in April of each year a 5-year, or longer, Highway Improvement Program reporting the number of fiscal years each project has been on previous ~~5-year~~ plans submitted by the Department.

(c) The Department shall publish and deliver to the Governor and the General Assembly by November 1 of each year a For the Record report that shall include the following:

(1) All the projects accomplished in the previous fiscal year listed by each Illinois Department of Transportation District.

(2) The award cost and the beginning dates of each listed project.

(Source: P.A. 91-239, eff. 1-1-00; 91-357, eff. 7-29-99; 92-16, eff. 6-28-01.)

ARTICLE 20

Section 20-5. The State Finance Act is amended by changing Sections 5.595 (as added by Public Act 93-18), 6z-14, 6z-32, 6z-40, 6z-63, 6z-64, 6z-65, 8.3, 8.33, 8g, and 15a as follows:

(30 ILCS 105/5.595, from P.A. 93-18)

Sec. 5.595. The ~~Illinois Senior Citizens and Disabled Persons~~ Prescription Drug Discount Program Fund.

(Source: P.A. 93-18, eff. 7-1-03.)

(30 ILCS 105/6z-14) (from Ch. 127, par. 142z-14)

Sec. 6z-14. The following items of income received by the Department of Natural Resources from patents and copyrights of the Illinois Scientific Surveys shall be deposited into the General Revenue Fund ~~may be retained by the Department and covered in a special fund in the State Treasury to be known as the Patent and Copyright Fund~~; funds received in connection with the retention, receipt, assignment, license, sale or transfer of interests in, rights to or income from discoveries, inventions, patents or copyrightable works. All interest earned ~~on monies in this Fund~~ shall be deposited in the General Revenue Fund. Pursuant to appropriation, ~~all monies in the Patent and Copyright Fund shall be used by the Department~~ may use moneys appropriated for that purpose for patenting or copyrighting discoveries, inventions or copyrightable works or supporting other programs of the Illinois Scientific Surveys.

(Source: P.A. 89-445, eff. 2-7-96.)

(30 ILCS 105/6z-32)

Sec. 6z-32. Conservation 2000.

(a) The Conservation 2000 Fund and the Conservation 2000 Projects Fund are created as special funds in the State Treasury. These funds shall be used to establish a comprehensive program to protect Illinois' natural resources through cooperative partnerships between State government and public and private landowners. Moneys in these Funds may be used, subject to appropriation, by the Environmental Protection Agency and the Departments of Agriculture, Natural Resources, and Transportation for purposes relating to natural resource protection, recreation, tourism, and compatible agricultural and economic development activities. Without limiting these general purposes, moneys in these Funds may be used, subject to appropriation, for the following specific purposes:

(1) To foster sustainable agriculture practices and control soil erosion and sedimentation, including grants to Soil and Water Conservation Districts for conservation practice cost-share grants and for personnel, educational, and administrative expenses.

(2) To establish and protect a system of ecosystems in public and private ownership through conservation easements, incentives to public and private landowners, including technical assistance and grants, and land acquisition provided these mechanisms are all voluntary on the part of the landowner and do not involve the use of eminent domain.

(3) To develop a systematic and long-term program to effectively measure and monitor natural resources and ecological conditions through investments in technology and involvement of scientific experts.

(4) To initiate strategies to enhance, use, and maintain Illinois' inland lakes through education, technical assistance, research, and financial incentives.

(5) To conduct an extensive review of existing Illinois water laws.

(b) The State Comptroller and State Treasurer shall automatically transfer on the last day of each month, beginning on September 30, 1995 and ending on June 30, 2009, from the General Revenue Fund to the Conservation 2000 Fund, an amount equal to 1/10 of the amount set forth below in fiscal year 1996 and an amount equal to 1/12 of the amount set forth below in each of the other specified fiscal

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years:

Fiscal Year	Amount
1996	\$ 3,500,000
1997	\$ 9,000,000
1998	\$10,000,000
1999	\$11,000,000
2000	\$12,500,000
2001 through 2004	\$14,000,000
2005	\$7,000,000
<u>2006</u>	<u>\$11,000,000</u>
<u>2007</u> 2006 through 2009.....	<u>\$14,000,000</u>

(c) There shall be deposited into the Conservation 2000 Projects Fund such bond proceeds and other moneys as may, from time to time, be provided by law.

(Source: P.A. 93-839, eff. 7-30-04.)

(30 ILCS 105/6z-40)

Sec. 6z-40. Provider Inquiry Trust Fund. The Provider Inquiry Trust Fund is created as a special fund in the State treasury. Payments into the fund shall consist of fees or other moneys owed by providers of services or their agents, including other State agencies, for access to and utilization of Illinois Department of Public Aid eligibility files to verify eligibility of clients, bills for services, or other similar, related uses. Disbursements from the fund shall consist of payments to the Department of Central Management Services for communication ~~telecommunication~~ and statistical services and for payments for administrative expenses incurred by the Illinois Department of Public Aid in the operation of the fund.

(Source: P.A. 89-21, eff. 7-1-95.)

(30 ILCS 105/6z-63)

Sec. 6z-63. The Professional Services Fund.

(a) The Professional Services Fund is created as a revolving fund in the State treasury. The following moneys shall be deposited into the Fund:

(1) amounts authorized for transfer to the Fund from the General Revenue Fund and other State funds (except for funds classified by the Comptroller as federal trust funds or State trust funds) pursuant to State law or Executive Order;

(2) federal funds received by the Department of Central Management Services (the "Department") as a result of expenditures from the Fund;

(3) interest earned on moneys in the Fund; and

(4) receipts or inter-fund transfers resulting from billings issued by the Department to State agencies for the cost of professional services rendered by the Department that are not compensated through the specific fund transfers authorized by this Section.

(b) Moneys in the Fund may be used by the Department for reimbursement or payment for:

(1) providing professional services to State agencies or other State entities;

(2) rendering other services ~~at the Governor's direction~~ to State agencies at the Governor's direction or to other State entities upon agreement between the Director of Central Management Services and the appropriate official or governing body of the other State entity; or

(3) providing for payment of administrative and other expenses incurred by the Department in providing professional services.

(c) State agencies or other State entities may direct the Comptroller to process inter-fund transfers or make

payment through the voucher and warrant process to the Professional Services Fund in satisfaction of billings issued under subsection (a) of this Section.

(d) Reconciliation. For the fiscal year beginning on July 1, 2004 only, the ~~The~~ Director of Central Management Services (the "Director") shall order

that each State agency's payments and transfers made to the Fund be reconciled with actual Fund costs for professional services provided by the Department on no less than an annual basis. The Director may require reports from State agencies as deemed necessary to perform this reconciliation.

(e) The following amounts are authorized for transfer into the Professional Services Fund for the fiscal year beginning July 1, 2004:

General Revenue Fund.....	\$5,440,431
Road Fund.....	\$814,468
Motor Fuel Tax Fund.....	\$263,500
Child Support Administrative Fund.....	\$234,013

Professions Indirect Cost Fund.....	\$276,800
Capital Development Board Revolving Fund.....	\$207,610
Bank & Trust Company Fund.....	\$200,214
State Lottery Fund.....	\$193,691
Insurance Producer Administration Fund.....	\$174,672
Insurance Financial Regulation Fund.....	\$168,327
Illinois Clean Water Fund.....	\$124,675
Clean Air Act (CAA) Permit Fund.....	\$91,803
Statistical Services Revolving Fund.....	\$90,959
Financial Institution Fund.....	\$109,428
Horse Racing Fund.....	\$71,127
Health Insurance Reserve Fund.....	\$66,577
Solid Waste Management Fund.....	\$61,081
Guardianship and Advocacy Fund.....	\$1,068
Agricultural Premium Fund.....	\$493
Wildlife and Fish Fund.....	\$247
Radiation Protection Fund.....	\$33,277
Nuclear Safety Emergency Preparedness Fund.....	\$25,652
Tourism Promotion Fund.....	\$6,814

All of these transfers shall be made on July 1, 2004, or as soon thereafter as practical. These transfers shall be made notwithstanding any other provision of State law to the contrary.

(e-5) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2005 and through June 30, 2006, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Professional Services Fund from the designated funds not exceeding the following totals:

Food and Drug Safety Fund.....	\$3,249
Financial Institution Fund.....	\$12,942
General Professions Dedicated Fund.....	\$8,579
<u>Illinois Department of Agriculture</u>	
Laboratory Services Revolving Fund.....	\$1,963
Illinois Veterans' Rehabilitation Fund.....	\$11,275
State Boating Act Fund.....	\$27,000
State Parks Fund.....	\$22,007
Agricultural Premium Fund.....	\$59,483
Fire Prevention Fund.....	\$29,862
Mental Health Fund.....	\$78,213
Illinois State Pharmacy Disciplinary Fund.....	\$2,744
Radiation Protection Fund.....	\$16,034
Solid Waste Management Fund.....	\$37,669
Illinois Gaming Law Enforcement Fund.....	\$7,260
Subtitle D Management Fund.....	\$4,659
Illinois State Medical Disciplinary Fund.....	\$8,602
<u>Department of Children and</u>	
Family Services Training Fund.....	\$29,906
Facility Licensing Fund.....	\$1,083
<u>Youth Alcoholism and Substance</u>	
Abuse Prevention Fund.....	\$2,783
Plugging and Restoration Fund.....	\$1,105
State Crime Laboratory Fund.....	\$1,353
Motor Vehicle Theft Prevention Trust Fund.....	\$9,190
Weights and Measures Fund.....	\$4,932
<u>Solid Waste Management Revolving</u>	
Loan Fund.....	\$2,735
Illinois School Asbestos Abatement Fund.....	\$2,166
Violence Prevention Fund.....	\$5,176
Capital Development Board Revolving Fund.....	\$14,777
DCFS Children's Services Fund.....	\$1,256,594
State Police DUI Fund.....	\$1,434

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Illinois Health Facilities Planning Fund.....	\$3,191
Emergency Public Health Fund.....	\$7,996
Fair and Exposition Fund.....	\$3,732
Nursing Dedicated and Professional Fund.....	\$5,792
Optometric Licensing and Disciplinary Board Fund.....	\$1,032
Underground Resources Conservation Enforcement Fund.....	\$1,221
State Rail Freight Loan Repayment Fund.....	\$6,434
Drunk and Drugged Driving Prevention Fund.....	\$5,473
Illinois Affordable Housing Trust Fund.....	\$118,222
Community Water Supply Laboratory Fund.....	\$10,021
Used Tire Management Fund.....	\$17,524
Natural Areas Acquisition Fund.....	\$15,501
Open Space Lands Acquisition and Development Fund.....	\$49,105
Working Capital Revolving Fund.....	\$126,344
State Garage Revolving Fund.....	\$92,513
Statistical Services Revolving Fund.....	\$181,949
Paper and Printing Revolving Fund.....	\$3,632
Air Transportation Revolving Fund.....	\$1,969
Communications Revolving Fund.....	\$304,278
Environmental Laboratory Certification Fund.....	\$1,357
Public Health Laboratory Services Revolving Fund.....	\$5,892
Provider Inquiry Trust Fund.....	\$1,742
Lead Poisoning Screening, Prevention, and Abatement Fund.....	\$8,200
Drug Treatment Fund.....	\$14,028
Feed Control Fund.....	\$2,472
Plumbing Licensure and Program Fund.....	\$3,521
Insurance Premium Tax Refund Fund.....	\$7,872
Tax Compliance and Administration Fund.....	\$5,416
Appraisal Administration Fund.....	\$2,924
Trauma Center Fund.....	\$40,139
Alternate Fuels Fund.....	\$1,467
Illinois State Fair Fund.....	\$13,844
State Asset Forfeiture Fund.....	\$8,210
Federal Asset Forfeiture Fund.....	\$6,471
Department of Corrections Reimbursement and Education Fund.....	\$78,965
Health Facility Plan Review Fund.....	\$3,444
LEADS Maintenance Fund.....	\$6,075
State Offender DNA Identification System Fund.....	\$1,712
Illinois Historic Sites Fund.....	\$4,511
Public Pension Regulation Fund.....	\$2,313
Workforce, Technology, and Economic Development Fund.....	\$5,357
Renewable Energy Resources Trust Fund.....	\$29,920
Energy Efficiency Trust Fund.....	\$8,368
Pesticide Control Fund.....	\$6,687
Conservation 2000 Fund.....	\$30,764
Wireless Carrier Reimbursement Fund.....	\$91,024
International Tourism Fund.....	\$13,057
Public Transportation Fund.....	\$701,837
Horse Racing Fund.....	\$18,589
Death Certificate Surcharge Fund.....	\$1,901
State Police Wireless Service Emergency Fund.....	\$1,012
Downstate Public Transportation Fund.....	\$112,085
Motor Carrier Safety Inspection Fund.....	\$6,543

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<u>State Police Whistleblower Reward and Protection Fund</u>	\$1,894
<u>Illinois Standardbred Breeders Fund</u>	\$4,412
<u>Illinois Thoroughbred Breeders Fund</u>	\$6,635
<u>Illinois Clean Water Fund</u>	\$17,579
<u>Independent Academic Medical Center Fund</u>	\$5,611
<u>Child Support Administrative Fund</u>	\$432,527
<u>Corporate Headquarters Relocation Assistance Fund</u>	\$4,047
<u>Local Initiative Fund</u>	\$58,762
<u>Tourism Promotion Fund</u>	\$88,072
<u>Digital Divide Elimination Fund</u>	\$11,593
<u>Presidential Library and Museum Operating Fund</u>	\$4,624
<u>Metro-East Public Transportation Fund</u>	\$47,787
<u>Medical Special Purposes Trust Fund</u>	\$11,779
<u>Dram Shop Fund</u>	\$11,317
<u>Illinois State Dental Disciplinary Fund</u>	\$1,986
<u>Hazardous Waste Research Fund</u>	\$1,333
<u>Real Estate License Administration Fund</u>	\$10,886
<u>Traffic and Criminal Conviction Surcharge Fund</u>	\$44,798
<u>Criminal Justice Information Systems Trust Fund</u>	\$5,693
<u>Design Professionals Administration and Investigation Fund</u>	\$2,036
<u>State Surplus Property Revolving Fund</u>	\$6,829
<u>Illinois Forestry Development Fund</u>	\$7,012
<u>State Police Services Fund</u>	\$47,072
<u>Youth Drug Abuse Prevention Fund</u>	\$1,299
<u>Metabolic Screening and Treatment Fund</u>	\$15,947
<u>Insurance Producer Administration Fund</u>	\$30,870
<u>Coal Technology Development Assistance Fund</u>	\$43,692
<u>Rail Freight Loan Repayment Fund</u>	\$1,016
<u>Low-Level Radioactive Waste Facility Development and Operation Fund</u>	\$1,989
<u>Environmental Protection Permit and Inspection Fund</u>	\$32,125
<u>Park and Conservation Fund</u>	\$41,038
<u>Local Tourism Fund</u>	\$34,492
<u>Illinois Capital Revolving Loan Fund</u>	\$10,624
<u>Illinois Equity Fund</u>	\$1,929
<u>Large Business Attraction Fund</u>	\$5,554
<u>Illinois Beach Marina Fund</u>	\$5,053
<u>International and Promotional Fund</u>	\$1,466
<u>Public Infrastructure Construction Loan Revolving Fund</u>	\$3,111
<u>Insurance Financial Regulation Fund</u>	\$42,575
<u>Total</u>	\$4,975,487

(e-10) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on the first day of each calendar quarter of the fiscal year beginning July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from each designated fund into the Professional Services Fund amounts equal to one-fourth of each of the following totals:

<u>General Revenue Fund</u>	\$4,440,000
<u>Road Fund</u>	\$5,324,411
<u>Total</u>	\$9,764,411

(f) The term "professional services" means services rendered on behalf of State agencies and other State entities

pursuant to Section 405-293 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois.

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(Source: P.A. 93-839, eff. 7-30-04.)

(30 ILCS 105/6z-64)

Sec. 6z-64. The Workers' Compensation Revolving Fund.

(a) The Workers' Compensation Revolving Fund is created as a revolving fund in the State treasury. The following moneys shall be deposited into the Fund:

(1) amounts authorized for transfer to the Fund from the General Revenue Fund and other State funds (except for funds classified by the Comptroller as federal trust funds or State trust funds) pursuant to State law or Executive Order;

(2) federal funds received by the Department of Central Management Services (the "Department") as a result of expenditures from the Fund;

(3) interest earned on moneys in the Fund;

(4) receipts or inter-fund transfers resulting from billings issued by the Department to State agencies and universities for the cost of workers' compensation services rendered by the Department that are not compensated through the specific fund transfers authorized by this Section, if any;

(5) amounts received from a State agency or university for workers' compensation payments for temporary total disability, as provided in Section 405-105 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois; and

(6) amounts recovered through subrogation in workers' compensation and workers' occupational disease cases.

(b) Moneys in the Fund may be used by the Department for reimbursement or payment for:

(1) providing workers' compensation services to State agencies and State universities;

or

(2) providing for payment of administrative and other expenses incurred by the Department in providing workers' compensation services.

(c) State agencies may direct the Comptroller to process inter-fund transfers or make payment through the voucher and warrant process to the Workers' Compensation Revolving Fund in satisfaction of billings issued under subsection (a) of this Section.

(d) Reconciliation. For the fiscal year beginning on July 1, 2004 only, the ~~The~~ Director of Central Management Services (the "Director") shall order that each State agency's payments and transfers made to the Fund be reconciled with actual Fund costs for workers' compensation services provided by the Department and attributable to the State agency and relevant fund on no less than an annual basis. The Director may require reports from State agencies as deemed necessary to perform this reconciliation.

(d-5) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2005 and until June 30, 2006, in addition to any other transfers that may be provided for by law, at the direction of and upon notification of the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Workers' Compensation Revolving Fund from the designated funds not exceeding the following totals:

Mental Health Fund.....	\$17,694,000
Statistical Services Revolving Fund.....	\$1,252,600
Department of Corrections Reimbursement and Education Fund.....	\$1,198,600
Communications Revolving Fund.....	\$535,400
Child Support Administrative Fund.....	\$441,900
Health Insurance Reserve Fund.....	\$238,900
Fire Prevention Fund.....	\$234,100
Park and Conservation Fund.....	\$142,000
Motor Fuel Tax Fund.....	\$132,800
Illinois Workers' Compensation Commission Operations Fund.....	\$123,900
State Boating Act Fund.....	\$112,300
Public Utility Fund.....	\$106,500
State Lottery Fund.....	\$101,300
Traffic and Criminal Conviction Surcharge Fund.....	\$88,500
State Surplus Property Revolving Fund.....	\$82,700
Natural Areas Acquisition Fund.....	\$65,600
Securities Audit and Enforcement Fund.....	\$65,200

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<u>Agricultural Premium Fund</u>	<u>\$63,400</u>
<u>Capital Development Fund</u>	<u>\$57,500</u>
<u>State Gaming Fund</u>	<u>\$54,300</u>
<u>Underground Storage Tank Fund</u>	<u>\$53,700</u>
<u>Illinois State Medical Disciplinary Fund</u>	<u>\$53,000</u>
<u>Personal Property Tax Replacement Fund</u>	<u>\$53,000</u>
<u>General Professions Dedicated Fund</u>	<u>\$51,900</u>
<u>Total</u>	<u>\$23,003,100</u>

(d-10) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on the first day of each calendar quarter of the fiscal year beginning July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from each designated fund into the Workers' Compensation Revolving Fund amounts equal to one-fourth of each of the following totals:

<u>General Revenue Fund</u>	<u>\$34,000,000</u>
<u>Road Fund</u>	<u>\$25,987,000</u>
<u>Total</u>	<u>\$59,987,000</u>

(e) The term "workers' compensation services" means services, claims expenses, and related administrative costs incurred in performing the ~~duties under functions consolidated within the Department of Central Management Services under Sections 405-105 and Section 405-411~~ of the Department of Central Management Services Law of the Civil Administrative Code of Illinois.

(Source: P.A. 93-839, eff. 7-30-04.)

(30 ILCS 105/6z-65)

Sec. 6z-65. The Facilities Management Revolving Fund.

(a) The Facilities Management Revolving Fund is created as a revolving fund in the State treasury. The following moneys shall be deposited into the Fund:

(1) amounts authorized for transfer to the Fund from the General Revenue Fund and other State funds (except for funds classified by the Comptroller as federal trust funds or State trust funds) pursuant to State law or Executive Order;

(2) federal funds received by the Department of Central Management Services (the "Department") as a result of expenditures from the Fund;

(3) interest earned on moneys in the Fund;

(4) receipts or inter-fund transfers resulting from billings issued by the Department to State agencies for the cost of facilities management services rendered by the Department ~~that are not compensated through the specific fund transfers authorized by this Section~~, if any; and

(5) fees from the lease, rental, use, or occupancy of State facilities managed, operated, or maintained by the Department.

(b) Moneys in the Fund may be used by the Department for reimbursement or payment for:

(1) the acquisition and operation of State facilities, including, without limitation, rental or installment payments and interest, personal services, utilities, maintenance, and remodeling; or

(2) providing for payment of administrative and other expenses incurred by the Department in providing facilities management services.

(c) State agencies may direct the Comptroller to process inter-fund transfers or make payment through the voucher and warrant process to the Facilities Management Revolving Fund in satisfaction of billings issued under subsection (a) of this Section.

(d) Reconciliation. ~~For the fiscal year beginning July 1, 2004 only, the~~ ~~The~~ Director of Central Management Services (the "Director") shall order that each State agency's payments and transfers made to the Fund be reconciled with actual Fund costs for facilities management services provided by the Department ~~and attributable to the State agency and relevant fund~~ on no less than an annual basis. The Director may require reports from State agencies as deemed necessary to perform this reconciliation.

(e) The term "facilities management services" means services performed by the Department in providing for the acquisition, occupancy, management, and operation of State owned and leased buildings, facilities, structures, grounds, or the real property under management of the Department.

(Source: P.A. 93-839, eff. 7-30-04.)

(30 ILCS 105/8.3) (from Ch. 127, par. 144.3)

Sec. 8.3. Money in the Road Fund shall, if and when the State of Illinois incurs any bonded indebtedness for the construction of permanent highways, be set aside and used for the purpose of paying and discharging annually the principal and interest on that bonded indebtedness then due and

payable, and for no other purpose. The surplus, if any, in the Road Fund after the payment of principal and interest on that bonded indebtedness then annually due shall be used as follows:

first -- to pay the cost of administration of Chapters 2 through 10 of the Illinois

Vehicle Code, except the cost of administration of Articles I and II of Chapter 3 of that Code; and

secondly -- for expenses of the Department of Transportation for construction,

reconstruction, improvement, repair, maintenance, operation, and administration of highways in accordance with the provisions of laws relating thereto, or for any purpose related or incident to and connected therewith, including the separation of grades of those highways with railroads and with highways and including the payment of awards made by the Illinois Workers' Compensation Commission under the terms of the Workers' Compensation Act or Workers' Occupational Diseases Act for injury or death of an employee of the Division of Highways in the Department of Transportation; or for the acquisition of land and the erection of buildings for highway purposes, including the acquisition of highway right-of-way or for investigations to determine the reasonably anticipated future highway needs; or for making of surveys, plans, specifications and estimates for and in the construction and maintenance of flight strips and of highways necessary to provide access to military and naval reservations, to defense industries and defense-industry sites, and to the sources of raw materials and for replacing existing highways and highway connections shut off from general public use at military and naval reservations and defense-industry sites, or for the purchase of right-of-way, except that the State shall be reimbursed in full for any expense incurred in building the flight strips; or for the operating and maintaining of highway garages; or for patrolling and policing the public highways and conserving the peace; or for the operating expenses of the Department relating to the administration of public transportation programs; or for any of those purposes or any other purpose that may be provided by law.

Appropriations for any of those purposes are payable from the Road Fund. Appropriations may also be made from the Road Fund for the administrative expenses of any State agency that are related to motor vehicles or arise from the use of motor vehicles.

Beginning with fiscal year 1980 and thereafter, no Road Fund monies shall be appropriated to the following Departments or agencies of State government for administration, grants, or operations; but this limitation is not a restriction upon appropriating for those purposes any Road Fund monies that are eligible for federal reimbursement;

1. Department of Public Health;
2. Department of Transportation, only with respect to subsidies for one-half fare Student Transportation and Reduced Fare for Elderly;
3. Department of Central Management Services, except for expenditures incurred for group insurance premiums of appropriate personnel;
4. Judicial Systems and Agencies.

Beginning with fiscal year 1981 and thereafter, no Road Fund monies shall be appropriated to the following Departments or agencies of State government for administration, grants, or operations; but this limitation is not a restriction upon appropriating for those purposes any Road Fund monies that are eligible for federal reimbursement:

1. Department of State Police, except for expenditures with respect to the Division of Operations;
2. Department of Transportation, only with respect to Intercity Rail Subsidies and Rail Freight Services.

Beginning with fiscal year 1982 and thereafter, no Road Fund monies shall be appropriated to the following Departments or agencies of State government for administration, grants, or operations; but this limitation is not a restriction upon appropriating for those purposes any Road Fund monies that are eligible for federal reimbursement: Department of Central Management Services, except for awards made by the Illinois Workers' Compensation Commission under the terms of the Workers' Compensation Act or Workers' Occupational Diseases Act for injury or death of an employee of the Division of Highways in the Department of Transportation.

Beginning with fiscal year 1984 and thereafter, no Road Fund monies shall be appropriated to the following Departments or agencies of State government for administration, grants, or operations; but this limitation is not a restriction upon appropriating for those purposes any Road Fund monies that are eligible for federal reimbursement:

1. Department of State Police, except not more than 40% of the funds appropriated for the Division of Operations;
2. State Officers.

Beginning with fiscal year 1984 and thereafter, no Road Fund monies shall be appropriated to any

Department or agency of State government for administration, grants, or operations except as provided hereafter; but this limitation is not a restriction upon appropriating for those purposes any Road Fund monies that are eligible for federal reimbursement. It shall not be lawful to circumvent the above appropriation limitations by governmental reorganization or other methods. Appropriations shall be made from the Road Fund only in accordance with the provisions of this Section.

Money in the Road Fund shall, if and when the State of Illinois incurs any bonded indebtedness for the construction of permanent highways, be set aside and used for the purpose of paying and discharging during each fiscal year the principal and interest on that bonded indebtedness as it becomes due and payable as provided in the Transportation Bond Act, and for no other purpose. The surplus, if any, in the Road Fund after the payment of principal and interest on that bonded indebtedness then annually due shall be used as follows:

first -- to pay the cost of administration of Chapters 2 through 10 of the Illinois Vehicle Code; and

secondly -- no Road Fund monies derived from fees, excises, or license taxes relating to registration, operation and use of vehicles on public highways or to fuels used for the propulsion of those vehicles, shall be appropriated or expended other than for costs of administering the laws imposing those fees, excises, and license taxes, statutory refunds and adjustments allowed thereunder, administrative costs of the Department of Transportation, including, but not limited to, the operating expenses of the Department relating to the administration of public transportation programs, payment of debts and liabilities incurred in construction and reconstruction of public highways and bridges, acquisition of rights-of-way for and the cost of construction, reconstruction, maintenance, repair, and operation of public highways and bridges under the direction and supervision of the State, political subdivision, or municipality collecting those monies, and the costs for patrolling and policing the public highways (by State, political subdivision, or municipality collecting that money) for enforcement of traffic laws. The separation of grades of such highways with railroads and costs associated with protection of at-grade highway and railroad crossing shall also be permissible.

Appropriations for any of such purposes are payable from the Road Fund or the Grade Crossing Protection Fund as provided in Section 8 of the Motor Fuel Tax Law.

Except as provided in this paragraph, beginning with fiscal year 1991 and thereafter, no Road Fund monies shall be appropriated to the Department of State Police for the purposes of this Section in excess of its total fiscal year 1990 Road Fund appropriations for those purposes unless otherwise provided in Section 5g of this Act. For fiscal years 2003, 2004, ~~and 2005~~ and 2006 only, no Road Fund monies shall be appropriated to the Department of State Police for the purposes of this Section in excess of \$97,310,000. It shall not be lawful to circumvent this limitation on appropriations by governmental reorganization or other methods unless otherwise provided in Section 5g of this Act.

In fiscal year 1994, no Road Fund monies shall be appropriated to the Secretary of State for the purposes of this Section in excess of the total fiscal year 1991 Road Fund appropriations to the Secretary of State for those purposes, plus \$9,800,000. It shall not be lawful to circumvent this limitation on appropriations by governmental reorganization or other method.

Beginning with fiscal year 1995 and thereafter, no Road Fund monies shall be appropriated to the Secretary of State for the purposes of this Section in excess of the total fiscal year 1994 Road Fund appropriations to the Secretary of State for those purposes. It shall not be lawful to circumvent this limitation on appropriations by governmental reorganization or other methods.

Beginning with fiscal year 2000, total Road Fund appropriations to the Secretary of State for the purposes of this Section shall not exceed the amounts specified for the following fiscal years:

Fiscal Year 2000	\$80,500,000;
Fiscal Year 2001	\$80,500,000;
Fiscal Year 2002	\$80,500,000;
Fiscal Year 2003	\$130,500,000;
Fiscal Year 2004	\$130,500,000;
Fiscal Year 2005	\$130,500,000;
<u>Fiscal Year 2006</u>	<u>\$130,500,000;</u>
Fiscal Year 2007 2006 and each year thereafter	\$30,500,000.

It shall not be lawful to circumvent this limitation on appropriations by governmental reorganization or other methods.

No new program may be initiated in fiscal year 1991 and thereafter that is not consistent with the limitations imposed by this Section for fiscal year 1984 and thereafter, insofar as appropriation of Road Fund monies is concerned.

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Nothing in this Section prohibits transfers from the Road Fund to the State Construction Account Fund under Section 5e of this Act; nor to the General Revenue Fund, as authorized by this amendatory Act of the 93rd General Assembly.

The additional amounts authorized for expenditure in this Section by Public Acts 92-0600, ~~and 93-0025~~ and 93-0839 shall be repaid to the Road Fund from the General Revenue Fund in the next succeeding fiscal year that the General Revenue Fund has a positive budgetary balance, as determined by generally accepted accounting principles applicable to government.

The additional amounts authorized for expenditure by the Secretary of State and the Department of State Police in this Section by this amendatory Act of the 94th General Assembly ~~and the 93rd General Assembly~~ shall be repaid to the Road Fund from the General Revenue Fund in the next succeeding fiscal year that the General Revenue Fund has a positive budgetary balance, as determined by generally accepted accounting principles applicable to government.

(Source: P.A. 92-600, eff. 6-28-02; 93-25, eff. 6-20-03; 93-721, eff. 1-1-05; 93-839, eff. 7-30-04; revised 10-25-04.)

(30 ILCS 105/8.33) (from Ch. 127, par. 144.33)

Sec. 8.33. Expenses incident to leasing or use of State facilities.

(a) All expenses incident to the leasing or use of the State facilities listed in Section 405-315 of the Department of Central Management Services Law (20 ILCS 405/405-315) for lease or use terms not exceeding 30 days in length shall be payable from the Special Events Revolving Fund.

Expenses incident to the lease or use of the State facilities listed in Section 405-315 of the Department of Central Management Services Law (20 ILCS 405/405-315) shall include expenditures for additional commodities, equipment, furniture, improvements, personal services or other expenses required by the Department of Central Management Services to make such facilities available to the public and State employees.

(b) The Special Events Revolving Fund shall cease to exist on October 1, 2005. Any balance in the Fund as of that date shall be transferred to the Facilities Management Revolving Fund. Any moneys that otherwise would be paid into the Fund on or after that date shall be deposited into the Facilities Management Revolving Fund. Any disbursements on or after that date that otherwise would be made from the Fund shall be made from the Facilities Management Revolving Fund.

(Source: P.A. 91-239, eff. 1-1-00.)

(30 ILCS 105/8g)

Sec. 8g. Fund transfers.

(a) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 91st General Assembly, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$10,000,000 from the General Revenue Fund to the Motor Vehicle License Plate Fund created by Senate Bill 1028 of the 91st General Assembly.

(b) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 91st General Assembly, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$25,000,000 from the General Revenue Fund to the Fund for Illinois' Future created by Senate Bill 1066 of the 91st General Assembly.

(c) In addition to any other transfers that may be provided for by law, on August 30 of each fiscal year's license period, the Illinois Liquor Control Commission shall direct and the State Comptroller and State Treasurer shall transfer from the General Revenue Fund to the Youth Alcoholism and Substance Abuse Prevention Fund an amount equal to the number of retail liquor licenses issued for that fiscal year multiplied by \$50.

(d) The payments to programs required under subsection (d) of Section 28.1 of the Horse Racing Act of 1975 shall be made, pursuant to appropriation, from the special funds referred to in the statutes cited in that subsection, rather than directly from the General Revenue Fund.

Beginning January 1, 2000, on the first day of each month, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from the General Revenue Fund to each of the special funds from which payments are to be made under Section 28.1(d) of the Horse Racing Act of 1975 an amount equal to 1/12 of the annual amount required for those payments from that special fund, which annual amount shall not exceed the annual amount for those payments from that special fund for the calendar year 1998. The special funds to which transfers shall be made under this subsection (d) include, but are not necessarily limited to, the Agricultural Premium Fund; the Metropolitan Exposition Auditorium and Office Building Fund; the Fair and Exposition Fund; the Standardbred Breeders Fund; the Thoroughbred Breeders Fund; and the Illinois Veterans' Rehabilitation Fund.

(e) In addition to any other transfers that may be provided for by law, as soon as may be practical after

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the effective date of this amendatory Act of the 91st General Assembly, but in no event later than June 30, 2000, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$15,000,000 from the General Revenue Fund to the Fund for Illinois' Future.

(f) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 91st General Assembly, but in no event later than June 30, 2000, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$70,000,000 from the General Revenue Fund to the Long-Term Care Provider Fund.

(f-1) In fiscal year 2002, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of \$160,000,000 from the General Revenue Fund to the Long-Term Care Provider Fund.

(g) In addition to any other transfers that may be provided for by law, on July 1, 2001, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$1,200,000 from the General Revenue Fund to the Violence Prevention Fund.

(h) In each of fiscal years 2002 through 2004, but not thereafter, in addition to any other transfers that may be provided for by law, the State Comptroller shall direct and the State Treasurer shall transfer \$5,000,000 from the General Revenue Fund to the Tourism Promotion Fund.

(i) On or after July 1, 2001 and until May 1, 2002, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of \$80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2002.

(i-1) On or after July 1, 2002 and until May 1, 2003, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of \$80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2003.

(j) On or after July 1, 2001 and no later than June 30, 2002, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not to exceed the following sums into the Statistical Services Revolving Fund:

From the General Revenue Fund.....	General	Employment	\$8,450,000
From the Public Utility Fund.....	Public	Utility	1,700,000
From the Transportation Fund.....	Transportation	Regulatory	2,650,000
From the Title III Social Security and Fund.....		Employment	3,700,000
From the Professions and Indirect Fund.....	Professions	Cost	4,050,000
From the Underground Storage Tank Fund.....	Underground	Tank	550,000
From the Agricultural Premium Fund.....	Agricultural	Premium	750,000
From the State Pensions Fund.....	State	Pensions	200,000
From the Road Fund.....		Road	2,000,000
From the Health Facilities Planning Fund.....		Planning	1,000,000
From the Savings and Residential Finance Regulatory Fund.....		Regulatory	130,800

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Fund.....					
From	the	Appraisal	Administration	28,600	
Fund.....					
From	the	Pawnbroker	Regulation	3,600	
Fund.....					
From the Auction Regulation			Administration	35,800	
Fund.....					
From	the	Bank	and	Trust	Company
Fund.....					634,800
From the Real Estate License					
			Administration	313,600	

Fund.....

(k) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 92nd General Assembly, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$2,000,000 from the General Revenue Fund to the Teachers Health Insurance Security Fund.

(k-1) In addition to any other transfers that may be provided for by law, on July 1, 2002, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$2,000,000 from the General Revenue Fund to the Teachers Health Insurance Security Fund.

(k-2) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$2,000,000 from the General Revenue Fund to the Teachers Health Insurance Security Fund.

(k-3) On or after July 1, 2002 and no later than June 30, 2003, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not to exceed the following sums into the Statistical Services Revolving Fund:

Appraisal			Administration	\$150,000
Fund.....				
General			Revenue	10,440,000
Fund.....				
Savings and Residential Finance				
Regulatory				200,000
Fund.....				
State			Pensions	100,000
Fund.....				
Bank		and	Trust	Company
Fund.....				100,000
Professions		Indirect	Cost	3,400,000
Fund.....				
Public			Utility	2,081,200
Fund.....				
Real	Estate	License	Administration	150,000
Fund.....				
Title III Social Security and				
Employment				1,000,000
Fund.....				
Transportation			Regulatory	3,052,100
Fund.....				
Underground		Storage	Tank	50,000
Fund.....				

(l) In addition to any other transfers that may be provided for by law, on July 1, 2002, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$3,000,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(m) In addition to any other transfers that may be provided for by law, on July 1, 2002 and on the effective date of this amendatory Act of the 93rd General Assembly, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$1,200,000 from the General Revenue Fund to the Violence Prevention Fund.

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(n) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$6,800,000 from the General Revenue Fund to the DHS Recoveries Trust Fund.

(o) On or after July 1, 2003, and no later than June 30, 2004, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not to exceed the following sums into the Vehicle Inspection Fund:

From	the	Underground	Storage	Tank	Fund	
						\$35,000,000.

(p) On or after July 1, 2003 and until May 1, 2004, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of \$80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2004.

(q) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$5,000,000 from the General Revenue Fund to the Illinois Military Family Relief Fund.

(r) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$1,922,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(s) In addition to any other transfers that may be provided for by law, on or after July 1, 2003, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$4,800,000 from the Statewide Economic Development Fund to the General Revenue Fund.

(t) In addition to any other transfers that may be provided for by law, on or after July 1, 2003, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$50,000,000 from the General Revenue Fund to the Budget Stabilization Fund.

(u) On or after July 1, 2004 and until May 1, 2005, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of \$80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be retransferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2005.

(v) In addition to any other transfers that may be provided for by law, on July 1, 2004, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$1,200,000 from the General Revenue Fund to the Violence Prevention Fund.

(w) In addition to any other transfers that may be provided for by law, on July 1, 2004, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$6,445,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(x) In addition to any other transfers that may be provided for by law, on January 15, 2005, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer to the General Revenue Fund the following sums:

- From the State Crime Laboratory Fund, \$200,000;
- From the State Police Wireless Service Emergency Fund, \$200,000;
- From the State Offender DNA Identification System Fund, \$800,000; and
- From the State Police Whistleblower Reward and Protection Fund, \$500,000.

(y) Notwithstanding any other provision of law to the contrary, in addition to any other transfers that may be provided for by law on June 30, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the remaining balance from the designated funds into the General Revenue Fund and any future deposits that would otherwise be made into these funds must instead be made into the General Revenue Fund:

- (1) the Keep Illinois Beautiful Fund;
- (2) the Metropolitan Fair and Exposition Authority Reconstruction Fund;
- (3) the New Technology Recovery Fund;
- (4) the Illinois Rural Bond Bank Trust Fund;
- (5) the ISBE School Bus Driver Permit Fund;

(6) the Solid Waste Management Revolving Loan Fund;
(7) the State Postsecondary Review Program Fund;
(8) the Tourism Attraction Development Matching Grant Fund;
(9) the Patent and Copyright Fund;
(10) the Credit Enhancement Development Fund;
(11) the Community Mental Health and Developmental Disabilities Services Provider Participation

Fee Trust Fund;

(12) the Nursing Home Grant Assistance Fund;
(13) the By-product Material Safety Fund;
(14) the Illinois Student Assistance Commission Higher EdNet Fund;
(15) the DORS State Project Fund;
(16) the School Technology Revolving Fund;
(17) the Energy Assistance Contribution Fund;
(18) the Illinois Building Commission Revolving Fund;
(19) the Illinois Aquaculture Development Fund;
(20) the Homelessness Prevention Fund;
(21) the DCFS Refugee Assistance Fund;
(22) the Illinois Century Network Special Purposes Fund; and
(23) the Build Illinois Purposes Fund.

(z) In addition to any other transfers that may be provided for by law, on July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$1,200,000 from the General Revenue Fund to the Violence Prevention Fund.

(aa) In addition to any other transfers that may be provided for by law, on July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$9,000,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(bb) In addition to any other transfers that may be provided for by law, on July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$6,803,600 from the General Revenue Fund to the Securities Audit and Enforcement Fund.

(cc) In addition to any other transfers that may be provided for by law, on or after July 1, 2005 and until May 1, 2006, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of \$80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2006.

(dd) In addition to any other transfers that may be provided for by law, on or after July 1, 2005 and no later than June 30, 2006, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer an amount not to exceed \$17,000,000 from the General Revenue Fund to the Vehicle Inspection Fund.

(Source: P.A. 92-11, eff. 6-11-01; 92-505, eff. 12-20-01; 92-600, eff. 6-28-02; 93-32, eff. 6-20-03; 93-648, eff. 1-8-04; 93-839, eff. 7-30-04; 93-1067, eff. 1-15-05.)

(30 ILCS 105/15a) (from Ch. 127, par. 151a)

Sec. 15a. Contractual services. The item "contractual services", when used in an appropriation act, means and includes:

(a) Expenditures incident to the current conduct and operation of an office, department, board, commission, institution or agency for postage and postal charges, surety bond premiums, publications, subscriptions, office conveniences and services, exclusive of commodities as herein defined;

(b) Expenditures for rental of property or equipment, repair or maintenance of property or equipment including related supplies, equipment, materials, services, replacement fixtures and repair parts, utility services, professional or technical services, moving expenses incident to a new State employment, and transportation charges exclusive of "travel" as herein defined;

(c) Expenditures for the rental of lodgings in Springfield, Illinois and for the payment of utilities used in connection with such lodgings for all elected State officials, who are required by Section 1, Article V of the Constitution of the State of Illinois to reside at the seat of government during their term of office;

(d) Expenditures pursuant to multi-year lease, lease-purchase or installment purchase contracts for duplicating equipment authorized by Section 5.1 of the Illinois Purchasing Act;

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(e) Expenditures of \$5,000 or less per project for improvements to real property which, except for the operation of this Section, would be classified as "permanent improvements" as defined in Section 21;

(f) Expenditures pursuant to multi-year lease, lease-purchase or installment purchase contracts for land, permanent improvements or fixtures.

(g) Expenditures for facilities management, communication, information technology, and professional services provided by the Department of Central Management Services pursuant to the Department of Central Management Services Law of the Civil Administrative Code of Illinois.

The item "contractual services" does not, however, include any expenditures included in "operation of automotive equipment" as defined in Section 24.2.

The item "contractual services" does not include any expenditures for professional, technical, or other services performed for a State agency under a contract executed after July 1, 1992 by a person who was formerly employed by that agency and has received any early retirement incentive under Section 14-108.3 or 16-133.3 of the Illinois Pension Code based on retirement before 1993, unless the official or employee executing the contract on behalf of the agency has certified that the person performing the services either (i) possesses unique expertise, or (ii) is essential to the operation of the agency. This certification must be filed with the Office of the Auditor General prior to the execution of the contract, and shall be made available by that Office for public inspection and copying. The item "contractual services" does not include any expenditures for professional, technical, or other services performed for a State agency under a contract executed after the effective date of this amendatory Act of the 92nd General Assembly by a person who has received any early retirement incentive under Section 14-108.3 or 16-133.3 of the Illinois Pension Code based on retirement in 2002 or later. A contract not payable from the contractual services item because of this paragraph shall not be payable from any other item of appropriation. For the purposes of this paragraph, the term "agency" includes all offices, boards, commissions, departments, agencies, and institutions of State government.

(Source: P.A. 91-357, eff. 7-29-99; 92-566, eff. 6-25-02.)

ARTICLE 26

Section 26-5. The Children and Family Services Act is amended by changing Section 22.2 as follows: (20 ILCS 505/22.2) (from Ch. 23, par. 5022.2)

Sec. 22.2. To provide training programs for the provision of foster care and adoptive care services. Training provided to foster parents shall include training and information on their right to be heard, to bring a mandamus action, and to intervene in juvenile court as set forth under subsection (2) of Section 1-5 of the Juvenile Court Act of 1987 and the availability of the hotline established under Section 35.6 of this Act, that foster parents may use to report incidents of misconduct or violation of rules by Department employees, service providers, or contractors. ~~Monies for such training programs shall be derived from the Department of Children and Family Services Training Fund, hereby created in the State Treasury. Deposits to this fund shall consist of federal financial participation in foster care and adoption care training programs, public and unsolicited private grants and fees for such training, and royalties earned from the publication of materials owned by or licensed to the Department. In addition, with the approval of the Governor, the Department may transfer amounts not exceeding \$2,000,000 in each fiscal year from the DCFS Children's Services Fund to the Department of Children and Family Services Training Fund. Disbursements from the Department of Children and Family Services Training Fund shall be made by the Department for foster care and adoptive care training services in accordance with federal standards.~~

(Source: P.A. 91-712, eff. 7-1-00; 92-321, eff. 1-1-02.)

Section 26-10. The State Finance Act is amended by changing Section 8.27 as follows: (30 ILCS 105/8.27) (from Ch. 127, par. 144.27)

Sec. 8.27. All receipts from federal financial participation in the Foster Care and Adoption Services program under Title IV-E of the federal Social Security Act, including receipts for related indirect costs, ~~but excluding receipts from federal financial participation in such Title IV-E Foster Care and Adoption Training program,~~ shall be deposited in the DCFS Children's Services Fund.

Eighty percent of the federal funds received by the Illinois Department of Human Services under the Title IV-A Emergency Assistance program as reimbursement for expenditures made from the Illinois Department of Children and Family Services appropriations for the costs of services in behalf of Department of Children and Family Services clients shall be deposited into the DCFS Children's Services Fund.

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All receipts from federal financial participation in the Child Welfare Services program under Title IV-B of the federal Social Security Act, including receipts for related indirect costs, shall be deposited into the DCFS Children's Services Fund for those moneys received as reimbursement for services provided on or after July 1, 1994.

In addition, as soon as may be practicable after the first day of November, 1994, the Department of Children and Family Services shall request the Comptroller to order transferred and the Treasurer shall transfer the unexpended balance of the Child Welfare Services Fund to the DCFS Children's Services Fund. Upon completion of the transfer, the Child Welfare Services Fund will be considered dissolved and any outstanding obligations or liabilities of that fund will pass to the DCFS Children's Services Fund.

Moneys in the Fund may be used by the Department, pursuant to appropriation by the General Assembly, for the ordinary and contingent expenses of the Department.

As in fiscal year 1988 and in each fiscal year thereafter through fiscal year 2000, the Comptroller shall order transferred and the Treasurer shall transfer an amount of \$16,100,000 from the DCFS Children's Services Fund to the General Revenue Fund in the following manner: As soon as may be practicable after the 15th day of September, December, March and June, the Comptroller shall order transferred and the Treasurer shall transfer, to the extent that funds are available, 1/4 of \$16,100,000, plus any cumulative deficiencies in such transfers for prior transfer dates during such fiscal year. In no event shall any such transfer reduce the available balance in the DCFS Children's Services Fund below \$350,000.

In accordance with subsection (q) of Section 5 of the Children and Family Services Act, disbursements from individual children's accounts shall be deposited into the DCFS Children's Services Fund.

Receipts from public and unsolicited private grants, fees for training, and royalties earned from the publication of materials owned by or licensed to the Department of Children and Family Services may be deposited into the DCFS Children's Services Fund.

As soon as may be practical after September 1, 2005, upon the request of the Department of Children and Family Services, the Comptroller shall order transferred and the Treasurer shall transfer the unexpended balance of the Department of Children and Family Services Training Fund into the DCFS Children's Services Fund. Upon completion of the transfer, the Department of Children and Family Services Training Fund is dissolved and any outstanding obligations or liabilities of that Fund pass to the DCFS Children's Services Fund.

(Source: P.A. 91-712, eff. 7-1-00.)

ARTICLE 27

Section 27-5. The Illinois Income Tax Act is amended by changing Section 901 as follows:

(35 ILCS 5/901) (from Ch. 120, par. 9-901)

Sec. 901. Collection Authority.

(a) In general.

The Department shall collect the taxes imposed by this Act. The Department shall collect certified past due child support amounts under Section 2505-650 of the Department of Revenue Law (20 ILCS 2505/2505-650). Except as provided in subsections (c) and (e) of this Section, money collected pursuant to subsections (a) and (b) of Section 201 of this Act shall be paid into the General Revenue Fund in the State treasury; money collected pursuant to subsections (c) and (d) of Section 201 of this Act shall be paid into the Personal Property Tax Replacement Fund, a special fund in the State Treasury; and money collected under Section 2505-650 of the Department of Revenue Law (20 ILCS 2505/2505-650) shall be paid into the Child Support Enforcement Trust Fund, a special fund outside the State Treasury, or to the State Disbursement Unit established under Section 10-26 of the Illinois Public Aid Code, as directed by the Department of Public Aid.

(b) Local Governmental Distributive Fund.

Beginning August 1, 1969, and continuing through June 30, 1994, the Treasurer shall transfer each month from the General Revenue Fund to a special fund in the State treasury, to be known as the "Local Government Distributive Fund", an amount equal to 1/12 of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of this Act during the preceding month. Beginning July 1, 1994, and continuing through June 30, 1995, the Treasurer shall transfer each month from the General Revenue Fund to the Local Government Distributive Fund an amount equal to 1/11 of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of this Act during the preceding month. Beginning July 1, 1995, the Treasurer shall transfer each month from the General Revenue Fund to the Local Government Distributive Fund an amount equal to the net of (i) 1/10 of the

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net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of the Illinois Income Tax Act during the preceding month (ii) minus, beginning July 1, 2003 and ending June 30, 2004, \$6,666,666, and beginning July 1, 2004, zero. Net revenue realized for a month shall be defined as the revenue from the tax imposed by subsections (a) and (b) of Section 201 of this Act which is deposited in the General Revenue Fund, the Educational Assistance Fund and the Income Tax Surcharge Local Government Distributive Fund during the month minus the amount paid out of the General Revenue Fund in State warrants during that same month as refunds to taxpayers for overpayment of liability under the tax imposed by subsections (a) and (b) of Section 201 of this Act.

(c) Deposits Into Income Tax Refund Fund.

(1) Beginning on January 1, 1989 and thereafter, the Department shall deposit a percentage of the amounts collected pursuant to subsections (a) and (b)(1), (2), and (3), of Section 201 of this Act into a fund in the State treasury known as the Income Tax Refund Fund. The Department shall deposit 6% of such amounts during the period beginning January 1, 1989 and ending on June 30, 1989. Beginning with State fiscal year 1990 and for each fiscal year thereafter, the percentage deposited into the Income Tax Refund Fund during a fiscal year shall be the Annual Percentage. For fiscal years 1999 through 2001, the Annual Percentage shall be 7.1%. For fiscal year 2003, the Annual Percentage shall be 8%. For fiscal year 2004, the Annual Percentage shall be 11.7%. Upon the effective date of this amendatory Act of the 93rd General Assembly, the Annual Percentage shall be 10% for fiscal year 2005. For fiscal year 2006, the Annual Percentage shall be 9.75%. For all other fiscal years, the Annual Percentage shall be calculated as a fraction, the numerator of which shall be the amount of refunds approved for payment by the Department during the preceding fiscal year as a result of overpayment of tax liability under subsections (a) and (b)(1), (2), and (3) of Section 201 of this Act plus the amount of such refunds remaining approved but unpaid at the end of the preceding fiscal year, minus the amounts transferred into the Income Tax Refund Fund from the Tobacco Settlement Recovery Fund, and the denominator of which shall be the amounts which will be collected pursuant to subsections (a) and (b)(1), (2), and (3) of Section 201 of this Act during the preceding fiscal year; except that in State fiscal year 2002, the Annual Percentage shall in no event exceed 7.6%. The Director of Revenue shall certify the Annual Percentage to the Comptroller on the last business day of the fiscal year immediately preceding the fiscal year for which it is to be effective.

(2) Beginning on January 1, 1989 and thereafter, the Department shall deposit a percentage of the amounts collected pursuant to subsections (a) and (b)(6), (7), and (8), (c) and (d) of Section 201 of this Act into a fund in the State treasury known as the Income Tax Refund Fund. The Department shall deposit 18% of such amounts during the period beginning January 1, 1989 and ending on June 30, 1989. Beginning with State fiscal year 1990 and for each fiscal year thereafter, the percentage deposited into the Income Tax Refund Fund during a fiscal year shall be the Annual Percentage. For fiscal years 1999, 2000, and 2001, the Annual Percentage shall be 19%. For fiscal year 2003, the Annual Percentage shall be 27%. For fiscal year 2004, the Annual Percentage shall be 32%. Upon the effective date of this amendatory Act of the 93rd General Assembly, the Annual Percentage shall be 24% for fiscal year 2005. For fiscal year 2006, the Annual Percentage shall be 20%. For all other fiscal years, the Annual Percentage shall be calculated as a fraction, the numerator of which shall be the amount of refunds approved for payment by the Department during the preceding fiscal year as a result of overpayment of tax liability under subsections (a) and (b)(6), (7), and (8), (c) and (d) of Section 201 of this Act plus the amount of such refunds remaining approved but unpaid at the end of the preceding fiscal year, and the denominator of which shall be the amounts which will be collected pursuant to subsections (a) and (b)(6), (7), and (8), (c) and (d) of Section 201 of this Act during the preceding fiscal year; except that in State fiscal year 2002, the Annual Percentage shall in no event exceed 23%. The Director of Revenue shall certify the Annual Percentage to the Comptroller on the last business day of the fiscal year immediately preceding the fiscal year for which it is to be effective.

(3) The Comptroller shall order transferred and the Treasurer shall transfer from the Tobacco Settlement Recovery Fund to the Income Tax Refund Fund (i) \$35,000,000 in January, 2001, (ii) \$35,000,000 in January, 2002, and (iii) \$35,000,000 in January, 2003.

(d) Expenditures from Income Tax Refund Fund.

(1) Beginning January 1, 1989, money in the Income Tax Refund Fund shall be expended exclusively for the purpose of paying refunds resulting from overpayment of tax liability under Section 201 of this Act, for paying rebates under Section 208.1 in the event that the amounts in the Homeowners' Tax Relief Fund are insufficient for that purpose, and for making transfers pursuant to this subsection (d).

(2) The Director shall order payment of refunds resulting from overpayment of tax

liability under Section 201 of this Act from the Income Tax Refund Fund only to the extent that amounts collected pursuant to Section 201 of this Act and transfers pursuant to this subsection (d) and item (3) of subsection (c) have been deposited and retained in the Fund.

(3) As soon as possible after the end of each fiscal year, the Director shall order transferred and the State Treasurer and State Comptroller shall transfer from the Income Tax Refund Fund to the Personal Property Tax Replacement Fund an amount, certified by the Director to the Comptroller, equal to the excess of the amount collected pursuant to subsections (c) and (d) of Section 201 of this Act deposited into the Income Tax Refund Fund during the fiscal year over the amount of refunds resulting from overpayment of tax liability under subsections (c) and (d) of Section 201 of this Act paid from the Income Tax Refund Fund during the fiscal year.

(4) As soon as possible after the end of each fiscal year, the Director shall order transferred and the State Treasurer and State Comptroller shall transfer from the Personal Property Tax Replacement Fund to the Income Tax Refund Fund an amount, certified by the Director to the Comptroller, equal to the excess of the amount of refunds resulting from overpayment of tax liability under subsections (c) and (d) of Section 201 of this Act paid from the Income Tax Refund Fund during the fiscal year over the amount collected pursuant to subsections (c) and (d) of Section 201 of this Act deposited into the Income Tax Refund Fund during the fiscal year.

(4.5) As soon as possible after the end of fiscal year 1999 and of each fiscal year thereafter, the Director shall order transferred and the State Treasurer and State Comptroller shall transfer from the Income Tax Refund Fund to the General Revenue Fund any surplus remaining in the Income Tax Refund Fund as of the end of such fiscal year; excluding for fiscal years 2000, 2001, and 2002 amounts attributable to transfers under item (3) of subsection (c) less refunds resulting from the earned income tax credit.

(5) This Act shall constitute an irrevocable and continuing appropriation from the Income Tax Refund Fund for the purpose of paying refunds upon the order of the Director in accordance with the provisions of this Section.

(e) Deposits into the Education Assistance Fund and the Income Tax Surcharge Local Government Distributive Fund.

On July 1, 1991, and thereafter, of the amounts collected pursuant to subsections (a) and (b) of Section 201 of this Act, minus deposits into the Income Tax Refund Fund, the Department shall deposit 7.3% into the Education Assistance Fund in the State Treasury. Beginning July 1, 1991, and continuing through January 31, 1993, of the amounts collected pursuant to subsections (a) and (b) of Section 201 of the Illinois Income Tax Act, minus deposits into the Income Tax Refund Fund, the Department shall deposit 3.0% into the Income Tax Surcharge Local Government Distributive Fund in the State Treasury. Beginning February 1, 1993 and continuing through June 30, 1993, of the amounts collected pursuant to subsections (a) and (b) of Section 201 of the Illinois Income Tax Act, minus deposits into the Income Tax Refund Fund, the Department shall deposit 4.4% into the Income Tax Surcharge Local Government Distributive Fund in the State Treasury. Beginning July 1, 1993, and continuing through June 30, 1994, of the amounts collected under subsections (a) and (b) of Section 201 of this Act, minus deposits into the Income Tax Refund Fund, the Department shall deposit 1.475% into the Income Tax Surcharge Local Government Distributive Fund in the State Treasury.

(Source: P.A. 92-11, eff. 6-11-01; 92-16, eff. 6-28-01; 92-600, eff. 6-28-02; 93-32, eff. 6-20-03; 93-839, eff. 7-30-04.)

ARTICLE 30

Section 30-5. The School Employee Benefit Act is amended by changing Section 20 as follows:
(105 ILCS 55/20)

Sec. 20. Prescription drug benefits; program.

(a) Beginning July 1, 2005, the Department shall be responsible for administering the prescription drug benefit program established under this Act for employees, annuitants, and dependents on a non-insured basis.

(b) For each program year, the Department shall set a date by which school districts must notify the Department of their election to participate in the prescription drug benefit program. The Department shall provide notification of the election date to school districts at least 45 days prior to the election date.

(c) Any school district may apply to the Director to have employees, annuitants, and dependents be provided a prescription drug benefit program under this Act. To participate, a school district must agree to enroll all of its employees. A participating school district is not required to enroll a full-time employee who has waived coverage under the district's health plan.

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(d) The Director shall determine the insurance rates and premiums for those employees, annuitants, and dependents participating in the prescription drug benefit program. Rates and premiums may be based in part on age and eligibility for federal Medicare coverage.

A school district must remit the entire cost of providing prescription drug coverage under this Section.

(e) All revenues arising from the administration of the prescription drug benefit program shall be deposited into the Illinois Prescription Drug Discount Program Fund ~~general revenue funds~~.

(f) The prescription drug benefit program shall be maintained on an ongoing, affordable basis, and the cost to school districts shall not exceed the State's actual program costs. The prescription drug benefit program may be changed by the State and is not intended to be a pension or retirement benefit subject to protection under Section 5 of Article XIII of the Illinois Constitution.

(Source: P.A. 93-1036, eff. 9-14-04.)

ARTICLE 40

Section 40-5. The Senior Citizens and Disabled Persons Prescription Drug Discount Program Act is amended by changing Sections 30 and 35 as follows:

(320 ILCS 55/30)

Sec. 30. Manufacturer rebate agreements.

(a) Taking into consideration the extent to which the State pays for prescription drugs under various State programs and the provision of assistance to disabled persons or eligible seniors under patient assistance programs, prescription drug discount programs, or other offers for free or reduced price medicine, clinical research projects, limited supply distribution programs, compassionate use programs, or programs of research conducted by or for a drug manufacturer, the Department, its agent, or the program administrator shall negotiate and enter into rebate agreements with drug manufacturers, as defined in this Act, to effect prescription drug price discounts. The Department or program administrator may establish a preferred drug list as a basis for determining the discounts, administrative fees, or other fees or rebates under this Section.

(b) Rebate payment procedures. All rebates negotiated under agreements described in this Section shall be paid in accordance with procedures prescribed by the Department or the program administrator.

(c) Receipts from rebates shall be used to provide discounts for prescription drugs purchased by eligible seniors and disabled persons and to cover the cost of administering the program, including compensation to be paid to participating pharmacies by the Department or program administrator under subsection (e) of Section 25. Any receipts to be allocated to the Department shall be deposited into the Illinois Senior Citizens and Disabled Persons Prescription Drug Discount Program Fund, a trust fund created outside the State Treasury with the State Treasurer acting as ex officio custodian. Disbursements from the Illinois Prescription Drug Discount Program Fund shall be made upon the direction of the Director of Central Management Services a special fund hereby created in the State treasury.

(Source: P.A. 93-18, eff. 7-1-03.)

(320 ILCS 55/35)

Sec. 35. Program eligibility.

(a) Any person may apply to the Department or its program administrator for participation in the program in the form and manner required by the Department. The Department or its program administrator shall determine the eligibility of each applicant for the program within 30 days after the date of application. To participate in the program an eligible senior or disabled person whose application has been approved must pay \$25 upon enrollment and annually thereafter and shall receive a program identification card. The card may be presented to an authorized pharmacy to assist the pharmacy in verifying eligibility under the program. The Department shall deposit the enrollment fees collected into the Illinois Senior Citizens and Disabled Persons Prescription Drug Discount Program Fund. The moneys collected by the Department for enrollment fees and deposited into the Illinois Senior Citizens and Disabled Persons Prescription Drug Discount Program Fund must be separately accounted for by the Department. If 2 or more persons are eligible for any benefit under this Act and are members of the same household, each participating household member shall apply to the Department and pay the fee required for the purpose of obtaining an identification card.

(b) Proceeds from annual enrollment fees shall be used by the Department to offset the administrative cost of this Act. The Department may reduce the annual enrollment fee by rule if the revenue from the enrollment fees is in excess of the costs to carry out the program.

(c) Any person who is eligible for pharmaceutical assistance under the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act is presumed to be eligible for this program. The enrollment fee under this Act is not required for such persons. That person may purchase

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prescription drugs under this program that are not covered by the pharmaceutical assistance program under the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act by using the identification card issued under the pharmaceutical assistance program.
(Source: P.A. 93-18, eff. 7-1-03.)

ARTICLE 55

Section 55-5. The Aquaculture Development Act is amended by changing Section 5.5 as follows:
(20 ILCS 215/5.5)

(Section scheduled to be repealed on June 30, 2009)

Sec. 5.5. Aquaculture Cooperative.

(a) The Department of Agriculture shall make grants to an Aquaculture Cooperative from the Illinois Aquaculture Development Fund, a special fund created in the State Treasury. On July 1, 1999 and on each July 1 thereafter through July 1, ~~2004~~ 2008, the Comptroller shall order transferred and the Treasurer shall transfer \$1,000,000 from the General Revenue Fund into the Illinois Aquaculture Development Fund. The Aquaculture Cooperative shall consist of any individual or entity of the aquaculture industry in this State that seeks membership pursuant to the Agricultural Co-Operative Act. The grants for the Cooperative shall be distributed from the Illinois Aquaculture Development Fund as provided by rule. At the beginning of each fiscal period, the Cooperative shall prepare a budget plan for the next fiscal period, including the probable cost of all programs, projects, and contracts. The Cooperative shall submit the proposed budget to the Director for review and comment. The Director may recommend programs and activities considered appropriate for the Cooperative. The Cooperative shall keep minutes, books, and records that clearly reflect all of the acts and transactions of the Cooperative and shall make this information public. The financial books and records of the Cooperative shall be audited by a certified public accountant at least once each fiscal year and at other times as designated by the Director. The expense of the audit shall be the responsibility of the Cooperative. Copies of the audit shall be provided to all members of the Cooperative, to the Department, and to other requesting members of the aquaculture industry.

(b) The grants to an Aquaculture Cooperative and the proceeds generated by the Cooperative may be used for the following purposes:

- (1) To buy aquatic organisms from members of the Cooperative.
- (2) To buy aquatic organism food in bulk quantities for resale to the members of the Cooperative.
- (3) For transportation, hauling, and delivery equipment.
- (4) For employee salaries, building leases, and other administrative costs.
- (5) To purchase equipment for use by the Cooperative members.
- (6) Any other related costs.

(c) The Illinois Aquaculture Development Fund is abolished on ~~July 1, 2005~~ August 31, 2004. Any balance remaining in the Fund on that date shall be transferred to the General Revenue Fund.

(d) This Section is repealed on June 30, 2009.

(Source: P.A. 93-839, eff. 7-30-04.)

Section 55-10. The Department of Commerce and Economic Opportunity Law of the Civil Administrative Code of Illinois is amended by changing Sections 605-55, 605-75, and 605-323 as follows:

(20 ILCS 605/605-55) (was 20 ILCS 605/46.21)

Sec. 605-55. Contracts and other acts to accomplish Department's duties. To make and enter into contracts, including but not limited to making grants and loans to units of local government, private agencies as defined in the Illinois State Auditing Act, non-profit corporations, educational institutions, and for-profit businesses as authorized pursuant to appropriations by the General Assembly from the Build Illinois Bond Fund, ~~the Build Illinois Purposes Fund~~, the Fund for Illinois' Future, the Capital Development Fund, and the General Revenue Fund, and generally to do all things that, in its judgment, may be necessary, proper, and expedient in accomplishing its duties.

(Source: P.A. 91-34, eff. 7-1-99; 91-239, eff. 1-1-00; 92-16, eff. 6-28-01.)

(20 ILCS 605/605-75)

Sec. 605-75. Keep Illinois Beautiful.

(a) There is created the Keep Illinois Beautiful Program Advisory Board consisting of 7 members appointed by the Director of Commerce and ~~Economic Opportunity Community Affairs~~. Of those 7, 4 shall be appointed from a list of at least 10 names submitted by the boards of directors from the various

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certified community programs. Each certified community program may submit only one recommendation to be considered by the Director. The Director of Commerce and Economic Opportunity Community Affairs or his or her designee shall be a member and serve as Chairman. The Board shall meet at least annually at the discretion of the Chairman and at such other times as the Chairman or any 4 members consider necessary. Four members shall constitute a quorum.

(b) The purpose of the Board shall be to assist local governments and community organizations in:

- (1) Educating the public about the need for recycling and reducing solid waste.
- (2) Promoting the establishment of recycling and programs that reduce litter and other solid waste through re-use and diversion.
- (3) Developing local markets for recycled products.
- (4) Cooperating with other State agencies and with local governments having environmental responsibilities.
- (5) Seeking funding from governmental and non-governmental sources.
- (6) Beautification projects.

(c) The Department of Commerce and Economic Opportunity Community Affairs shall assist local governments and community organizations that plan to implement programs set forth in subsection (b). The Department shall establish guidelines for the certification of local governments and community organizations.

The Department may encourage local governments and community organizations to apply for certification of programs by the Board. However, the Department shall give equal consideration to newly certified programs and older certified programs.

~~(d) The Keep Illinois Beautiful Fund is created as a special fund in the State treasury. Moneys from any public or private source may be deposited into the Keep Illinois Beautiful Fund. Moneys in the Keep Illinois Beautiful Fund shall be appropriated only for the purposes of this Section.~~ Pursuant to action by the Board, the Department of Commerce and Economic Opportunity Community Affairs may authorize grants from moneys appropriated ~~from the Keep Illinois Beautiful Fund~~ for certified community based programs for up to 50% of the cash needs of the program; provided, that at least 50% of the needs of the program shall be contributed to the program in cash, and not in kind, by local sources.

Moneys appropriated for certified community based programs in municipalities of more than 1,000,000 population shall be itemized separately and may not be disbursed to any other community.

(e) On the effective date of this amendatory Act of the 91st General Assembly, the Lieutenant Governor shall transfer to the Department of Commerce and Community Affairs (now Department of Commerce and Economic Opportunity), and the Department shall receive, all assets and property possessed by the Lieutenant Governor under this Section and all liabilities and obligations for which the Lieutenant Governor was responsible under this Section. Nothing in this subsection affects the validity of certifications and grants issued under this Section before the effective date of this amendatory Act of the 91st General Assembly.

(Source: P.A. 91-239, eff. 1-1-00; 91-853, eff. 7-1-00; 92-490, eff. 8-23-01; revised 12-6-03.)

(20 ILCS 605/605-323) (was 20 ILCS 605/46.76)

Sec. 605-323. Energy ~~assistance~~ Assistance Contribution Fund.

(a) The Department may accept gifts, grants, awards, matching contributions, interest income, appropriations, and cost sharings from individuals, businesses, governments, and other third-party sources, on terms that the Director deems advisable, to assist eligible households, businesses, industries, educational institutions, hospitals, health care facilities, and not-for-profit entities to obtain and maintain reliable and efficient energy related services, or to improve the efficiency of such services.

~~(b) (Blank). The Energy Assistance Contribution Fund is created as a special fund in the State Treasury, and all moneys received under this Section shall be deposited into that Fund. Moneys in the Energy Assistance Contribution Fund may be expended for purposes consistent with the conditions under which those moneys are received, subject to appropriations made by the General Assembly for those purposes.~~

(Source: P.A. 91-34, eff. 7-1-99; 92-16, eff. 6-28-01.)

Section 55-15. The Illinois Promotion Act is amended by changing Section 8a as follows:

(20 ILCS 665/8a) (from Ch. 127, par. 200-28a)

Sec. 8a. Tourism grants and loans; ~~fund~~.

(1) The Department is authorized to make grants and loans, subject to appropriations by the General Assembly for this purpose from the Tourism Promotion Fund ~~or the Tourism Attraction Development Matching Grant Fund~~, to counties, municipalities, local promotion groups, not-for-profit organizations, or for-profit businesses for the development or improvement of tourism attractions in Illinois. Individual

grants and loans shall not exceed \$1,000,000 and shall not exceed 50% of the entire amount of the actual expenditures for the development or improvement of a tourist attraction. Agreements for loans made by the Department pursuant to this subsection may contain provisions regarding term, interest rate, security as may be required by the Department and any other provisions the Department may require to protect the State's interest.

(2) ~~(Blank). There is hereby created a special fund in the State Treasury to be known as the Tourism Attraction Development Matching Grant Fund. The deposit of monies into this fund shall be limited to the repayments of principal and interest from loans made pursuant to subsection (1).~~

(Source: P.A. 91-683, eff. 1-26-00; 92-38, eff. 6-28-01.)

Section 55-20. The Technology Advancement and Development Act is amended by changing Section 1004 as follows:

(20 ILCS 700/1004) (from Ch. 127, par. 3701-4)

Sec. 1004. Duties and powers. The Department of Commerce and Economic Opportunity Community Affairs shall establish and administer any of the programs authorized under this Act subject to the availability of funds appropriated by the General Assembly. The Department may make awards from general revenue fund appropriations, federal reimbursement funds, and the Technology Cooperation Fund, ~~and the New Technology Recovery Fund~~ as provided under the provisions of this Act. The Department, in addition to those powers granted under the Civil Administrative Code of Illinois, is granted the following powers to help administer the provisions of this Act:

(a) To provide financial assistance as direct or participation grants, loans or qualified security investments to, or on behalf of, eligible applicants. Loans, grants and investments shall be made for the purpose of increasing research and development, commercializing technology, adopting advanced production and processing techniques, and promoting job creation and retention within Illinois;

(b) To enter into agreements, accept funds or grants, and engage in cooperation with agencies of the federal government, local units of government, universities, research foundations or institutions, regional economic development corporations or other organizations for the purposes of this Act;

(c) To enter into contracts, agreements, and memoranda of understanding; and to provide funds for participation agreements or to make any other agreements or contracts or to invest, grant, or loan funds to any participating intermediary organizations including, not-for-profit entities, for-profit entities, State agencies or authorities, government owned and contract operated facilities, institutions of higher education, other public or private development corporations, or other entities necessary or desirable to further the purpose of this Act. Any such agreement or contract by an intermediary organization to deliver programs authorized under this Act may include terms and provisions including, but not limited to organization and development of documentation, review and approval of projects, servicing and disbursement of funds and other related activities;

(d) To fix, determine, charge and collect any premiums, fees, charges, costs and expenses, including without limitation, any application fees, commitment fees, program fees, financing charges, or publication fees in connection with the Department's activities under this Act;

(e) To establish forms for applications, notifications, contracts, or any other agreements, and to promulgate procedures, rules or regulations deemed necessary and appropriate;

(f) To establish and regulate the terms and conditions of the Department's agreements and to consent, subject to the provisions of any agreement with another party, to the modification or restructuring of any agreement to which the Department is a party;

(g) To require that recipients of financial assistance shall at all times keep proper books of record and account in accordance with generally accepted accounting principles consistently applied, with such books open for reasonable Department inspection and audits, including, without limitation, the making of copies thereof;

(h) To require applicants or grantees receiving funds under this Act to permit the Department to: (i) inspect and audit any books, records or papers related to the project in the custody or control of the applicant, including the making of copies or extracts thereof, and (ii) inspect or appraise any of the applicant's or grantee's business assets;

(i) To require applicants or grantees, upon written request by the Department, to issue any necessary authorization to the appropriate federal, State or local authority for the release of information concerning a business or business project financed under the provisions of this Act, with the information requested to include, but not be limited to, financial reports, returns, or records relating to that business or business project;

(i-5) To provide staffing, administration, and related support required to manage the programs authorized under this Act and to pay for staffing and administration ~~from the New Technology Recovery~~

~~Fund~~ as appropriated by the General Assembly. Administrative responsibilities may include, but are not limited to, research and identification of the needs of commerce and industry in this State; design of comprehensive statewide plans and programs; direction, management, and control of specific projects; and communication and cooperation with entities about technology commercialization and business modernization;

(j) To take whatever actions are necessary or appropriate to protect the State's interest in the event of bankruptcy, default, foreclosure or noncompliance with the terms and conditions of financial assistance or participation required under this Act, including the power to sell, dispose, lease or rent, upon terms and conditions determined by the Director to be appropriate, real or personal property which the Department may receive as a result thereof; and

(k) Exercise such other powers as are necessary to carry out the purposes of this Act.

(Source: P.A. 91-476, eff. 8-11-99; revised 12-6-03.)

Section 55-25. The Energy Conservation and Coal Development Act is amended by changing Section 9 as follows:

(20 ILCS 1105/9) (from Ch. 96 1/2, par. 7409)

Sec. 9. The Illinois Industrial Coal Utilization Program. The Department shall administer the Illinois Industrial Coal Utilization Program, referred to as the "program". The purpose of the program is to increase the environmentally sound use of Illinois coal by qualified applicants. To that end, the Department shall operate a revolving loan program to partially finance new coal burning facilities sited in Illinois or conversion of existing boilers located in Illinois to coal use, referred to as "industrial coal projects".

The Department, with the advice and recommendation of the Illinois Coal Development Board, shall make below market rate loans available to fund a portion of each qualifying industrial coal project. The applicant must demonstrate that it is able to obtain additional financing from other sources to fund the remainder of the project and that the project would not occur without the Department's participation. The Department may, in part, rely on the financial evaluation completed by the provider of the additional funding, as well as its own evaluation.

The Department shall have the following powers:

(1) To accept grants, loans, or appropriations from the federal government or the State, or any agency or instrumentality of either, to be used for any purposes of the program, including operating and administrative expenses associated with the program and the making of direct loans of those funds with respect to projects. The Department may enter into any agreement with the federal government or the State, or any agency or instrumentality of either, in connection with those grants, loans, or appropriations.

(2) To make loans from appropriations from ~~the Build Illinois Purposes Fund~~ or the Build Illinois Bond Fund and to accept guarantees from individuals, partnerships, joint ventures, corporations, and governmental agencies. Any loan or series of loans shall be limited to an amount not to exceed the lesser of \$4,000,000 or 60% of the total project cost.

(3) To establish interest rates, terms of repayment, and other terms and conditions regarding loans made under this Act as the Department shall determine necessary or appropriate to protect the public interest and carry out the purposes of this Act.

(4) To receive, evaluate, and establish time schedules for the determination of, and determine applications for financial aid for the development, construction, acquisition, or improvement of, an industrial coal project from any qualifying applicant and negotiate terms and conditions on which the coal project may be developed, constructed, improved, owned, or used by or leased to the applicant or its successor in interest. The Department shall prescribe the form of application. The form shall contain, without being limited to, the following:

- (i) a general description of the industrial coal project and of the developer, user, or tenant for which the industrial project is to be established;
- (ii) plans, equipment lists, and other documents that may be required to show the type, structure, and general character of the project;
- (iii) a general description of the expected use of Illinois coal resulting from the project;
- (iv) cost estimates of developing, constructing, acquiring, or improving the industrial project;
- (v) a general description of the financing plan for the industrial coal project; and
- (vi) a general description and statement of value of any property and its improvements provided or to be provided for the project by other sources.

Nothing in this Section shall be deemed to preclude the Department, before the filing of any formal application, from conducting preliminary discussions and investigations with respect to the subject matter of any prospective applications.

(Source: P.A. 90-348, eff. 1-1-98.)

Section 55-30. The Disabled Persons Rehabilitation Act is amended by changing Section 5 as follows: (20 ILCS 2405/5) (from Ch. 23, par. 3436)

Sec. 5. The Department is authorized to receive such gifts or donations, either from public or private sources, as may be offered unconditionally or under such conditions related to the comprehensive rehabilitation services, habilitation and rehabilitation of persons with one or more disabilities, as in the judgment of the Department are proper and consistent with the provisions of this Act. ~~All moneys so received shall be deposited in the State treasury in a fund to be known as the "DORS State Project Fund".~~

(Source: P.A. 86-607.)

Section 55-35. The Department of Transportation Law of the Civil Administrative Code of Illinois is amended by changing Sections 2705-275 and 2705-305 as follows:

(20 ILCS 2705/2705-275) (was 20 ILCS 2705/49.25j)

Sec. 2705-275. Grants for airport facilities. The Department may make grants to municipalities and airport authorities for the renovation, construction, and development of airport facilities. The grants may be made from funds appropriated for that purpose from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund.~~

(Source: P.A. 91-239, eff. 1-1-00.)

(20 ILCS 2705/2705-305)

Sec. 2705-305. Grants for mass transportation.

(a) For the purpose of mass transportation grants and contracts, the following definitions apply:

"Carrier" means any corporation, authority, partnership, association, person, or district authorized to provide mass transportation within the State.

"District" means all of the following:

- (i) Any district created pursuant to the Local Mass Transit District Act.
- (ii) The Authority created pursuant to the Metropolitan Transit Authority Act.
- (iii) Any authority, commission, or other entity that by virtue of an interstate compact approved by Congress is authorized to provide mass transportation.
- (iv) The Authority created pursuant to the Regional Transportation Authority Act.

"Facilities" comprise all real and personal property used in or appurtenant to a mass transportation system, including parking lots.

"Mass transportation" means transportation provided within the State of Illinois by rail, bus, or other conveyance and available to the general public on a regular and continuing basis, including the transportation of handicapped or elderly persons as provided more specifically in Section 2705-310.

"Unit of local government" means any city, village, incorporated town, or county.

(b) Grants may be made to units of local government, districts, and carriers for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities. Grants shall be made upon the terms and conditions that in the judgment of the Secretary are necessary to ensure their proper and effective utilization.

(c) The Department shall make grants under this Law in a manner designed, so far as is consistent with the maintenance and development of a sound mass transportation system within the State, to: (i) maximize federal funds for the assistance of mass transportation in Illinois under the Federal Transit Act and other federal Acts; (ii) facilitate the movement of persons who because of age, economic circumstance, or physical infirmity are unable to drive; (iii) contribute to an improved environment through the reduction of air, water, and noise pollution; and (iv) reduce traffic congestion.

(d) The Secretary shall establish procedures for making application for mass transportation grants. The procedures shall provide for public notice of all applications and give reasonable opportunity for the submission of comments and objections by interested parties. The procedures shall be designed with a view to facilitating simultaneous application for a grant to the Department and to the federal government.

(e) Grants may be made for mass transportation projects as follows:

- (1) In an amount not to exceed 100% of the nonfederal share of projects for which a federal grant is made.
- (2) In an amount not to exceed 100% of the net project cost for projects for which a

federal grant is not made.

(3) In an amount not to exceed five-sixths of the net project cost for projects essential for the maintenance of a sound transportation system and eligible for federal assistance for which a federal grant application has been made but a federal grant has been delayed. If and when a federal grant is made, the amount in excess of the nonfederal share shall be promptly returned to the Department.

In no event shall the Department make a grant that, together with any federal funds or funds from any other source, is in excess of 100% of the net project cost.

(f) Regardless of whether any funds are available under a federal grant, the Department shall not make a mass transportation grant unless the Secretary finds that the recipient has entered into an agreement with the Department in which the recipient agrees not to engage in school bus operations exclusively for the transportation of students and school personnel in competition with private school bus operators where those private school bus operators are able to provide adequate transportation, at reasonable rates, in conformance with applicable safety standards, provided that this requirement shall not apply to a recipient that operates a school system in the area to be served and operates a separate and exclusive school bus program for the school system.

(g) Grants may be made for mass transportation purposes with funds appropriated from the Build Illinois Bond Fund ~~or the Build Illinois Purpose Fund~~ consistent with the specific purposes for which those funds are appropriated by the General Assembly. Grants under this subsection (g) are not subject to any limitations or conditions imposed upon grants by any other provision of this Section, except that the Secretary may impose the terms and conditions that in his or her judgment are necessary to ensure the proper and effective utilization of the grants under this subsection.

(h) The Department may let contracts for mass transportation purposes and facilities for the purpose of reducing urban congestion funded in whole or in part with bonds described in subdivision (b)(1) of Section 4 of the General Obligation Bond Act, not to exceed \$75,000,000 in bonds.

(i) The Department may make grants to carriers, districts, and units of local government for the purpose of reimbursing them for providing reduced fares for mass transportation services for students, handicapped persons and the elderly. Grants shall be made upon the terms and conditions that in the judgment of the Secretary are necessary to ensure their proper and effective utilization.

(j) The Department may make grants to carriers, districts, and units of local government for costs of providing ADA paratransit service.

(Source: P.A. 90-774, eff. 8-14-98; 91-239, eff. 1-1-00.)

Section 55-40. The Illinois Finance Authority Act is amended by changing Sections 801-40 and 805-15 as follows:

(20 ILCS 3501/801-40)

Sec. 801-40. In addition to the powers otherwise authorized by law and in addition to the foregoing general corporate powers, the Authority shall also have the following additional specific powers to be exercised in furtherance of the purposes of this Act.

(a) The Authority shall have power (i) to accept grants, loans or appropriations from the federal government or the State, or any agency or instrumentality thereof, to be used for the operating expenses of the Authority, or for any purposes of the Authority, including the making of direct loans of such funds with respect to projects, and (ii) to enter into any agreement with the federal government or the State, or any agency or instrumentality thereof, in relationship to such grants, loans or appropriations.

(b) The Authority shall have power to procure and enter into contracts for any type of insurance and indemnity agreements covering loss or damage to property from any cause, including loss of use and occupancy, or covering any other insurable risk.

(c) The Authority shall have the continuing power to issue bonds for its corporate purposes. Bonds may be issued by the Authority in one or more series and may provide for the payment of any interest deemed necessary on such bonds, of the costs of issuance of such bonds, of any premium on any insurance, or of the cost of any guarantees, letters of credit or other similar documents, may provide for the funding of the reserves deemed necessary in connection with such bonds, and may provide for the refunding or advance refunding of any bonds or for accounts deemed necessary in connection with any purpose of the Authority. The bonds may bear interest payable at any time or times and at any rate or rates, notwithstanding any other provision of law to the contrary, and such rate or rates may be established by an index or formula which may be implemented or established by persons appointed or retained therefor by the Authority, or may bear no interest or may bear interest payable at maturity or upon redemption prior to maturity, may bear such date or dates, may be payable at such time or times and at such place or places, may mature at any time or times not later than 40 years from the date of

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issuance, may be sold at public or private sale at such time or times and at such price or prices, may be secured by such pledges, reserves, guarantees, letters of credit, insurance contracts or other similar credit support or liquidity instruments, may be executed in such manner, may be subject to redemption prior to maturity, may provide for the registration of the bonds, and may be subject to such other terms and conditions all as may be provided by the resolution or indenture authorizing the issuance of such bonds. The holder or holders of any bonds issued by the Authority may bring suits at law or proceedings in equity to compel the performance and observance by any person or by the Authority or any of its agents or employees of any contract or covenant made with the holders of such bonds and to compel such person or the Authority and any of its agents or employees to perform any duties required to be performed for the benefit of the holders of any such bonds by the provision of the resolution authorizing their issuance, and to enjoin such person or the Authority and any of its agents or employees from taking any action in conflict with any such contract or covenant. Notwithstanding the form and tenor of any such bonds and in the absence of any express recital on the face thereof that it is non-negotiable, all such bonds shall be negotiable instruments. Pending the preparation and execution of any such bonds, temporary bonds may be issued as provided by the resolution. The bonds shall be sold by the Authority in such manner as it shall determine. The bonds may be secured as provided in the authorizing resolution by the receipts, revenues, income and other available funds of the Authority and by any amounts derived by the Authority from the loan agreement or lease agreement with respect to the project or projects; and bonds may be issued as general obligations of the Authority payable from such revenues, funds and obligations of the Authority as the bond resolution shall provide, or may be issued as limited obligations with a claim for payment solely from such revenues, funds and obligations as the bond resolution shall provide. The Authority may grant a specific pledge or assignment of and lien on or security interest in such rights, revenues, income, or amounts and may grant a specific pledge or assignment of and lien on or security interest in any reserves, funds or accounts established in the resolution authorizing the issuance of bonds. Any such pledge, assignment, lien or security interest for the benefit of the holders of the Authority's bonds shall be valid and binding from the time the bonds are issued without any physical delivery or further act, and shall be valid and binding as against and prior to the claims of all other parties having claims against the Authority or any other person irrespective of whether the other parties have notice of the pledge, assignment, lien or security interest. As evidence of such pledge, assignment, lien and security interest, the Authority may execute and deliver a mortgage, trust agreement, indenture or security agreement or an assignment thereof. A remedy for any breach or default of the terms of any such agreement by the Authority may be by mandamus proceedings in any court of competent jurisdiction to compel the performance and compliance therewith, but the agreement may prescribe by whom or on whose behalf such action may be instituted. It is expressly understood that the Authority may, but need not, acquire title to any project with respect to which it exercises its authority.

(d) With respect to the powers granted by this Act, the Authority may adopt rules and regulations prescribing the procedures by which persons may apply for assistance under this Act. Nothing herein shall be deemed to preclude the Authority, prior to the filing of any formal application, from conducting preliminary discussions and investigations with respect to the subject matter of any prospective application.

(e) The Authority shall have power to acquire by purchase, lease, gift or otherwise any property or rights therein from any person useful for its purposes, whether improved for the purposes of any prospective project, or unimproved. The Authority may also accept any donation of funds for its purposes from any such source. The Authority shall have no independent power of condemnation but may acquire any property or rights therein obtained upon condemnation by any other authority, governmental entity or unit of local government with such power.

(f) The Authority shall have power to develop, construct and improve either under its own direction, or through collaboration with any approved applicant, or to acquire through purchase or otherwise, any project, using for such purpose the proceeds derived from the sale of its bonds or from governmental loans or grants, and to hold title in the name of the Authority to such projects.

(g) The Authority shall have power to lease pursuant to a lease agreement any project so developed and constructed or acquired to the approved tenant on such terms and conditions as may be appropriate to further the purposes of this Act and to maintain the credit of the Authority. Any such lease may provide for either the Authority or the approved tenant to assume initially, in whole or in part, the costs of maintenance, repair and improvements during the leasehold period. In no case, however, shall the total rentals from any project during any initial leasehold period or the total loan repayments to be made pursuant to any loan agreement, be less than an amount necessary to return over such lease or loan period (1) all costs incurred in connection with the development, construction, acquisition or improvement of the project and for repair, maintenance and improvements thereto during the period of

the lease or loan; provided, however, that the rentals or loan repayments need not include costs met through the use of funds other than those obtained by the Authority through the issuance of its bonds or governmental loans; (2) a reasonable percentage additive to be agreed upon by the Authority and the borrower or tenant to cover a properly allocable portion of the Authority's general expenses, including, but not limited to, administrative expenses, salaries and general insurance, and (3) an amount sufficient to pay when due all principal of, interest and premium, if any on, any bonds issued by the Authority with respect to the project. The portion of total rentals payable under clause (3) of this subsection (g) shall be deposited in such special accounts, including all sinking funds, acquisition or construction funds, debt service and other funds as provided by any resolution, mortgage or trust agreement of the Authority pursuant to which any bond is issued.

(h) The Authority has the power, upon the termination of any leasehold period of any project, to sell or lease for a further term or terms such project on such terms and conditions as the Authority shall deem reasonable and consistent with the purposes of the Act. The net proceeds from all such sales and the revenues or income from such leases shall be used to satisfy any indebtedness of the Authority with respect to such project and any balance may be used to pay any expenses of the Authority or be used for the further development, construction, acquisition or improvement of projects. In the event any project is vacated by a tenant prior to the termination of the initial leasehold period, the Authority shall sell or lease the facilities of the project on the most advantageous terms available. The net proceeds of any such disposition shall be treated in the same manner as the proceeds from sales or the revenues or income from leases subsequent to the termination of any initial leasehold period.

(i) The Authority shall have the power to make loans to persons to finance a project, to enter into loan agreements with respect thereto, and to accept guarantees from persons of its loans or the resultant evidences of obligations of the Authority.

(j) The Authority may fix, determine, charge and collect any premiums, fees, charges, costs and expenses, including, without limitation, any application fees, commitment fees, program fees, financing charges or publication fees from any person in connection with its activities under this Act.

(k) In addition to the funds established as provided herein, the Authority shall have the power to create and establish such reserve funds and accounts as may be necessary or desirable to accomplish its purposes under this Act and to deposit its available monies into the funds and accounts.

(l) At the request of the governing body of any unit of local government, the Authority is authorized to market such local government's revenue bond offerings by preparing bond issues for sale, advertising for sealed bids, receiving bids at its offices, making the award to the bidder that offers the most favorable terms or arranging for negotiated placements or underwritings of such securities. The Authority may, at its discretion, offer for concurrent sale the revenue bonds of several local governments. Sales by the Authority of revenue bonds under this Section shall in no way imply State guarantee of such debt issue. The Authority may require such financial information from participating local governments as it deems necessary in order to carry out the purposes of this subsection (l).

(m) The Authority may make grants to any county to which Division 5-37 of the Counties Code is applicable to assist in the financing of capital development, construction and renovation of new or existing facilities for hospitals and health care facilities under that Act. Such grants may only be made from funds appropriated for such purposes from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund~~.

(n) The Authority may establish an urban development action grant program for the purpose of assisting municipalities in Illinois which are experiencing severe economic distress to help stimulate economic development activities needed to aid in economic recovery. The Authority shall determine the types of activities and projects for which the urban development action grants may be used, provided that such projects and activities are broadly defined to include all reasonable projects and activities the primary objectives of which are the development of viable urban communities, including decent housing and a suitable living environment, and expansion of economic opportunity, principally for persons of low and moderate incomes. The Authority shall enter into grant agreements from monies appropriated for such purposes from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund~~. The Authority shall monitor the use of the grants, and shall provide for audits of the funds as well as recovery by the Authority of any funds determined to have been spent in violation of this subsection (n) or any rule or regulation promulgated hereunder. The Authority shall provide technical assistance with regard to the effective use of the urban development action grants. The Authority shall file an annual report to the General Assembly concerning the progress of the grant program.

(o) The Authority may establish a Housing Partnership Program whereby the Authority provides zero-interest loans to municipalities for the purpose of assisting in the financing of projects for the rehabilitation of affordable multi-family housing for low and moderate income residents. The Authority

may provide such loans only upon a municipality's providing evidence that it has obtained private funding for the rehabilitation project. The Authority shall provide 3 State dollars for every 7 dollars obtained by the municipality from sources other than the State of Illinois. The loans shall be made from monies appropriated for such purpose from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund~~. The total amount of loans available under the Housing Partnership Program shall not exceed \$30,000,000. State loan monies under this subsection shall be used only for the acquisition and rehabilitation of existing buildings containing 4 or more dwelling units. The terms of any loan made by the municipality under this subsection shall require repayment of the loan to the municipality upon any sale or other transfer of the project.

(p) The Authority may award grants to universities and research institutions, research consortiums and other not-for-profit entities for the purposes of: remodeling or otherwise physically altering existing laboratory or research facilities, expansion or physical additions to existing laboratory or research facilities, construction of new laboratory or research facilities or acquisition of modern equipment to support laboratory or research operations provided that such grants (i) be used solely in support of project and equipment acquisitions which enhance technology transfer, and (ii) not constitute more than 60 percent of the total project or acquisition cost.

(q) Grants may be awarded by the Authority to units of local government for the purpose of developing the appropriate infrastructure or defraying other costs to the local government in support of laboratory or research facilities provided that such grants may not exceed 40% of the cost to the unit of local government.

(r) The Authority may establish a Direct Loan Program to make loans to individuals, partnerships or corporations for the purpose of an industrial project, as defined in Section 801-10 of this Act. For the purposes of such program and not by way of limitation on any other program of the Authority, the Authority shall have the power to issue bonds, notes, or other evidences of indebtedness including commercial paper for purposes of providing a fund of capital from which it may make such loans. The Authority shall have the power to use any appropriations from the State made especially for the Authority's Direct Loan Program for additional capital to make such loans or for the purposes of reserve funds or pledged funds which secure the Authority's obligations of repayment of any bond, note or other form of indebtedness established for the purpose of providing capital for which it intends to make such loans under the Direct Loan Program. For the purpose of obtaining such capital, the Authority may also enter into agreements with financial institutions and other persons for the purpose of selling loans and developing a secondary market for such loans. Loans made under the Direct Loan Program may be in an amount not to exceed \$300,000 and shall be made for a portion of an industrial project which does not exceed 50% of the total project. No loan may be made by the Authority unless approved by the affirmative vote of at least 8 members of the board. The Authority shall establish procedures and publish rules which shall provide for the submission, review, and analysis of each direct loan application and which shall preserve the ability of each board member to reach an individual business judgment regarding the propriety of making each direct loan. The collective discretion of the board to approve or disapprove each loan shall be unencumbered. The Authority may establish and collect such fees and charges, determine and enforce such terms and conditions, and charge such interest rates as it determines to be necessary and appropriate to the successful administration of the Direct Loan Program. The Authority may require such interests in collateral and such guarantees as it determines are necessary to protect the Authority's interest in the repayment of the principal and interest of each loan made under the Direct Loan Program.

(s) The Authority may guarantee private loans to third parties up to a specified dollar amount in order to promote economic development in this State.

(t) The Authority may adopt rules and regulations as may be necessary or advisable to implement the powers conferred by this Act.

(u) The Authority shall have the power to issue bonds, notes or other evidences of indebtedness, which may be used to make loans to units of local government which are authorized to enter into loan agreements and other documents and to issue bonds, notes and other evidences of indebtedness for the purpose of financing the protection of storm sewer outfalls, the construction of adequate storm sewer outfalls, and the provision for flood protection of sanitary sewage treatment plans, in counties that have established a stormwater management planning committee in accordance with Section 5-1062 of the Counties Code. Any such loan shall be made by the Authority pursuant to the provisions of Section 820-5 to 820-60 of this Act. The unit of local government shall pay back to the Authority the principal amount of the loan, plus annual interest as determined by the Authority. The Authority shall have the power, subject to appropriations by the General Assembly, to subsidize or buy down a portion of the interest on such loans, up to 4% per annum.

(v) The Authority may accept security interests as provided in Sections 11-3 and 11-3.3 of the Illinois Public Aid Code.

(w) Moral Obligation. In the event that the Authority determines that monies of the Authority will not be sufficient for the payment of the principal of and interest on its bonds during the next State fiscal year, the Chairperson, as soon as practicable, shall certify to the Governor the amount required by the Authority to enable it to pay such principal of and interest on the bonds. The Governor shall submit the amount so certified to the General Assembly as soon as practicable, but no later than the end of the current State fiscal year. This subsection shall apply only to any bonds or notes as to which the Authority shall have determined, in the resolution authorizing the issuance of the bonds or notes, that this subsection shall apply. Whenever the Authority makes such a determination, that fact shall be plainly stated on the face of the bonds or notes and that fact shall also be reported to the Governor. In the event of a withdrawal of moneys from a reserve fund established with respect to any issue or issues of bonds of the Authority to pay principal or interest on those bonds, the Chairperson of the Authority, as soon as practicable, shall certify to the Governor the amount required to restore the reserve fund to the level required in the resolution or indenture securing those bonds. The Governor shall submit the amount so certified to the General Assembly as soon as practicable, but no later than the end of the current State fiscal year. The Authority shall obtain written approval from the Governor for any bonds and notes to be issued under this Section. In addition to any other bonds authorized to be issued under Sections 825-60, 825-65(e), 830-25 and 845-5, the principal amount of Authority bonds outstanding issued under this Section 801-40(w) or under 20 ILCS 3850/1-80 or 30 ILCS 360/2-6(c), which have been assumed by the Authority, shall not exceed \$150,000,000.

(Source: P.A. 93-205, eff. 1-1-04.)

(20 ILCS 3501/805-15)

Sec. 805-15. Industrial Project Insurance Fund. There is created the Industrial Project Insurance Fund, hereafter referred to in Sections 805-15 through 805-50 of this Act as the "Fund". The Treasurer shall have custody of the Fund, which shall be held outside of the State treasury, except that custody may be transferred to and held by any bank, trust company or other fiduciary with whom the Authority executes a trust agreement as authorized by paragraph (h) of Section 805-20 of this Act. Any portion of the Fund against which a charge has been made, shall be held for the benefit of the holders of the loans or bonds insured under Section 805-20 of this Act. There shall be deposited in the Fund such amounts, including but not limited to:

(a) All receipts of bond and loan insurance premiums;

(b) All proceeds of assets of whatever nature received by the Authority as a result of default or delinquency with respect to insured loans or bonds with respect to which payments from the Fund have been made, including proceeds from the sale, disposal, lease or rental of real or personal property which the Authority may receive under the provisions of this Article but excluding the proceeds of insurance hereunder;

(c) All receipts from any applicable contract or agreement entered into by the Authority under paragraph (b) of Section 805-20 of this Act;

(d) Any State appropriations, transfers of appropriations, or transfers of general obligation bond proceeds or other monies made available to the Fund. Amounts in the Fund shall be used in accordance with the provisions of this Article to satisfy any valid insurance claim payable therefrom and may be used for any other purpose determined by the Authority in accordance with insurance contract or contracts with financial institutions entered into pursuant to this Act, including without limitation protecting the interest of the Authority in industrial projects during periods of loan delinquency or upon loan default through the purchase of industrial projects in foreclosure proceedings or in lieu of foreclosure or through any other means. Such amounts may also be used to pay administrative costs and expenses reasonably allocable to the activities in connection with the Fund and to pay taxes, maintenance, insurance, security and any other costs and expenses of bidding for, acquiring, owning, carrying and disposing of industrial projects which were financed with the proceeds of insured bonds or loans. In the case of a default in payment with respect to any loan, mortgage or other agreement so insured, the amount of the default shall immediately, and at all times during the continuance of such default, and to the extent provided in any applicable agreement, constitute a charge on the Fund. Any amounts in the Fund not currently needed to meet the obligations of the Fund may be invested as provided by law in obligations designated by the Authority, and all income from such investments shall become part of the Fund. In making such investments, the Authority shall act with the care, skill, diligence and prudence under the circumstances of a prudent person acting in a like capacity in the conduct of an enterprise of like character and with like aims. It shall diversify such investments of the Authority so as to minimize the risk of large losses, unless under the circumstances it is clearly not

prudent to do so. ~~Any amounts in the Fund not needed to meet the obligations of the Fund may be transferred to the Credit Enhancement Development Fund of the Authority pursuant to resolution of the members of the Authority.~~

(Source: P.A. 93-205, eff. 1-1-04.)

Section 55-45. The Illinois Building Commission Act is amended by changing Section 50 as follows:
(20 ILCS 3918/50)

Sec. 50. ~~The Illinois Building Commission Fees Revolving Fund. The Illinois Building Commission Revolving Fund is created in the State treasury. The Illinois Building Commission may establish fees, each of which may not exceed \$250, for services provided in fulfilling its mandate under this Act, except that for dispute resolution between the Illinois Department of Public Health and a health care provider, the Commission may establish fees to be paid by the health care provider, which may not exceed \$10,000. All fees collected by the Commission shall be deposited into the General Revenue Fund Illinois Building Commission Revolving Fund. The Commission may also accept donations or moneys from any other source for deposit into this fund. The Illinois Building Commission All interest accrued on the fees, donations, and other deposits to the Illinois Building Commission Revolving Fund shall be deposited into the fund. All moneys in the Illinois Building Commission Revolving Fund may be used, subject to appropriation by the General Assembly, may expend moneys to carry out the activities of the Act, including the expenses of the Illinois Building Commission, a clearinghouse on State building requirements, or other purposes consistent with this Act.~~

(Source: P.A. 91-581, eff. 8-14-99; 92-803, eff. 8-16-02.)

Section 55-50. The State Finance Act is amended by changing Section 8c as follows:
(30 ILCS 105/8c) (from Ch. 127, par. 144c)

Sec. 8c. Appropriations for projects and activities authorized by The Build Illinois Act ~~are payable from the Build Illinois Purposes Fund, but~~ may be obligated and expended only with the written approval of the Governor in such amounts, at such times, and for such purposes as contemplated in such appropriations and in The Build Illinois Act.

(Source: P.A. 90-372, eff. 7-1-98.)

Section 55-55. The Natural Heritage Fund Act is amended by changing Section 4 as follows:
(30 ILCS 150/4) (from Ch. 105, par. 734)

Sec. 4. The Natural Heritage Fund and the Natural Heritage Endowment Trust Fund. There is established the Natural Heritage Fund. The moneys in this fund shall be used, pursuant to appropriation, exclusively by the Department for the preservation and maintenance of natural heritage lands held in the public trust. The Natural Heritage Fund shall be financed through transfers of investment income earned by the Natural Heritage Endowment Trust Fund created herebelow.

The Natural Heritage Endowment Trust Fund (Trust Fund) is created as a trust fund in the State treasury. The Trust Fund shall be established in the form of an irrevocable trust in a depository bank with capital in surplus of at least \$50,000,000 and approved by the State Treasurer. The Trust Fund shall be financed by a combination of private donations and by appropriations by the General Assembly ~~from the Build Illinois Purposes Fund~~. The Department may accept from all sources, contributions, grants, gifts, bequeaths, legacies of money and securities to be deposited into the Trust Fund. All deposits shall become part of the Trust Fund corpus. Moneys in the Trust Fund, are not subject to appropriation and shall be used solely to provide financing to the Natural Heritage Fund.

All gifts, grants, assets, funds, or moneys received by the Department under this Act shall be deposited and held in the Trust Fund by the State Treasurer as ex officio custodian separate and apart from all public moneys or funds of this State and shall be administered by the Director exclusively for the purposes set forth in this Act. All moneys in the Trust Fund shall be invested and reinvested by the State Treasurer. All interest accruing from these investments shall be deposited in the Trust Fund.

The Governor shall request and the General Assembly may appropriate funds ~~from the Build Illinois Purposes Fund~~ to the Trust Fund up to an amount not to exceed a total of \$2,500,000. Subject to appropriation, the Department shall pay into the Trust Fund at the end of each fiscal year the sum of \$500,000 and such sum equal to the amount by which private contributions for the year exceed \$500,000. Once the corpus of the Trust Fund has reached \$5,000,000, any obligation of the State to provide State funds to the Trust Fund shall cease; however, additional private funds donated specifically to the Trust Fund shall be applied to the Trust Fund corpus.

(Source: P.A. 87-1197.)

Section 55-60. The Build Illinois Bond Act is amended by changing Section 2 as follows:
(30 ILCS 425/2) (from Ch. 127, par. 2802)

Sec. 2. Authorization for Bonds. The State of Illinois is authorized to issue, sell and provide for the retirement of limited obligation bonds, notes and other evidences of indebtedness of the State of Illinois in the total principal amount of \$3,805,509,000 herein called "Bonds". Such authorized amount of Bonds shall be reduced from time to time by amounts, if any, which are equal to the moneys received by the Department of Revenue in any fiscal year pursuant to Section 3-1001 of the "Illinois Vehicle Code", as amended, in excess of the Annual Specified Amount (as defined in Section 3 of the "Retailers' Occupation Tax Act", as amended) and transferred at the end of such fiscal year from the General Revenue Fund to the Build Illinois Purposes Fund (now abolished) as provided in Section 3-1001 of said Code; provided, however, that no such reduction shall affect the validity or enforceability of any Bonds issued prior to such reduction. Such amount of authorized Bonds shall be exclusive of any refunding Bonds issued pursuant to Section 15 of this Act and exclusive of any Bonds issued pursuant to this Section which are redeemed, purchased, advance refunded, or defeased in accordance with paragraph (f) of Section 4 of this Act. Bonds shall be issued for the categories and specific purposes expressed in Section 4 of this Act.
(Source: P.A. 91-39, eff. 6-15-99; 91-53, eff. 6-30-99; 91-709, eff. 5-17-00; 92-9, eff. 6-11-01; 92-598, 6-28-02.)

Section 55-65. The Build Illinois Act is amended by changing Sections 8-3, 9-3, 9-4.2, 9-5.2, and 10-3 as follows:

(30 ILCS 750/8-3) (from Ch. 127, par. 2708-3)

Sec. 8-3. Powers of the Department. The Department has the power to:

(a) provide business development public infrastructure loans or grants from appropriations from the Build Illinois Bond Fund, ~~the Build Illinois Purposes Fund~~, the Fund for Illinois' Future, and the Public Infrastructure Construction Loan Fund to local governments to provide or improve a community's public infrastructure so as to create or retain private sector jobs pursuant to the provisions of this Article;

(b) provide affordable financing of public infrastructure loans and grants to, or on behalf of, local governments, local public entities, medical facilities, and public health clinics from appropriations from the Public Infrastructure Construction Loan Fund for the purpose of assisting with the financing, or application and access to financing, of a community's public infrastructure necessary to health, safety, and economic development;

(c) enter into agreements, accept funds or grants, and engage in cooperation with agencies of the federal government, or state or local governments to carry out the purposes of this Article, and to use funds appropriated pursuant to this Article to participate in federal infrastructure loan and grant programs upon such terms and conditions as may be established by the federal government;

(d) establish application, notification, contract, and other procedures, rules, or regulations deemed necessary and appropriate to carry out the provisions of this Article;

(e) coordinate assistance under this program with activities of the Illinois Finance Authority in order to maximize the effectiveness and efficiency of State development programs;

(f) coordinate assistance under the Affordable Financing of Public Infrastructure Loan and Grant Program with the activities of the Illinois Finance Authority, ~~Illinois Finance Authority~~, Illinois Finance Authority, Illinois Housing Development Authority, Illinois Environmental Protection Agency, and other federal and State programs and entities providing financing assistance to communities for public health, safety, and economic development infrastructure;

(f-5) provide staff, administration, and related support required to manage the programs authorized under this Article and pay for the staffing, administration, and related support from the Public Infrastructure Construction Loan Revolving Fund;

(g) exercise such other powers as are necessary or incidental to the foregoing.

(Source: P.A. 93-205 (Sections 890-10, 890-34, and 890-43), eff. 1-1-04; revised 10-3-03.)

(30 ILCS 750/9-3) (from Ch. 127, par. 2709-3)

Sec. 9-3. Powers and duties. The Department has the power:

(a) To make loans or equity investments to small businesses, and to make loans or grants or investments to or through financial intermediaries. The loans and investments shall be made from appropriations from the Build Illinois Bond Fund, ~~Build Illinois Purposes Fund~~, Illinois Capital Revolving Loan Fund or Illinois Equity Revolving Fund for the purpose of promoting the creation or retention of jobs within small businesses or to modernize or maintain competitiveness of firms in Illinois. The grants shall be made from appropriations from the Build Illinois Bond Fund, ~~Build Illinois Purposes Fund~~, or Illinois Capital Revolving Loan Fund for the purpose of technical assistance.

(b) To make loans to or investments in businesses that have received federal Phase I Small Business Innovation Research grants as a bridge while awaiting federal Phase II Small Business Innovation Research grant funds.

(c) To enter into interagency agreements, accept funds or grants, and engage in cooperation with agencies of the federal government, local units of government, universities, research foundations, political subdivisions of the State, financial intermediaries, and regional economic development corporations or organizations for the purposes of carrying out this Article.

(d) To enter into contracts, financial intermediary agreements, or any other agreements or contracts with financial intermediaries necessary or desirable to further the purposes of this Article. Any such agreement or contract may include, without limitation, terms and provisions including, but not limited to loan documentation, review and approval procedures, organization and servicing rights, and default conditions.

(e) To fix, determine, charge and collect any premiums, fees, charges, costs and expenses, including without limitation, any application fees, commitment fees, program fees, financing charges, collection fees, training fees, or publication fees in connection with its activities under this Article and to accept from any source any gifts, donations, or contributions of money, property, labor, or other things of value to be held, used, and applied to carry out the purposes of this Article. All fees, charges, collections, gifts, donations, or other contributions shall be deposited into the Illinois Capital Revolving Loan Fund.

(f) To establish application, notification, contract, and other forms, procedures, rules or regulations deemed necessary and appropriate.

(g) To consent, subject to the provisions of any contract with another person, whenever it deems it necessary or desirable in the fulfillment of the purposes of this Article, to the modification or restructuring of any financial intermediary agreement, loan agreement or any equity investment agreement to which the Department is a party.

(h) To take whatever actions are necessary or appropriate to protect the State's interest in the event of bankruptcy, default, foreclosure, or noncompliance with the terms and conditions of financial assistance or participation provided hereunder or to otherwise protect or affect the State's interest, including the power to sell, dispose, lease or rent, upon terms and conditions determined by the Director to be appropriate, real or personal property which the Department may receive as a result thereof.

(i) To deposit any "Qualified Securities" which have been received by the Department as the result of any financial intermediary agreement, loan, or equity investment agreement executed in the carrying out of this Act, with the Office of the State Treasurer and held by that office until agreement to transfer such qualified security shall be certified by the Director of ~~the Department of Commerce and~~ Economic Opportunity Community Affairs.

(j) To assist small businesses that seek to apply for public or private capital in preparing the application and to supply them with grant information, plans, reports, assistance, or advice on development finance and to assist financial intermediaries and participating lenders to build capacity to make debt or equity investments through conferences, workshops, seminars, publications, or any other media.

(k) To provide for staff, administration, and related support required to manage the programs authorized under this Article and pay for staffing and administration from the Illinois Capital Revolving Loan Fund, as appropriated by the General Assembly. Administration responsibilities may include, but are not limited to, research and identification of credit disadvantaged groups; design of comprehensive statewide capital access plans and programs addressing capital gap and capital marketplace structure and information barriers; direction, management, and control of specific projects; and communicate and cooperation with public development finance organizations and private debt and equity sources.

(l) To exercise such other powers as are necessary or incidental to the foregoing.

(Source: P.A. 88-422; revised 12-6-03.)

(30 ILCS 750/9-4.2) (from Ch. 127, par. 2709-4.2)

Sec. 9-4.2. Illinois Capital Revolving Loan Fund.

(a) There is hereby created the Illinois Capital Revolving Loan Fund, hereafter referred to in this Article as the "Capital Fund" to be held as a separate fund within the State Treasury.

The purpose of the Capital Fund is to finance intermediary agreements, administration, technical assistance agreements, loans, grants, or investments in Illinois. In addition, funds may be used for a one time transfer in fiscal year 1994, not to exceed the amounts appropriated, to the Public Infrastructure Construction Loan Revolving Fund for grants and loans pursuant to the Public Infrastructure Loan and Grant Program Act. Investments, administration, grants, and financial aid shall be used for the purposes set for in this Article. Loan financing will be in the form of loan agreements pursuant to the terms and conditions set forth in this Article. All loans shall be conditioned on the project receiving financing from

participating lenders or other investors. Loan proceeds shall be available for project costs, except for debt refinancing.

(b) There shall be deposited in the Capital Fund such amounts, including but not limited to:

(i) All receipts, including dividends, principal and interest payments and royalties, from any applicable loan, intermediary, or technical assistance agreement made from the Capital Fund or from direct appropriations from the Build Illinois Bond Fund or the Build Illinois Purposes Fund (now abolished) by the General Assembly entered into by the Department;

(ii) All proceeds of assets of whatever nature received by the Department as a result of default or delinquency with respect to loan agreements made from the Capital Fund or from direct appropriations by the General Assembly, including proceeds from the sale, disposal, lease or rental of real or personal property which the Department may receive as a result thereof;

(iii) Any appropriations, grants or gifts made to the Capital Fund;

(iv) Any income received from interest on investments of moneys in the Capital Fund;

(v) All moneys resulting from the collection of premiums, fees, charges, costs, and expenses described in subsection (e) of Section 9-3.

(c) The Treasurer may invest moneys in the Capital Fund in securities constituting obligations of the United States Government, or in obligations the principal of and interest on which are guaranteed by the United States Government, in obligations the principal of and interest on which are guaranteed by the United States Government, or in certificates of deposit of any State or national bank which are fully secured by obligations guaranteed as to principal and interest by the United States Government.

(Source: P.A. 88-422.)

(30 ILCS 750/9-5.2) (from Ch. 127, par. 2709-5.2)

Sec. 9-5.2. Illinois Equity Investment Revolving Fund.

(a) There is created the Illinois Equity Investment Revolving Fund, hereafter referred to in this Article as the "Equity Fund" to be held as a separate fund within the State Treasury. The purpose of the Equity Fund is to make equity investments in Illinois. All financing will be done in conjunction with participating lenders or other investors. Investment proceeds may be directed to working capital expenses associated with the introduction of new technical products or services of individual business projects or may be used for equity finance pools operated by intermediaries.

(b) There shall be deposited in the Equity Fund such amounts, including but not limited to:

(i) All receipts including dividends, principal and interest payments, royalties, or other return on investment from any applicable loan made from the Equity Fund, from direct appropriations by the General Assembly from the Build Illinois Fund or the Build Illinois Purposes Fund (now abolished), or from intermediary agreements made from the Equity Fund entered into by the Department;

(ii) All proceeds of assets of whatever nature received by the Department as a result of default or delinquency with respect to loan agreements made from the Equity Fund, or from direct appropriations by the General Assembly including proceeds from the sale, disposal, lease or rental of real or personal property which the Department may receive as a result thereof;

(iii) any appropriations, grants or gifts made to the Equity Fund;

(iv) any income received from interest on investments of moneys in the Equity Fund.

(c) The Treasurer may invest moneys in the Equity Fund in securities constituting direct obligations of the United States Government, or in obligations the principal of and interest on which are guaranteed by the United States Government, or in certificates of deposit of any State or national bank which are fully secured by obligations guaranteed as to principal and interest by the United States Government.

(Source: P.A. 88-422.)

(30 ILCS 750/10-3) (from Ch. 127, par. 2710-3)

Sec. 10-3. Powers and Duties. The Department has the power to:

(a) Provide loans from the Build Illinois Bond Fund, ~~the Build Illinois Purposes Fund~~, the Fund for Illinois' Future, or the Large Business Attraction Fund to a business undertaking a project and accept mortgages or other evidences of indebtedness or security of such business.

(b) Provide grants from the Build Illinois Bond Fund, ~~the Build Illinois Purposes Fund~~, the Fund for Illinois' Future, or the Large Business Attraction Fund to or for the direct benefit of a business undertaking a project. Any such grant shall (i) be made and used only for the purpose of assisting the financing of the business for the project in order to reduce the cost of financing to the business, (ii) be made only if a participating lender, or other funding source including the applicant, also provides a portion of the financing with respect to the project, and only if the Department determines, on the basis of all the information available to it, that the project would not be undertaken in Illinois unless the grant is provided, (iii) provide no more than 25% of the total dollar amount of any single project cost and be

approved for amounts from the Fund not to exceed \$500,000 for any single project, unless waived by the Director upon a finding that such waiver is appropriate to accomplish the purpose of this Article, (iv) be made only after the Department has determined that the grant will cause a project to be undertaken which has the potential to create substantial employment in relation to the amount of the grant, and (v) be made with a business that has certified the project is a new plant start-up or expansion and is not a relocation of an existing business from another site in Illinois unless that relocation results in substantial employment growth.

(c) Enter into agreements, accept funds or grants and cooperate with agencies of the federal government, local units of government and local regional economic development corporations or organizations for the purposes of carrying out this Article.

(d) Enter into contracts, letters of credit or any other agreements or contracts with financial institutions necessary or desirable to carry out the purposes of this Article. Any such agreement or contract may include, without limitation, terms and provisions relating to a specific project such as loan documentation, review and approval procedures, organization and servicing rights, default conditions and other program aspects.

(e) Fix, determine, charge and collect any premiums, fees, charges, costs and expenses, including application fees, commitment fees, program fees, financing charges or publication fees in connection with its activities under this Article.

(f) Establish application, notification, contract and other procedures, rules or regulations deemed necessary and appropriate.

(g) Subject to the provisions of any contract with another person and consent to the modification or restructuring of any loan agreement to which the Department is a party.

(h) Take any actions which are necessary or appropriate to protect the State's interest in the event of bankruptcy, default, foreclosure or noncompliance with the terms and conditions of financial assistance or participation provided under this Article, including the power to sell, dispose, lease or rent, upon terms and conditions determined by the Director to be appropriate, real or personal property which the Department may receive as a result thereof.

(i) Acquire and accept by gift, grant, purchase or otherwise, but not by condemnation, fee simple title, or such lesser interest as may be desired, in land, and to improve or arrange for the improvement of such land for industrial or commercial site development purposes, and to lease or convey such land, or interest in land, so acquired and so improved, including sale and conveyance subject to a mortgage, for such price, upon such terms and at such time as the Department may determine, provided that prior to exercising its authority under this subsection, the Director shall find that other means of financing and developing any such project are not reasonably available and that such action is consistent with the purposes and policies of this Article.

(j) Provide grants from the Build Illinois Bond Fund ~~or Build Illinois Purposes Fund~~ to municipalities and counties to demolish abandoned buildings pursuant to Section 11-31-1 of the Illinois Municipal Code or Section 5-1080 of the Counties Code, for the purpose of making unimproved land available for purchase by businesses for economic development. Such grants shall be provided only when: (1) the owner of property on which the abandoned building is situated has entered into a contract to sell such property; (2) the Department has determined that the grant will be used to cause a project to be undertaken which will result in the creation of employment; (3) the business which has entered into a contract to purchase the property has certified that it will use the property for a project which is a new plant start-up or expansion or a new venture opportunity and is not a relocation of an existing business from another site within the State unless that relocation results in substantial employment growth. If a municipality or county receives grants under this paragraph, it shall file a notice of lien against the owner or owners of such demolished buildings to recover the costs and expenses incurred in the demolition of such buildings pursuant to Section 11-31-1 of the Illinois Municipal Code or Section 5-1080 of the Counties Code. All such costs and expenses recovered by the county or municipality shall be paid to the Department for deposit in the Build Illinois Purposes Account. Priority shall be given to enterprise zones or those areas with high unemployment whose tax base is adversely impacted by the closing of existing factories.

(k) Exercise such other powers as are necessary or incidental to the foregoing.
(Source: P.A. 91-34, eff. 7-1-99.)

Section 55-70. The Cigarette Tax Act is amended by changing Sections 2 and 29 as follows:
(35 ILCS 130/2) (from Ch. 120, par. 453.2)

Sec. 2. Tax imposed; rate; collection, payment, and distribution; discount.

(a) A tax is imposed upon any person engaged in business as a retailer of cigarettes in this State at the

rate of 5 1/2 mills per cigarette sold, or otherwise disposed of in the course of such business in this State. In addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes in this State at a rate of 1/2 mill per cigarette sold or otherwise disposed of in the course of such business in this State on and after January 1, 1947, and shall be paid into the Metropolitan Fair and Exposition Authority Reconstruction Fund or as otherwise provided in Section 29. On and after December 1, 1985, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes in this State at a rate of 4 mills per cigarette sold or otherwise disposed of in the course of such business in this State. Of the additional tax imposed by this amendatory Act of 1985, \$9,000,000 of the moneys received by the Department of Revenue pursuant to this Act shall be paid each month into the Common School Fund. On and after the effective date of this amendatory Act of 1989, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 5 mills per cigarette sold or otherwise disposed of in the course of such business in this State. On and after the effective date of this amendatory Act of 1993, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 7 mills per cigarette sold or otherwise disposed of in the course of such business in this State. On and after December 15, 1997, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 7 mills per cigarette sold or otherwise disposed of in the course of such business of this State. All of the moneys received by the Department of Revenue pursuant to this Act and the Cigarette Use Tax Act from the additional taxes imposed by this amendatory Act of 1997, shall be paid each month into the Common School Fund. On and after July 1, 2002, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 20.0 mills per cigarette sold or otherwise disposed of in the course of such business in this State. The payment of such taxes shall be evidenced by a stamp affixed to each original package of cigarettes, or an authorized substitute for such stamp imprinted on each original package of such cigarettes underneath the sealed transparent outside wrapper of such original package, as hereinafter provided. However, such taxes are not imposed upon any activity in such business in interstate commerce or otherwise, which activity may not under the Constitution and statutes of the United States be made the subject of taxation by this State.

Beginning on the effective date of this amendatory Act of the 92nd General Assembly, all of the moneys received by the Department of Revenue pursuant to this Act and the Cigarette Use Tax Act, other than the moneys that are dedicated to ~~the Metropolitan Fair and Exposition Authority Reconstruction Fund and~~ the Common School Fund, shall be distributed each month as follows: first, there shall be paid into the General Revenue Fund an amount which, when added to the amount paid into the Common School Fund for that month, equals \$33,300,000, except that in the month of August of 2004, this amount shall equal \$83,300,000; then, from the moneys remaining, if any amounts required to be paid into the General Revenue Fund in previous months remain unpaid, those amounts shall be paid into the General Revenue Fund; then, beginning on April 1, 2003, from the moneys remaining, \$5,000,000 per month shall be paid into the School Infrastructure Fund; then, if any amounts required to be paid into the School Infrastructure Fund in previous months remain unpaid, those amounts shall be paid into the School Infrastructure Fund; then the moneys remaining, if any, shall be paid into the Long-Term Care Provider Fund. To the extent that more than \$25,000,000 has been paid into the General Revenue Fund and Common School Fund per month for the period of July 1, 1993 through the effective date of this amendatory Act of 1994 from combined receipts of the Cigarette Tax Act and the Cigarette Use Tax Act, notwithstanding the distribution provided in this Section, the Department of Revenue is hereby directed to adjust the distribution provided in this Section to increase the next monthly payments to the Long Term Care Provider Fund by the amount paid to the General Revenue Fund and Common School Fund in excess of \$25,000,000 per month and to decrease the next monthly payments to the General Revenue Fund and Common School Fund by that same excess amount.

When any tax imposed herein terminates or has terminated, distributors who have bought stamps while such tax was in effect and who therefore paid such tax, but who can show, to the Department's satisfaction, that they sold the cigarettes to which they affixed such stamps after such tax had terminated and did not recover the tax or its equivalent from purchasers, shall be allowed by the Department to take credit for such absorbed tax against subsequent tax stamp purchases from the Department by such distributor.

The impact of the tax levied by this Act is imposed upon the retailer and shall be prepaid or pre-collected by the distributor for the purpose of convenience and facility only, and the amount of the tax shall be added to the price of the cigarettes sold by such distributor. Collection of the tax shall be evidenced by a stamp or stamps affixed to each original package of cigarettes, as hereinafter provided.

Each distributor shall collect the tax from the retailer at or before the time of the sale, shall affix the stamps as hereinafter required, and shall remit the tax collected from retailers to the Department, as hereinafter provided. Any distributor who fails to properly collect and pay the tax imposed by this Act shall be liable for the tax. Any distributor having cigarettes to which stamps have been affixed in his possession for sale on the effective date of this amendatory Act of 1989 shall not be required to pay the additional tax imposed by this amendatory Act of 1989 on such stamped cigarettes. Any distributor having cigarettes to which stamps have been affixed in his or her possession for sale at 12:01 a.m. on the effective date of this amendatory Act of 1993, is required to pay the additional tax imposed by this amendatory Act of 1993 on such stamped cigarettes. This payment, less the discount provided in subsection (b), shall be due when the distributor first makes a purchase of cigarette tax stamps after the effective date of this amendatory Act of 1993, or on the first due date of a return under this Act after the effective date of this amendatory Act of 1993, whichever occurs first. Any distributor having cigarettes to which stamps have been affixed in his possession for sale on December 15, 1997 shall not be required to pay the additional tax imposed by this amendatory Act of 1997 on such stamped cigarettes.

Any distributor having cigarettes to which stamps have been affixed in his or her possession for sale on July 1, 2002 shall not be required to pay the additional tax imposed by this amendatory Act of the 92nd General Assembly on those stamped cigarettes.

The amount of the Cigarette Tax imposed by this Act shall be separately stated, apart from the price of the goods, by both distributors and retailers, in all advertisements, bills and sales invoices.

(b) The distributor shall be required to collect the taxes provided under paragraph (a) hereof, and, to cover the costs of such collection, shall be allowed a discount during any year commencing July 1st and ending the following June 30th in accordance with the schedule set out hereinbelow, which discount shall be allowed at the time of purchase of the stamps when purchase is required by this Act, or at the time when the tax is remitted to the Department without the purchase of stamps from the Department when that method of paying the tax is required or authorized by this Act. Prior to December 1, 1985, a discount equal to 1 2/3% of the amount of the tax up to and including the first \$700,000 paid hereunder by such distributor to the Department during any such year; 1 1/3% of the next \$700,000 of tax or any part thereof, paid hereunder by such distributor to the Department during any such year; 1% of the next \$700,000 of tax, or any part thereof, paid hereunder by such distributor to the Department during any such year, and 2/3 of 1% of the amount of any additional tax paid hereunder by such distributor to the Department during any such year shall apply. On and after December 1, 1985, a discount equal to 1.75% of the amount of the tax payable under this Act up to and including the first \$3,000,000 paid hereunder by such distributor to the Department during any such year and 1.5% of the amount of any additional tax paid hereunder by such distributor to the Department during any such year shall apply.

Two or more distributors that use a common means of affixing revenue tax stamps or that are owned or controlled by the same interests shall be treated as a single distributor for the purpose of computing the discount.

(c) The taxes herein imposed are in addition to all other occupation or privilege taxes imposed by the State of Illinois, or by any political subdivision thereof, or by any municipal corporation.
(Source: P.A. 92-536, eff. 6-6-02; 93-839, eff. 7-30-04.)

(35 ILCS 130/29) (from Ch. 120, par. 453.29)

Sec. 29. All moneys received by the Department from the one-half mill tax imposed by the Sixty-fourth General Assembly and all interest and penalties, received in connection therewith under the provisions of this Act shall be paid into the Metropolitan Fair and Exposition Authority Reconstruction Fund. All other moneys received by the Department under this Act shall be paid into the General Revenue Fund in the State treasury. After there has been paid into the Metropolitan Fair and Exposition Authority Reconstruction Fund sufficient money to pay in full both principal and interest, all of the outstanding bonds issued pursuant to the "Fair and Exposition Authority Reconstruction Act", the State Treasurer and Comptroller shall transfer to the General Revenue Fund the balance of moneys remaining in the Metropolitan Fair and Exposition Authority Reconstruction Fund except for \$2,500,000 which shall remain in the Metropolitan Fair and Exposition Authority Reconstruction Fund and which may be appropriated by the General Assembly for the corporate purposes of the Metropolitan Pier and Exposition Authority. All monies received by the Department in fiscal year 1978 and thereafter from the one-half mill tax imposed by the Sixty-fourth General Assembly, and all interest and penalties received in connection therewith under the provisions of this Act, shall be paid into the General Revenue Fund, except that the Department shall pay the first \$4,800,000 received in fiscal years 1979 through 2001 from that one-half mill tax into the Metropolitan Fair and Exposition Authority Reconstruction Fund which monies may be appropriated by the General Assembly for the corporate purposes of the Metropolitan Pier and Exposition Authority.

In fiscal year 2002 and fiscal year 2003, the first \$4,800,000 from the one-half mill tax shall be paid into the Statewide Economic Development Fund.

All moneys received by the Department in fiscal year 2006 and thereafter from the one-half mill tax imposed by the 64th General Assembly and all interest and penalties received in connection with that tax under the provisions of this Act shall be paid into the General Revenue Fund.

(Source: P.A. 92-208, eff. 8-2-01; 93-22, eff. 6-20-03.)

Section 55-75. The Civic Center Code is amended by changing Section 240-20 as follows:

(70 ILCS 200/240-20)

Sec. 240-20. State office building. The Authority may make expenditures for the planning, acquisition, development and construction of a State office building in Rockford, Illinois. Such expenditures may be made from funds appropriated for such purposes from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund, created by the 84th General Assembly.~~

(Source: P.A. 90-328, eff. 1-1-98.)

Section 55-80. The Metropolitan Pier and Exposition Authority Act is amended by changing Section 10 as follows:

(70 ILCS 210/10) (from Ch. 85, par. 1230)

Sec. 10. The Authority shall have the continuing power to borrow money for the purpose of carrying out and performing its duties and exercising its powers under this Act.

For the purpose of evidencing the obligation of the Authority to repay any money borrowed as aforesaid, the Authority may, pursuant to ordinance adopted by the Board, from time to time issue and dispose of its revenue bonds and notes (herein collectively referred to as bonds), and may also from time to time issue and dispose of its revenue bonds to refund any bonds at maturity or pursuant to redemption provisions or at any time before maturity as provided for in Section 10.1. All such bonds shall be payable solely from any one or more of the following sources: the revenues or income to be derived from the fairs, expositions, meetings, and conventions and other authorized activities of the Authority; funds, if any, received and to be received by the Authority from the Fair and Exposition Fund, as allocated by the Department of Agriculture of this State; ~~from the Metropolitan Fair and Exposition Authority Reconstruction Fund;~~ from the Metropolitan Fair and Exposition Authority Improvement Bond Fund pursuant to appropriation by the General Assembly; from the McCormick Place Expansion Project Fund pursuant to appropriation by the General Assembly; from any revenues or funds pledged or provided for such purposes by any governmental agency; from any revenues of the Authority from taxes it is authorized to impose; from the proceeds of refunding bonds issued for that purpose; or from any other lawful source derived. Such bonds may bear such date or dates, may mature at such time or times not exceeding 40 years from their respective dates, may bear interest at such rate or rates payable at such times, may be in such form, may carry such registration privileges, may be executed in such manner, may be payable at such place or places, may be made subject to redemption in such manner and upon such terms, with or without premium as is stated on the face thereof, may be executed in such manner and may contain such terms and covenants, all as may be provided in the ordinance adopted by the Board providing for such bonds. In case any officer whose signature appears on any bond ceases (after attaching his signature) to hold office, his signature shall nevertheless be valid and effective for all purposes. The holder or holders of any bonds or interest coupons appertaining thereto issued by the Authority or any trustee on behalf of the holders may bring civil actions to compel the performance and observance by the Authority or any of its officers, agents or employees of any contract or covenant made by the Authority with the holders of such bonds or interest coupons and to compel the Authority and any of its officers, agents or employees to perform any duties required to be performed for the benefit of the holders of any such bonds or interest coupons by the provisions of the ordinance authorizing their issuance and to enjoin the Authority and any of its officers, agents or employees from taking any action in conflict with any such contract or covenant.

Notwithstanding the form and tenor of any such bonds and in the absence of any express recital on the face thereof that it is non-negotiable, all such bonds shall be negotiable instruments under the Uniform Commercial Code.

The bonds shall be sold by the corporate authorities of the Authority in such manner as the corporate authorities shall determine.

From and after the issuance of any bonds as herein provided it shall be the duty of the corporate authorities of the Authority to fix and establish rates, charges, rents and fees for the use of its grounds, buildings, and facilities that will be sufficient at all times, together with other revenues of the Authority available for that purpose, to pay:

(a) The cost of maintaining, repairing, regulating and operating the grounds, buildings, and facilities; and

(b) The bonds and interest thereon as they shall become due, and all sinking fund requirements and other requirements provided by the ordinance authorizing the issuance of the bonds or as provided by any trust agreement executed to secure payment thereof.

The Authority may provide that bonds issued under this Act shall be payable from and secured by an assignment and pledge of and grant of a lien on and a security interest in unexpended bond proceeds, the proceeds of any refunding bonds, reserves or sinking funds and earnings thereon, or all or any part of the moneys, funds, income and revenues of the Authority from any source derived, including, without limitation, any revenues of the Authority from taxes it is authorized to impose, the net revenues of the Authority from its operations, payments from the Metropolitan Fair and Exposition Authority Improvement Bond Fund or from the McCormick Place Expansion Project Fund to the Authority or upon its direction to any trustee or trustees under any trust agreement securing such bonds, payments from any governmental agency, or any combination of the foregoing. In no event shall a lien or security interest upon the physical facilities of the Authority be created by any such lien, pledge or security interest. The Authority may execute and deliver a trust agreement or agreements to secure the payment of such bonds and for the purpose of setting forth covenants and undertakings of the Authority in connection with issuance thereof. Such pledge, assignment and grant of a lien and security interest shall be effective immediately without any further filing or action and shall be effective with respect to all persons regardless of whether any such person shall have notice of such pledge, assignment, lien or security interest.

In connection with the issuance of its bonds, the Authority may enter into arrangements to provide additional security and liquidity for the bonds. These may include, without limitation, municipal bond insurance, letters of credit, lines of credit by which the Authority may borrow funds to pay or redeem its bonds and purchase or remarketing arrangements for assuring the ability of owners of the Authority's bonds to sell or to have redeemed their bonds. The Authority may enter into contracts and may agree to pay fees to persons providing such arrangements, including from bond proceeds. No such arrangement or contract shall be considered a bond or note for purposes of any limitation on the issuance of bonds or notes by the Authority.

The ordinance of the Board authorizing the issuance of its bonds may provide that interest rates may vary from time to time depending upon criteria established by the Board, which may include, without limitation, a variation in interest rates as may be necessary to cause bonds to be remarketable from time to time at a price equal to their principal amount, and may provide for appointment of a national banking association, bank, trust company, investment banker or other financial institution to serve as a remarketing agent in that connection. The ordinance of the board authorizing the issuance of its bonds may provide that alternative interest rates or provisions will apply during such times as the bonds are held by a person providing a letter of credit or other credit enhancement arrangement for those bonds.

To secure the payment of any or all of such bonds and for the purpose of setting forth the covenants and undertakings of the Authority in connection with the issuance thereof and the issuance of any additional bonds payable from moneys, funds, revenue and income of the Authority to be derived from any source, the Authority may execute and deliver a trust agreement or agreements; provided that no lien upon any real property of the Authority shall be created thereby.

A remedy for any breach or default of the terms of any such trust agreement by the Authority may be by mandamus proceedings in the circuit court to compel performance and compliance therewith, but the trust agreement may prescribe by whom or on whose behalf such action may be instituted.

In connection with the issuance of its bonds under this Act, the Authority may enter into contracts that it determines necessary or appropriate to permit it to manage payment or interest rate risk. These contracts may include, but are not limited to, interest rate exchange agreements; contracts providing for payment or receipt of funds based on levels of or changes in interest rates; contracts to exchange cash flows or series of payments; and contracts incorporating interest rate caps, collars, floors, or locks.

(Source: P.A. 92-208, eff. 8-2-01.)

Section 55-85. The Fair and Exposition Authority Reconstruction Act is amended by changing Sections 3 and 8 as follows:

(70 ILCS 215/3) (from Ch. 85, par. 1250.3)

Sec. 3. The Metropolitan Pier and Exposition Authority is authorized to borrow money and issue bonds in a total amount not to exceed \$40,000,000 for the purpose of reconstructing the convention hall and exposition building known as McCormick Place. Such bonds shall be payable solely from funds received by the Authority from appropriations, if any, to be made to said Authority from time to time by

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future General Assemblies of the State of Illinois from the Metropolitan Fair and Exposition Authority Reconstruction Fund.

(Source: P.A. 87-895.)

(70 ILCS 215/8) (from Ch. 85, par. 1250.8)

Sec. 8. ~~Appropriations~~ From moneys required to be paid into the Metropolitan Fair and Exposition Authority Reconstruction Fund in the State Treasury pursuant to Sections 2 and 29 of the Cigarette Tax Act, appropriations may be made from time to time by the General Assembly to the Metropolitan Pier and Exposition Authority for the payment of principal and interest of bonds of the Authority issued under the provisions of this Act and for any other lawful purpose of the Authority. Any and all of the funds so received shall be kept separate and apart from any and all other funds of the Authority. After there has been paid into the Metropolitan Fair and Exposition Authority Reconstruction Fund in the State Treasury sufficient money, pursuant to this Section and Sections 2 and 29 of the Cigarette Tax Act, to retire all bonds payable from that Fund, the taxes derived from Section 28 of the Illinois Horse Racing Act of 1975 which were required to be paid into that Fund pursuant to that Act shall thereafter be paid into the Metropolitan Exposition, Auditorium and Office Building Fund in the State Treasury.

(Source: P.A. 87-895.)

Section 55-90. The Soil and Water Conservation District Act is amended by changing Section 6 as follows:

(70 ILCS 405/6) (from Ch. 5, par. 111)

Sec. 6. Powers and duties. In addition to the powers and duties otherwise conferred upon the Department, it shall have the following powers and duties:

(1) To offer such assistance as may be appropriate to the directors of soil and water conservation districts, organized as provided hereinafter, in the carrying out of any of the powers and programs.

(2) To keep the directors of each of said several districts informed of the activities and experience of other such districts, and to facilitate an interchange of advice and experience between such districts and cooperation between them.

(3) To coordinate the programs of the several districts so far as this may be done by advice and consultation.

(4) To seek the cooperation and assistance of the United States and of agencies of this State, in the work of such districts.

(5) To disseminate information throughout the State concerning the formation of such districts, and to assist in the formation of such districts in areas where their organization is desirable.

(6) To consider, review, and express its opinion concerning any rules, regulations, ordinances or other action of the board of directors of any district and to advise such board of directors accordingly.

(7) To prepare and submit to the Director of the Department an annual budget.

(8) To develop and coordinate a comprehensive State erosion and sediment control program, including guidelines to be used by districts in implementing this program. In developing this program, the Department may consult with and request technical assistance from local, State and federal agencies, and may consult and advise with technically qualified persons and with the soil and water conservation districts. The guidelines developed may be revised from time to time as necessary.

(9) To promote among its members the management of marginal agricultural and other rural lands for forestry, consistent with the goals and purposes of the "Illinois Forestry Development Act".

Nothing in this Act shall authorize the Department or any district to regulate or control point source discharges to waters.

(10) To make grants subject to annual appropriation from the ~~Build Illinois Purposes Fund~~, the Build Illinois Bond Fund or any other sources, including the federal government, to Soil and Water Conservation Districts and the Soil Conservation Service.

(11) To provide payment for outstanding health care costs of Soil and Water Conservation District employees incurred between January 1, 1996 and December 31, 1996 that were eligible for reimbursement from the District's insurance carrier, Midcontinent Medical Benefit Trust, but have not been paid to date by Midcontinent. All claims shall be filed with the Department on or before January 30, 1998 to be considered for payment under the provisions of this amendatory Act of 1997. The Department shall approve or reject claims based upon documentation and in accordance with established procedures. The authority granted under this item (11) expires on September 1, 1998.

Nothing in this Act shall authorize the Department in any district to regulate or curtail point source discharges to waters.

(Source: P.A. 90-565, eff. 1-2-98.)

Section 55-95. The School Code is amended by changing Section 2-3.120 as follows:

(105 ILCS 5/2-3.120)

Sec. 2-3.120. Non-Public school students' access to technology.

(a) The General Assembly finds and declares that the Constitution of the State of Illinois provides that a "fundamental goal of the People of the State is the educational development of all persons to the limit of their capacities", and that the educational development of every school student serves the public purposes of the State. In order to enable Illinois students to leave school with the basic skills and knowledge that will enable them to find and hold jobs and otherwise function as productive members of society in the 21st Century, all students must have access to the vast educational resources provided by computers. The provisions of this Section are in the public interest, for the public benefit, and serve a secular public purpose.

(b) The State Board of Education shall provide non-public schools with ports to the Board's statewide educational network, provided that this access does not diminish the services available to public schools and students. The State Board of Education shall charge for this access in an amount necessary to offset its cost. Amounts received by the State Board of Education under this Section shall be deposited in the ~~General Revenue Fund School Technology Revolving Fund as described in Section 2-3.121.~~ The statewide network may be used only for secular educational purposes.

(c) For purposes of this Section, a non-public school means: (i) any non-profit, non-public college; or (ii) any non-profit, non-home-based, non-public elementary or secondary school that is in compliance with Title VI of the Civil Rights Act of 1964 and attendance at which satisfies the requirements of Section 26-1 of the School Code.

(Source: P.A. 90-463, eff. 8-17-97; 90-566, eff. 1-2-98; 90-655, eff. 7-30-98.)

Section 55-100. The Chicago State University Law is amended by changing Section 5-75 as follows:

(110 ILCS 660/5-75)

Sec. 5-75. Engineering facilities. The Board is authorized to construct engineering facilities with funds appropriated for that purpose from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund.~~

(Source: P.A. 89-4, eff. 1-1-96.)

Section 55-105. The Eastern Illinois University Law is amended by changing Section 10-75 as follows:

(110 ILCS 665/10-75)

Sec. 10-75. Engineering facilities. The Board is authorized to construct engineering facilities with funds appropriated for that purpose from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund.~~

(Source: P.A. 89-4, eff. 1-1-96.)

Section 55-110. The Governors State University Law is amended by changing Section 15-75 as follows:

(110 ILCS 670/15-75)

Sec. 15-75. Engineering facilities. The Board is authorized to construct engineering facilities with funds appropriated for that purpose from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund.~~

(Source: P.A. 89-4, eff. 1-1-96.)

Section 55-115. The Illinois State University Law is amended by changing Section 20-75 as follows:

(110 ILCS 675/20-75)

Sec. 20-75. Engineering facilities. The Board is authorized to construct engineering facilities with funds appropriated for that purpose from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund.~~

(Source: P.A. 89-4, eff. 1-1-96.)

Section 55-120. The Northeastern Illinois University Law is amended by changing Section 25-75 as follows:

(110 ILCS 680/25-75)

Sec. 25-75. Engineering facilities. The Board is authorized to construct engineering facilities with funds appropriated for that purpose from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund.~~

(Source: P.A. 89-4, eff. 1-1-96.)

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Section 55-125. The Northern Illinois University Law is amended by changing Section 30-75 as follows:

(110 ILCS 685/30-75)

Sec. 30-75. Engineering facilities. The Board is authorized to construct engineering facilities with funds appropriated for that purpose from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund.~~

(Source: P.A. 89-4, eff. 1-1-96.)

Section 55-130. The Western Illinois University Law is amended by changing Section 35-75 as follows:

(110 ILCS 690/35-75)

Sec. 35-75. Engineering facilities. The Board is authorized to construct engineering facilities with funds appropriated for that purpose from the Build Illinois Bond Fund ~~or the Build Illinois Purposes Fund.~~

(Source: P.A. 89-4, eff. 1-1-96.)

Section 55-135. The Illinois Horse Racing Act of 1975 is amended by changing Section 28 as follows: (230 ILCS 5/28) (from Ch. 8, par. 37-28)

Sec. 28. Except as provided in subsection (g) of Section 27 of this Act, moneys collected shall be distributed according to the provisions of this Section 28.

(a) ~~Thirty per cent of the total of all monies received by the State as privilege taxes shall be paid into the Metropolitan Fair and Exposition Authority Reconstruction Fund in the State treasury until such Fund contains sufficient money to pay in full, both principal and interest, all of the outstanding bonds issued pursuant to the Fair and Exposition Authority Reconstruction Act, approved July 31, 1967, as amended, and thereafter shall be paid into the Metropolitan Exposition Auditorium and Office Building Fund in the State Treasury.~~

(b) ~~In addition, 4.5% Four and one half per cent~~ of the total of all monies received by the State as privilege taxes shall be paid into the State treasury into a special Fund to be known as the Metropolitan Exposition, Auditorium, and Office Building Fund.

(c) Fifty per cent of the total of all monies received by the State as privilege taxes under the provisions of this Act shall be paid into the Agricultural Premium Fund.

(d) Seven per cent of the total of all monies received by the State as privilege taxes shall be paid into the Fair and Exposition Fund in the State treasury; provided, however, that when all bonds issued prior to July 1, 1984 by the Metropolitan Fair and Exposition Authority shall have been paid or payment shall have been provided for upon a refunding of those bonds, thereafter 1/12 of \$1,665,662 of such monies shall be paid each month into the Build Illinois Fund, and the remainder into the Fair and Exposition Fund. All excess monies shall be allocated to the Department of Agriculture for distribution to county fairs for premiums and rehabilitation as set forth in the Agricultural Fair Act.

(e) The monies provided for in Section 30 shall be paid into the Illinois Thoroughbred Breeders Fund.

(f) The monies provided for in Section 31 shall be paid into the Illinois Standardbred Breeders Fund.

(g) Until January 1, 2000, that part representing 1/2 of the total breakage in Thoroughbred, Harness, Appaloosa, Arabian, and Quarter Horse racing in the State shall be paid into the Illinois Race Track Improvement Fund as established in Section 32.

(h) All other monies received by the Board under this Act shall be paid into the General Revenue Fund of the State.

(i) The salaries of the Board members, secretary, stewards, directors of mutuels, veterinarians, representatives, accountants, clerks, stenographers, inspectors and other employees of the Board, and all expenses of the Board incident to the administration of this Act, including, but not limited to, all expenses and salaries incident to the taking of saliva and urine samples in accordance with the rules and regulations of the Board shall be paid out of the Agricultural Premium Fund.

(j) The Agricultural Premium Fund shall also be used:

(1) for the expenses of operating the Illinois State Fair and the DuQuoin State Fair, including the payment of prize money or premiums;

(2) for the distribution to county fairs, vocational agriculture section fairs, agricultural societies, and agricultural extension clubs in accordance with the Agricultural Fair Act, as amended;

(3) for payment of prize monies and premiums awarded and for expenses incurred in connection with the International Livestock Exposition and the Mid-Continent Livestock Exposition

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held in Illinois, which premiums, and awards must be approved, and paid by the Illinois Department of Agriculture;

(4) for personal service of county agricultural advisors and county home advisors;

(5) for distribution to agricultural home economic extension councils in accordance with "An Act in relation to additional support and finance for the Agricultural and Home Economic Extension Councils in the several counties in this State and making an appropriation therefor", approved July 24, 1967, as amended;

(6) for research on equine disease, including a development center therefor;

(7) for training scholarships for study on equine diseases to students at the University of Illinois College of Veterinary Medicine;

(8) for the rehabilitation, repair and maintenance of the Illinois and DuQuoin State Fair Grounds and the structures and facilities thereon and the construction of permanent improvements on such Fair Grounds, including such structures, facilities and property located on such State Fair Grounds which are under the custody and control of the Department of Agriculture;

(9) for the expenses of the Department of Agriculture under Section 5-530 of the Departments of State Government Law (20 ILCS 5/5-530);

(10) for the expenses of the Department of Commerce and Economic Opportunity Community Affairs under Sections 605-620,

605-625, and 605-630 of the Department of Commerce and Economic Opportunity Community Affairs Law (20 ILCS 605/605-620, 605/605-625, and 605/605-630);

(11) for remodeling, expanding, and reconstructing facilities destroyed by fire of any Fair and Exposition Authority in counties with a population of 1,000,000 or more inhabitants;

(12) for the purpose of assisting in the care and general rehabilitation of disabled veterans of any war and their surviving spouses and orphans;

(13) for expenses of the Department of State Police for duties performed under this Act;

(14) for the Department of Agriculture for soil surveys and soil and water conservation purposes;

(15) for the Department of Agriculture for grants to the City of Chicago for conducting the Chicagofest.

(k) To the extent that monies paid by the Board to the Agricultural Premium Fund are in the opinion of the Governor in excess of the amount necessary for the purposes herein stated, the Governor shall notify the Comptroller and the State Treasurer of such fact, who, upon receipt of such notification, shall transfer such excess monies from the Agricultural Premium Fund to the General Revenue Fund.

(Source: P.A. 91-40, eff. 1-1-00; 91-239, eff. 1-1-00; 92-16, eff. 6-28-01; revised 12-6-03.)

Section 55-140. The Illinois Public Aid Code is amended by changing Section 12-5 as follows:

(305 ILCS 5/12-5) (from Ch. 23, par. 12-5)

Sec. 12-5. Appropriations; uses; federal grants; report to General Assembly. From the sums appropriated by the General Assembly, the Illinois Department shall order for payment by warrant from the State Treasury grants for public aid under Articles III, IV, and V, including grants for funeral and burial expenses, and all costs of administration of the Illinois Department and the County Departments relating thereto. Moneys appropriated to the Illinois Department for public aid under Article VI may be used, with the consent of the Governor, to co-operate with federal, State, and local agencies in the development of work projects designed to provide suitable employment for persons receiving public aid under Article VI. The Illinois Department, with the consent of the Governor, may be the agent of the State for the receipt and disbursement of federal funds or commodities for public aid purposes under Article VI and for related purposes in which the co-operation of the Illinois Department is sought by the federal government, and, in connection therewith, may make necessary expenditures from moneys appropriated for public aid under any Article of this Code and for administration. The Illinois Department, with the consent of the Governor, may be the agent of the State for the receipt and disbursement of federal funds pursuant to the Immigration Reform and Control Act of 1986 and may make necessary expenditures from monies appropriated to it for operations, administration, and grants, including payment to the Health Insurance Reserve Fund for group insurance costs at the rate certified by the Department of Central Management Services. All amounts received by the Illinois Department pursuant to the Immigration Reform and Control Act of 1986 shall be deposited in the Immigration Reform and Control Fund. All amounts received into the Immigration Reform and Control Fund as reimbursement for expenditures from the General Revenue Fund shall be transferred to the General Revenue Fund.

All grants received by the Illinois Department for programs funded by the Federal Social Services

Block Grant shall be deposited in the Social Services Block Grant Fund. All funds received into the Social Services Block Grant Fund as reimbursement for expenditures from the General Revenue Fund shall be transferred to the General Revenue Fund. All funds received into the Social Services Block Grant fund for reimbursement for expenditure out of the Local Initiative Fund shall be transferred into the Local Initiative Fund. Any other federal funds received into the Social Services Block Grant Fund shall be transferred to the Special Purposes Trust Fund. All federal funds received by the Illinois Department as reimbursement for Employment and Training Programs for expenditures made by the Illinois Department from grants, gifts, or legacies as provided in Section 12-4.18 or made by an entity other than the Illinois Department shall be deposited into the Employment and Training Fund, except that federal funds received as reimbursement as a result of the appropriation made for the costs of providing adult education to public assistance recipients under the "Adult Education, Public Assistance Fund" shall be deposited into the General Revenue Fund; provided, however, that all funds, except those that are specified in an interagency agreement between the Illinois Community College Board and the Illinois Department, that are received by the Illinois Department as reimbursement under Title IV-A of the Social Security Act for expenditures that are made by the Illinois Community College Board or any public community college of this State shall be credited to a special account that the State Treasurer shall establish and maintain within the Employment and Training Fund for the purpose of segregating the reimbursements received for expenditures made by those entities. As reimbursements are deposited into the Employment and Training Fund, the Illinois Department shall certify to the State Comptroller and State Treasurer the amount that is to be credited to the special account established within that Fund as a reimbursement for expenditures under Title IV-A of the Social Security Act made by the Illinois Community College Board or any of the public community colleges. All amounts credited to the special account established and maintained within the Employment and Training Fund as provided in this Section shall be held for transfer to the TANF Opportunities Fund as provided in subsection (d) of Section 12-10.3, and shall not be transferred to any other fund or used for any other purpose.

~~Any or all federal funds received as reimbursement for food and shelter assistance under the Emergency Food and Shelter Program authorized by Section 12-4.5 may be deposited, with the consent of the Governor, into the Homelessness Prevention Fund.~~

Eighty percent of the federal financial participation funds received by the Illinois Department under the Title IV-A Emergency Assistance program as reimbursement for expenditures made from the Illinois Department of Children and Family Services appropriations for the costs of providing services in behalf of Department of Children and Family Services clients shall be deposited into the DCFS Children's Services Fund.

All federal funds, except those covered by the foregoing 3 paragraphs, received as reimbursement for expenditures from the General Revenue Fund shall be deposited in the General Revenue Fund for administrative and distributive expenditures properly chargeable by federal law or regulation to aid programs established under Articles III through XII and Titles IV, XVI, XIX and XX of the Federal Social Security Act. Any other federal funds received by the Illinois Department under Sections 12-4.6, 12-4.18 and 12-4.19 that are required by Section 12-10 of this Code to be paid into the Special Purposes Trust Fund shall be deposited into the Special Purposes Trust Fund. Any other federal funds received by the Illinois Department pursuant to the Child Support Enforcement Program established by Title IV-D of the Social Security Act shall be deposited in the Child Support Enforcement Trust Fund as required under Section 12-10.2 of this Code. Any other federal funds received by the Illinois Department for medical assistance program expenditures made under Title XIX of the Social Security Act and Article V of this Code that are required by Section 5-4.21 of this Code to be paid into the Medicaid Developmentally Disabled Provider Participation Fee Trust Fund shall be deposited into the Medicaid Developmentally Disabled Provider Participation Fee Trust Fund. Any other federal funds received by the Illinois Department for medical assistance program expenditures made under Title XIX of the Social Security Act and Article V of this Code that are required by Section 5-4.31 of this Code to be paid into the Medicaid Long Term Care Provider Participation Fee Trust Fund shall be deposited into the Medicaid Long Term Care Provider Participation Fee Trust Fund. Any other federal funds received by the Illinois Department for hospital inpatient, hospital ambulatory care, and disproportionate share hospital expenditures made under Title XIX of the Social Security Act and Article V of this Code that are required by Section 14-2 of this Code to be paid into the Hospital Services Trust Fund shall be deposited into the Hospital Services Trust Fund. Any other federal funds received by the Illinois Department for expenditures made under Title XIX of the Social Security Act and Articles V and VI of this Code that are required by Section 15-2 of this Code to be paid into the County Provider Trust Fund shall be deposited into the County Provider Trust Fund. Any other federal funds received by the Illinois Department for hospital inpatient, hospital ambulatory care, and disproportionate share hospital

expenditures made under Title XIX of the Social Security Act and Article V of this Code that are required by Section 5A-8 of this Code to be paid into the Hospital Provider Fund shall be deposited into the Hospital Provider Fund. Any other federal funds received by the Illinois Department for medical assistance program expenditures made under Title XIX of the Social Security Act and Article V of this Code that are required by Section 5B-8 of this Code to be paid into the Long-Term Care Provider Fund shall be deposited into the Long-Term Care Provider Fund. Any other federal funds received by the Illinois Department for medical assistance program expenditures made under Title XIX of the Social Security Act and Article V of this Code that are required by Section 5C-7 of this Code to be paid into the Developmentally Disabled Care Provider Fund shall be deposited into the Developmentally Disabled Care Provider Fund. Any other federal funds received by the Illinois Department for trauma center adjustment payments that are required by Section 5-5.03 of this Code and made under Title XIX of the Social Security Act and Article V of this Code shall be deposited into the Trauma Center Fund. Any other federal funds received by the Illinois Department as reimbursement for expenses for early intervention services paid from the Early Intervention Services Revolving Fund shall be deposited into that Fund.

The Illinois Department shall report to the General Assembly at the end of each fiscal quarter the amount of all funds received and paid into the Social Service Block Grant Fund and the Local Initiative Fund and the expenditures and transfers of such funds for services, programs and other purposes authorized by law. Such report shall be filed with the Speaker, Minority Leader and Clerk of the House, with the President, Minority Leader and Secretary of the Senate, with the Chairmen of the House and Senate Appropriations Committees, the House Human Resources Committee and the Senate Public Health, Welfare and Corrections Committee, or the successor standing Committees of each as provided by the rules of the House and Senate, respectively, with the Legislative Research Unit and with the State Government Report Distribution Center for the General Assembly as is required under paragraph (t) of Section 7 of the State Library Act shall be deemed sufficient to comply with this Section.

(Source: P.A. 92-111, eff. 1-1-02; 93-632, eff. 2-1-04.)

Section 55-145. The Nursing Home Grant Assistance Act is amended by changing Sections 20 and 55 as follows:

(305 ILCS 40/20) (from Ch. 23, par. 7100-20)

Sec. 20. Nursing Home Grant Assistance ~~Program~~ ~~Fund~~.

(a) ~~(Blank). There is created in the State Treasury the Nursing Home Grant Assistance Fund. Interest earned on the Fund shall be credited to the Fund.~~

(b) ~~The Fund is created for the purpose of receiving moneys in accordance with Section 15, Section 30 and Section 35 of this Act, and disbursing monies for payment of:~~

~~(1) grants to eligible individuals under this Act;~~

~~(2) administrative expenses incurred by the Department in performing the activities authorized by this Act;~~

~~(3) refunds to distribution agents as provided for under this Act; and~~

~~(4) transfers to the General Revenue Fund of any amounts of Nursing Home Grant Assistance payments returned to the Department by distribution agents.~~

~~The Department shall deposit all moneys received under this Act in the Nursing Home Grant Assistance Fund.~~

The Department, subject to appropriation, may use up to 2.5% of the moneys received under this Act for the costs of administering and enforcing the program.

(c) Within 30 days after the end of the quarterly period in which the distribution agent is required to file the certification and make the payment required by this Act, and after verification with the Illinois Department of Public Aid of the licensing status of the distribution agent, the Director shall order the payment to be made from appropriations made for the purposes of this Act.

(d) Disbursements ~~from this Fund~~ shall be by warrants drawn by the State Comptroller upon receipt of vouchers duly executed and certified by the Department. The Department shall prepare and certify to the State Comptroller the disbursement of the grants to qualified distributing agents for payment to the eligible individuals certified to the Department by the qualified distributing agents.

The amount to be paid per calendar quarter to a qualified distribution agent shall not exceed, for each eligible individual, \$500 multiplied by a fraction equal to the number of days that the eligible individual's nursing home care was not paid for, in whole or in part, by a federal, State, or combined federal-State medical care program, divided by the number of calendar days in the quarter. Any amount the qualified distribution agent owes to the Department under Section 30 shall be deducted from the amount of the payment to the qualified distribution agent.

[May 31, 2005]

If the amount appropriated or available in the Fund is insufficient to meet all or part of any quarterly payment certification, the payment certified to each qualified distributing agent shall be uniformly reduced by an amount which will permit a payment to be made to each qualified distributing agent. Within 10 days after receipt by the State Comptroller of the disbursement certification to the qualified distributing agents, the State Comptroller shall cause the warrants to be drawn for the respective amounts in accordance with the directions contained in that certification.

(e) Notwithstanding any other provision of this Act, as soon as is practicable after the effective date of this amendatory Act of 1994, the Department shall order that payments be made, subject to appropriation, to the appropriate distribution agents for grants to persons who were eligible individuals during the fourth quarter of fiscal year 1993 to the extent that those individuals did not receive a grant for that quarter or the fourth quarter of fiscal year 1992. An eligible individual, or a person acting on behalf of an eligible individual, must apply on or before December 31, 1994 for a grant under this subsection (e). The amount to be paid to each distribution agent under this subsection shall be calculated as provided in subsection (d). Distribution agents shall distribute the grants to eligible individuals as required in Section 30. For the purpose of determining grants under this subsection (e), a nursing home that is a distribution agent under this Act shall file with the Department, on or before September 30, 1994, a certification disclosing the information required under Section 15 with respect to the fourth quarter of fiscal year 1993.

(Source: P.A. 91-357, eff. 7-29-99.)

(305 ILCS 40/55)

Sec. 55. Supplemental Grants. For each quarter for which an eligible individual receives a Nursing Home Grant Assistance payment under this Act such eligible individual shall qualify to receive a Supplemental Nursing Home Grant Assistance payment. For each quarter for which an eligible individual qualifies to receive a Supplemental Nursing Home Grant Assistance payment the amount of a Supplemental Nursing Home Grant Assistance payment shall be equal to the difference between the Supplemental Base Amount for that quarter minus the Nursing Home Grant Assistance payment for that quarter. For each such quarter, the Supplemental Base Amount is equal to \$500 multiplied by a fraction equal to the amount of days that the eligible individual's nursing home care was not paid for, in whole or in part, by a federal, State, or combined federal-State medical care program, divided by the number of calendar days in the quarter. For each such quarter, the Nursing Home Grant Assistance payment is the amount of the grant paid and received by an eligible individual for that quarter. ~~Subject to appropriation, Supplemental Nursing Home Grant Assistance payments shall be made from the Nursing Home Grant Assistance Fund.~~

(Source: P.A. 88-140.)

Section 55-150. The Homelessness Prevention Act is amended by changing Section 4 as follows:

(310 ILCS 70/4) (from Ch. 67 1/2, par. 1304)

Sec. 4. Homelessness Prevention and Assistance Program.

(a) The Department shall establish a family homelessness prevention and assistance program to stabilize families in their existing homes, to shorten the amount of time that families stay in emergency shelters, and to assist families with securing affordable transitional or permanent housing. The Department shall make grants, from funds appropriated to it ~~from the Homelessness Prevention Fund~~, to develop and implement homelessness prevention and assistance projects under this Act.

(b) ~~To fund this program, there is created in the State Treasury a fund to be known as the Homelessness Prevention Fund. Moneys in the Fund, subject to appropriation, may be expended for the purposes of this Act.~~ Grants may be made from funds appropriated for the purposes of this Act and from any federal funds or funds from other sources which are made available for the purposes of this Act. Grants shall be made under this Act only to the extent that funds are available.

(Source: P.A. 91-388, eff. 1-1-00.)

Section 55-155. The Environmental Protection Act is amended by changing Section 22.15 as follows:

(415 ILCS 5/22.15) (from Ch. 111 1/2, par. 1022.15)

Sec. 22.15. Solid Waste Management Fund; fees.

(a) There is hereby created within the State Treasury a special fund to be known as the "Solid Waste Management Fund", to be constituted from the fees collected by the State pursuant to this Section and from repayments of loans made from the Fund for solid waste projects. Moneys received by the Department of Commerce and Economic Opportunity Community Affairs in repayment of loans made pursuant to the Illinois Solid Waste Management Act shall be deposited into the General Revenue Fund Solid Waste Management Revolving Loan Fund.

(b) The Agency shall assess and collect a fee in the amount set forth herein from the owner or operator of each sanitary landfill permitted or required to be permitted by the Agency to dispose of solid waste if the sanitary landfill is located off the site where such waste was produced and if such sanitary landfill is owned, controlled, and operated by a person other than the generator of such waste. The Agency shall deposit all fees collected into the Solid Waste Management Fund. If a site is contiguous to one or more landfills owned or operated by the same person, the volumes permanently disposed of by each landfill shall be combined for purposes of determining the fee under this subsection.

(1) If more than 150,000 cubic yards of non-hazardous solid waste is permanently disposed of at a site in a calendar year, the owner or operator shall either pay a fee of 95 cents per cubic yard or, alternatively, the owner or operator may weigh the quantity of the solid waste permanently disposed of with a device for which certification has been obtained under the Weights and Measures Act and pay a fee of \$2.00 per ton of solid waste permanently disposed of. In no case shall the fee collected or paid by the owner or operator under this paragraph exceed \$1.55 per cubic yard or \$3.27 per ton.

(2) If more than 100,000 cubic yards but not more than 150,000 cubic yards of non-hazardous waste is permanently disposed of at a site in a calendar year, the owner or operator shall pay a fee of \$52,630.

(3) If more than 50,000 cubic yards but not more than 100,000 cubic yards of non-hazardous solid waste is permanently disposed of at a site in a calendar year, the owner or operator shall pay a fee of \$23,790.

(4) If more than 10,000 cubic yards but not more than 50,000 cubic yards of non-hazardous solid waste is permanently disposed of at a site in a calendar year, the owner or operator shall pay a fee of \$7,260.

(5) If not more than 10,000 cubic yards of non-hazardous solid waste is permanently disposed of at a site in a calendar year, the owner or operator shall pay a fee of \$1050.

(c) (Blank.)

(d) The Agency shall establish rules relating to the collection of the fees authorized by this Section. Such rules shall include, but not be limited to:

- (1) necessary records identifying the quantities of solid waste received or disposed;
- (2) the form and submission of reports to accompany the payment of fees to the Agency;
- (3) the time and manner of payment of fees to the Agency, which payments shall not be more often than quarterly; and
- (4) procedures setting forth criteria establishing when an owner or operator may measure by weight or volume during any given quarter or other fee payment period.

(e) Pursuant to appropriation, all monies in the Solid Waste Management Fund shall be used by the Agency and the Department of Commerce and Economic Opportunity Community Affairs for the purposes set forth in this Section and in the Illinois Solid Waste Management Act, including for the costs of fee collection and administration.

(f) The Agency is authorized to enter into such agreements and to promulgate such rules as are necessary to carry out its duties under this Section and the Illinois Solid Waste Management Act.

(g) On the first day of January, April, July, and October of each year, beginning on July 1, 1996, the State Comptroller and Treasurer shall transfer \$500,000 from the Solid Waste Management Fund to the Hazardous Waste Fund. Moneys transferred under this subsection (g) shall be used only for the purposes set forth in item (1) of subsection (d) of Section 22.2.

(h) The Agency is authorized to provide financial assistance to units of local government for the performance of inspecting, investigating and enforcement activities pursuant to Section 4(r) at nonhazardous solid waste disposal sites.

(i) The Agency is authorized to support the operations of an industrial materials exchange service, and to conduct household waste collection and disposal programs.

(j) A unit of local government, as defined in the Local Solid Waste Disposal Act, in which a solid waste disposal facility is located may establish a fee, tax, or surcharge with regard to the permanent disposal of solid waste. All fees, taxes, and surcharges collected under this subsection shall be utilized for solid waste management purposes, including long-term monitoring and maintenance of landfills, planning, implementation, inspection, enforcement and other activities consistent with the Solid Waste Management Act and the Local Solid Waste Disposal Act, or for any other environment-related purpose, including but not limited to an environment-related public works project, but not for the construction of a new pollution control facility other than a household hazardous waste facility. However, the total fee, tax or surcharge imposed by all units of local government under this subsection (j) upon the solid waste disposal facility shall not exceed:

(1) 60¢ per cubic yard if more than 150,000 cubic yards of non-hazardous solid waste is permanently disposed of at the site in a calendar year, unless the owner or operator weighs the quantity of the solid waste received with a device for which certification has been obtained under the Weights and Measures Act, in which case the fee shall not exceed \$1.27 per ton of solid waste permanently disposed of.

(2) \$33,350 if more than 100,000 cubic yards, but not more than 150,000 cubic yards, of non-hazardous waste is permanently disposed of at the site in a calendar year.

(3) \$15,500 if more than 50,000 cubic yards, but not more than 100,000 cubic yards, of non-hazardous solid waste is permanently disposed of at the site in a calendar year.

(4) \$4,650 if more than 10,000 cubic yards, but not more than 50,000 cubic yards, of non-hazardous solid waste is permanently disposed of at the site in a calendar year.

(5) \$650 if not more than 10,000 cubic yards of non-hazardous solid waste is permanently disposed of at the site in a calendar year.

The corporate authorities of the unit of local government may use proceeds from the fee, tax, or surcharge to reimburse a highway commissioner whose road district lies wholly or partially within the corporate limits of the unit of local government for expenses incurred in the removal of nonhazardous, nonfluid municipal waste that has been dumped on public property in violation of a State law or local ordinance.

A county or Municipal Joint Action Agency that imposes a fee, tax, or surcharge under this subsection may use the proceeds thereof to reimburse a municipality that lies wholly or partially within its boundaries for expenses incurred in the removal of nonhazardous, nonfluid municipal waste that has been dumped on public property in violation of a State law or local ordinance.

If the fees are to be used to conduct a local sanitary landfill inspection or enforcement program, the unit of local government must enter into a written delegation agreement with the Agency pursuant to subsection (r) of Section 4. The unit of local government and the Agency shall enter into such a written delegation agreement within 60 days after the establishment of such fees. At least annually, the Agency shall conduct an audit of the expenditures made by units of local government from the funds granted by the Agency to the units of local government for purposes of local sanitary landfill inspection and enforcement programs, to ensure that the funds have been expended for the prescribed purposes under the grant.

The fees, taxes or surcharges collected under this subsection (j) shall be placed by the unit of local government in a separate fund, and the interest received on the moneys in the fund shall be credited to the fund. The monies in the fund may be accumulated over a period of years to be expended in accordance with this subsection.

A unit of local government, as defined in the Local Solid Waste Disposal Act, shall prepare and distribute to the Agency, in April of each year, a report that details spending plans for monies collected in accordance with this subsection. The report will at a minimum include the following:

- (1) The total monies collected pursuant to this subsection.
- (2) The most current balance of monies collected pursuant to this subsection.
- (3) An itemized accounting of all monies expended for the previous year pursuant to this subsection.
- (4) An estimation of monies to be collected for the following 3 years pursuant to this subsection.
- (5) A narrative detailing the general direction and scope of future expenditures for one, 2 and 3 years.

The exemptions granted under Sections 22.16 and 22.16a, and under subsections (c) and (k) of this Section, shall be applicable to any fee, tax or surcharge imposed under this subsection (j); except that the fee, tax or surcharge authorized to be imposed under this subsection (j) may be made applicable by a unit of local government to the permanent disposal of solid waste after December 31, 1986, under any contract lawfully executed before June 1, 1986 under which more than 150,000 cubic yards (or 50,000 tons) of solid waste is to be permanently disposed of, even though the waste is exempt from the fee imposed by the State under subsection (b) of this Section pursuant to an exemption granted under Section 22.16.

(k) In accordance with the findings and purposes of the Illinois Solid Waste Management Act, beginning January 1, 1989 the fee under subsection (b) and the fee, tax or surcharge under subsection (j) shall not apply to:

- (1) Waste which is hazardous waste; or
- (2) Waste which is pollution control waste; or
- (3) Waste from recycling, reclamation or reuse processes which have been approved by

the Agency as being designed to remove any contaminant from wastes so as to render such wastes reusable, provided that the process renders at least 50% of the waste reusable; or

(4) Non-hazardous solid waste that is received at a sanitary landfill and composted or recycled through a process permitted by the Agency; or

(5) Any landfill which is permitted by the Agency to receive only demolition or construction debris or landscape waste.

(Source: P.A. 92-574, eff. 6-26-02; 93-32, eff. 7-1-03; revised 12-6-03.)

Section 55-160. The Illinois Solid Waste Management Act is amended by changing Section 6 as follows:

(415 ILCS 20/6) (from Ch. 111 1/2, par. 7056)

Sec. 6. The Department of Commerce and ~~Economic Opportunity Community Affairs~~ shall be the lead agency for implementation of this Act and shall have the following powers:

(a) To provide technical and educational assistance for applications of technologies and practices which will minimize the land disposal of non-hazardous solid waste; economic feasibility of implementation of solid waste management alternatives; analysis of markets for recyclable materials and energy products; application of the Geographic Information System to provide analysis of natural resource, land use, and environmental impacts; evaluation of financing and ownership options; and evaluation of plans prepared by units of local government pursuant to Section 22.15 of the Environmental Protection Act.

(b) To provide technical assistance in siting pollution control facilities, defined as any waste storage site, sanitary landfill, waste disposal site, waste transfer station or waste incinerator.

(c) To provide loans or recycling and composting grants to businesses and not-for-profit and governmental organizations for the purposes of increasing the quantity of materials recycled or composted in Illinois; developing and implementing innovative recycling methods and technologies; developing and expanding markets for recyclable materials; and increasing the self-sufficiency of the recycling industry in Illinois. The Department shall work with and coordinate its activities with existing for-profit and not-for-profit collection and recycling systems to encourage orderly growth in the supply of and markets for recycled materials and to assist existing collection and recycling efforts.

The Department shall develop a public education program concerning the importance of both composting and recycling in order to preserve landfill space in Illinois.

(d) To establish guidelines and funding criteria for the solicitation of projects under this Act, and to receive and evaluate applications for loans or grants for solid waste management projects based upon such guidelines and criteria. Funds may be loaned with or without interest. ~~Loan repayments shall be deposited into the Solid Waste Management Revolving Loan Fund.~~

(e) To support and coordinate solid waste research in Illinois, and to approve the annual solid waste research agenda prepared by the University of Illinois.

(f) To provide loans or grants for research, development and demonstration of innovative technologies and practices, including but not limited to pilot programs for collection and disposal of household wastes.

(g) To promulgate such rules and regulations as are necessary to carry out the purposes of subsections (c), (d) and (f) of this Section.

(h) To cooperate with the Environmental Protection Agency for the purposes specified herein.

~~There is hereby created the Solid Waste Management Revolving Loan Fund, a special fund in the State Treasury, hereinafter referred to as the "Fund". The Department is authorized to accept any and all grants, repayments of interest and principal on loans, matching funds, reimbursements, appropriations, income derived from investments, or other things of value from the federal or state governments or from any institution, person, partnership, joint venture, corporation, public or private, for deposit in the Fund. Any moneys collected as a result of foreclosures of loans or other financing agreements, or the violation of any terms thereof, shall also be deposited in the Fund.~~

The Department is authorized to use moneys ~~available for that purpose deposited in the Fund~~, subject to appropriation, expressly for the purpose of implementing a revolving loan program according to procedures established pursuant to this Act. ~~Those moneys~~ ~~Moneys in the Fund~~ shall be used by the Department for the purpose of financing additional projects and for the Department's administrative expenses related thereto.

(Source: P.A. 88-681, eff. 12-22-94; 89-445, eff. 2-7-96; revised 12-6-03.)

Section 55-165. The Uranium and Thorium Mill Tailings Control Act is amended by changing Sections 15 and 40 as follows:

[May 31, 2005]

(420 ILCS 42/15)

Sec. 15. Storage fees.

(a) Beginning January 1, 1994, an annual fee shall be imposed on the owner or operator of any property that has been used in whole or in part for the milling of source material and is being used for the storage or disposal of by-product material, equal to \$2 per cubic foot of by-product material being stored or disposed of by the facility. After a facility is cleaned up in accordance with the Department's radiological soil clean-up criteria, no fee shall be due, imposed upon, or collected from an owner. No fee shall be imposed upon any by-product material moved to a facility in contemplation of the subsequent removal of the by-product material pursuant to law or upon any by-product material moved to a facility in contemplation of processing the material through a physical separation facility. No fees shall be collected from any State, county, municipal, or local governmental agency. In connection with settling litigation regarding the amount of the fee to be imposed, the Director may enter into an agreement with the owner or operator of any facility specifying that the fee to be imposed shall not exceed \$26,000,000 in any calendar year. The fees assessed under this Section are separate and distinct from any license fees imposed under Section 11 of the Radiation Protection Act of 1990.

The fee shall be due on June 1 of each year or at such other times in such installments as the Director may provide by rule. To facilitate the expeditious removal of by-product material, rules establishing payment dates or schedules may be adopted as emergency rules under Section 5-45 of the Administrative Procedure Act. The fee shall be collected and administered by the Department, and shall be deposited into the General Revenue Fund ~~By-product Material Safety Fund, which is created as an interest-bearing special fund in the State Treasury. Amounts in the By-product Material Safety Fund not currently required to meet the obligations of the Fund shall be invested as provided by law and all interest earned from investments shall be retained in the Fund.~~

(b) Moneys ~~in the By-product Material Safety Fund~~ may be expended by the Department , subject to appropriation, for ~~only the following purposes but~~ and only as the moneys relate to by-product material attributable to the owner or operator who pays the ~~fees under subsection (a) moneys into the Fund:~~

(1) the costs of monitoring, inspecting, and otherwise regulating the storage and disposal of by-product material, wherever located;

(2) the costs of undertaking any maintenance, decommissioning activities, cleanup, responses to radiation emergencies, or remedial action that would otherwise be required of the owner or operator by law or under a license amendment or condition in connection with by-product materials;

(3) the costs that would otherwise be required of the owner or operator, by law or under a license amendment or condition, incurred by the State arising from the transportation of the by-product material from a storage or unlicensed disposal location to a licensed permanent disposal facility; and

(4) reimbursement to the owner or operator of any facility used for the storage or disposal of by-product material for costs incurred by the owner or operator in connection with the decontamination or decommissioning of the storage or disposal facility or other properties contaminated with by-product material. However, the amount of the reimbursements paid to the owner or operator of a by-product material storage or disposal facility shall not be reduced for any amounts recovered by the owner or operator pursuant to Title X of the federal Energy Policy Act of 1992 and shall not exceed the amount of money paid ~~into the Fund~~ by that owner or operator under subsection (a) plus the interest ~~accrued in the Fund~~ attributable to amounts paid by that owner or operator.

An owner or operator who incurs costs in connection with the decontamination or decommissioning of the storage or disposal facility or other properties contaminated with by-product material is entitled to have those costs promptly reimbursed ~~from the Fund~~ as provided in this Section. In the event the owner or operator has incurred reimbursable costs for which there are not adequate moneys ~~in the Fund~~ with which to provide reimbursement, the Director shall reduce the amount of any fee payable in the future imposed under this Act by the amount of the reimbursable expenses incurred by the owner or operator. An owner or operator of a facility shall submit requests for reimbursement to the Director in a form reasonably required by the Director. Upon receipt of a request, the Director shall give written notice approving or disapproving each of the owner's or operator's request for reimbursement within 60 days. The Director shall approve requests for reimbursement unless the Director finds that the amount is excessive, erroneous, or otherwise inconsistent with paragraph (4) of this subsection or with any license or license amendments issued in connection with that owner's or operator's decontamination or decommissioning plan. If the Director disapproves a reimbursement request, the Director shall set forth in writing to the owner or operator the reasons for disapproval. The owner or operator may resubmit to

the Department a disapproved reimbursement request with additional information as may be required. Disapproval of a reimbursement request shall constitute final action for purposes of the Administrative Review Law unless the owner or operator resubmits the denied request within 35 days. To the extent there are funds available ~~in the Fund~~, the Director shall prepare and certify to the Comptroller the disbursement of the approved sums ~~from the By-Product Material Safety Fund~~ to the owners or operators or, if there are insufficient funds available, the Director shall off-set future fees otherwise payable by the owner or operator by the amount of the approved reimbursable expenses.

(c) To the extent that costs identified in parts (1), (2), and (3) of subsections (b) are recovered by the Department under the Radiation Protection Act of 1990 or its rules, the Department shall not use money ~~under this Section in the By-product Material Safety Fund~~ to cover these costs.

(d) (Blank). ~~The provisions directing the expenditures from the By-product Material Safety Fund provided for in this Section shall constitute an irrevocable and continuing appropriation to the Department of Nuclear Safety solely for the purposes as provided in this Section. The State Treasurer and State Comptroller are hereby authorized and directed to pay expenditures or record in their records any offset approved by the Director as provided in this Section.~~

(Source: P.A. 90-39, eff. 6-30-97.)

(420 ILCS 42/40)

Sec. 40. Violations and penalties.

(a) Any person who violates Section 20 shall be subject to a civil penalty not to exceed \$10,000 per day of violation.

(b) Any person failing to pay the fees provided for in Section 15 shall be subject to a civil penalty not to exceed 4 times the amount of the fees not paid.

(c) Violations of this Act shall be prosecuted by the Attorney General at the request of the Department. Civil penalties under this Act are recoverable in an action brought by the Attorney General on behalf of the State in the circuit court of the county in which the facility is located. All amounts collected from fines under this Section shall be deposited in the ~~General Revenue Fund By-product Material Safety Fund~~. It shall also be the duty of the Attorney General upon the request of the Department to bring an action for an injunction against any person violating any of the provisions of this Act. The Court may assess all or a portion of the cost of actions brought under this subsection, including but not limited to attorney, expert witness, and consultant fees, to the owner or operator of the source material milling facility or to any other person responsible for the violation or contamination.

(Source: P.A. 87-1024.)

Section 55-170. The Open Space Lands Acquisition and Development Act is amended by changing Section 3 as follows:

(525 ILCS 35/3) (from Ch. 85, par. 2103)

Sec. 3. From appropriations made from the Capital Development Fund, ~~Build Illinois Purposes Fund~~, Build Illinois Bond Fund or other available or designated funds for such purposes, the Department shall make grants to local governments as financial assistance, on a reimbursement basis, for the capital development and improvement of park, recreation or conservation areas, marinas and shorelines, including planning and engineering costs, and for the acquisition of open space lands, including acquisition of easements and other property interests less than fee simple ownership if the Department determines that such property interests are sufficient to carry out the purposes of this Act, subject to the conditions and limitations set forth in this Act.

No more than 10% of the amount so appropriated for any fiscal year may be committed or expended on any one project described in an application under this Act.

Any grant under this Act to a local government shall be conditioned upon the state providing assistance on a 50/50 matching basis for the acquisition of open space lands and for capital development and improvement proposals.

(Source: P.A. 84-1308.)

Section 55-175. The Illinois Vehicle Code is amended by changing Section 3-1001 as follows:

(625 ILCS 5/3-1001) (from Ch. 95 1/2, par. 3-1001)

Sec. 3-1001. A tax is hereby imposed on the privilege of using, in this State, any motor vehicle as defined in Section 1-146 of this Code acquired by gift, transfer, or purchase, and having a year model designation preceding the year of application for title by 5 or fewer years prior to October 1, 1985 and 10 or fewer years on and after October 1, 1985 and prior to January 1, 1988. On and after January 1, 1988, the tax shall apply to all motor vehicles without regard to model year. Except that the tax shall not apply

(i) if the use of the motor vehicle is otherwise taxed under the Use Tax Act;

(ii) if the motor vehicle is bought and used by a governmental agency or a society, association, foundation or institution organized and operated exclusively for charitable, religious or educational purposes;

(iii) if the use of the motor vehicle is not subject to the Use Tax Act by reason of subsection (a), (b), (c), (d), (e) or (f) of Section 3-55 of that Act dealing with the prevention of actual or likely multistate taxation;

(iv) to implements of husbandry;

(v) when a junking certificate is issued pursuant to Section 3-117(a) of this Code;

(vi) when a vehicle is subject to the replacement vehicle tax imposed by Section 3-2001 of this Act;

(vii) when the transfer is a gift to a beneficiary in the administration of an estate and the beneficiary is a surviving spouse.

Prior to January 1, 1988, the rate of tax shall be 5% of the selling price for each purchase of a motor vehicle covered by Section 3-1001 of this Code. Except as hereinafter provided, beginning January 1, 1988, the rate of tax shall be as follows for transactions in which the selling price of the motor vehicle is less than \$15,000:

Number of Years Transpired After Model Year of Motor Vehicle	Applicable Tax
1 or less	\$390
2	290
3	215
4	165
5	115
6	90
7	80
8	65
9	50
10	40
over 10	25

Except as hereinafter provided, beginning January 1, 1988, the rate of tax shall be as follows for transactions in which the selling price of the motor vehicle is \$15,000 or more:

Selling Price	Applicable Tax
\$15,000 - \$19,999	\$ 750
\$20,000 - \$24,999	\$1,000
\$25,000 - \$29,999	\$1,250
\$30,000 and over	\$1,500

For the following transactions, the tax rate shall be \$15 for each motor vehicle acquired in such transaction:

(i) when the transferee or purchaser is the spouse, mother, father, brother, sister or child of the transferor;

(ii) when the transfer is a gift to a beneficiary in the administration of an estate and the beneficiary is not a surviving spouse;

(iii) when a motor vehicle which has once been subjected to the Illinois retailers' occupation tax or use tax is transferred in connection with the organization, reorganization, dissolution or partial liquidation of an incorporated or unincorporated business wherein the beneficial ownership is not changed.

A claim that the transaction is taxable under subparagraph (i) shall be supported by such proof of family relationship as provided by rules of the Department.

For a transaction in which a motorcycle, motor driven cycle or motorized pedalcycle is acquired the tax rate shall be \$25.

On and after October 1, 1985, 1/12 of \$5,000,000 of the moneys received by the Department of Revenue pursuant to this Section shall be paid each month into the Build Illinois Fund and the remainder into the General Revenue Fund.

~~At the end of any fiscal year in which the moneys received by the Department of Revenue pursuant to this Section exceeds the Annual Specified Amount, as defined in Section 3 of the Retailers' Occupation Tax Act, the State Comptroller shall direct the State Treasurer to transfer such excess amount from the General Revenue Fund to the Build Illinois Purposes Fund.~~

The tax imposed by this Section shall be abated and no longer imposed when the amount deposited to secure the bonds issued pursuant to the Build Illinois Bond Act is sufficient to provide for the payment

of the principal of, and interest and premium, if any, on the bonds, as certified to the State Comptroller and the Director of Revenue by the Director of the Governor's Office of Management and Budget Bureau of the Budget.

(Source: P.A. 90-89, eff. 1-1-98; revised 10-15-03.)

(20 ILCS 700/4005 rep.)

Section 55-180. The Technology Advancement and Development Act is amended by repealing Section 4005.

(20 ILCS 1705/18.1 rep.)

Section 55-185. The Mental Health and Developmental Disabilities Administrative Act is amended by repealing Section 18.1.

(20 ILCS 3501/825-15 rep.)

Section 55-190. The Illinois Finance Authority Act is amended by repealing Section 825-15.

(20 ILCS 3921/25 rep.)

Section 55-200. The Illinois Century Network Act is amended by repealing Section 25.

(30 ILCS 105/5.33 rep.) (30 ILCS 105/5.110 rep.) (30 ILCS 105/5.161 rep.) (30 ILCS 105/5.219 rep.) (30 ILCS 105/5.222 rep.) (30 ILCS 105/5.225 rep.) (30 ILCS 105/5.265 rep.) (30 ILCS 105/5.272 rep.) (30 ILCS 105/5.303 rep.) (30 ILCS 105/5.319 rep.) (30 ILCS 105/5.341 rep.) (30 ILCS 105/5.373 rep.) (30 ILCS 105/5.444 rep.) (30 ILCS 105/5.469 rep.) (30 ILCS 105/5.494 rep.) (30 ILCS 105/5.513 rep.) (30 ILCS 105/5.517 rep.) (30 ILCS 105/5.570 rep., from P.A. 92-691) (30 ILCS 105/8.29 rep.)

Section 55-205. The State Finance Act is amended by repealing Sections 5.33, 5.110, 5.161, 5.219, 5.222, 5.225, 5.265, 5.272, 5.303, 5.319, 5.341, 5.373, 5.444, 5.469, 5.494, 5.513, 5.517, 5.570 (as added by Public Act 92-691), and 8.29.

(105 ILCS 5/2-3.121 rep.)

Section 55-210. The School Code is amended by repealing Section 2-3.121.

(110 ILCS 947/72 rep.)

Section 55-215. The Higher Education Student Assistance Act is amended by repealing Section 72.

ARTICLE 65

Section 65-5. The State Finance Act is amended by changing Section 8.12 as follows:

(30 ILCS 105/8.12) (from Ch. 127, par. 144.12)

Sec. 8.12. State Pensions Fund.

(a) The moneys in the State Pensions Fund shall be used exclusively for the administration of the Uniform Disposition of Unclaimed Property Act and for the payment of or repayment to the General Revenue Fund a portion of the required State contributions to the designated retirement systems.

"Designated retirement systems" means:

- (1) the State Employees' Retirement System of Illinois;
- (2) the Teachers' Retirement System of the State of Illinois;
- (3) the State Universities Retirement System;
- (4) the Judges Retirement System of Illinois; and
- (5) the General Assembly Retirement System.

(b) Each year the General Assembly may make appropriations from the State Pensions Fund for the administration of the Uniform Disposition of Unclaimed Property Act.

Each month, the Commissioner of the Office of Banks and Real Estate shall certify to the State Treasurer the actual expenditures that the Office of Banks and Real Estate incurred conducting unclaimed property examinations under the Uniform Disposition of Unclaimed Property Act during the immediately preceding month. Within a reasonable time following the acceptance of such certification by the State Treasurer, the State Treasurer shall pay from its appropriation from the State Pensions Fund to the Bank and Trust Company Fund and the Savings and Residential Finance Regulatory Fund an amount equal to the expenditures incurred by each Fund for that month.

Each month, the Director of Financial Institutions shall certify to the State Treasurer the actual expenditures that the Department of Financial Institutions incurred conducting unclaimed property examinations under the Uniform Disposition of Unclaimed Property Act during the immediately preceding month. Within a reasonable time following the acceptance of such certification by the State Treasurer, the State Treasurer shall pay from its appropriation from the State Pensions Fund to the Financial Institutions Fund and the Credit Union Fund an amount equal to the expenditures incurred by each Fund for that month.

(c) As soon as possible after the effective date of this amendatory Act of the 93rd General Assembly,

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the General Assembly shall appropriate from the State Pensions Fund (1) to the State Universities Retirement System the amount certified under Section 15-165 during the prior year, (2) to the Judges Retirement System of Illinois the amount certified under Section 18-140 during the prior year, and (3) to the General Assembly Retirement System the amount certified under Section 2-134 during the prior year as part of the required State contributions to each of those designated retirement systems; except that amounts appropriated under this subsection (c) in State fiscal year 2005 shall not reduce the amount in the State Pensions Fund below \$5,000,000. If the amount in the State Pensions Fund does not exceed the sum of the amounts certified in Sections 15-165, 18-140, and 2-134 by at least \$5,000,000, the amount paid to each designated retirement system under this subsection shall be reduced in proportion to the amount certified by each of those designated retirement systems. ~~For each State fiscal year beginning with State fiscal year 2006, the General Assembly shall appropriate a total amount equal to the balance in the State Pensions Fund at the close of business on June 30 of the preceding fiscal year, less \$5,000,000, as part of the required State contributions to the designated retirement systems. The amount of the appropriation to designated retirement systems shall constitute a portion of the total appropriation under this subsection for that fiscal year which is the same as that retirement system's portion of the total actuarial reserve deficiency of the systems, as most recently determined by the Governor's Office of Management and Budget.~~

(c-5) For fiscal year 2006 and thereafter, the General Assembly shall appropriate from the State Pensions Fund to the State Universities Retirement System the amount estimated to be available during the fiscal year in the State Pensions Fund; provided, however, that the amounts appropriated under this subsection (c-5) shall not reduce the amount in the State Pensions Fund below \$5,000,000.

(d) The Governor's Office of Management and Budget shall determine the individual and total reserve deficiencies of the designated retirement systems. For this purpose, the Governor's Office of Management and Budget shall utilize the latest available audit and actuarial reports of each of the retirement systems and the relevant reports and statistics of the Public Employee Pension Fund Division of the Department of Insurance.

(d-1) As soon as practicable after the effective date of this amendatory Act of the 93rd General Assembly, the Comptroller shall direct and the Treasurer shall transfer from the State Pensions Fund to the General Revenue Fund, as funds become available, a sum equal to the amounts that would have been paid from the State Pensions Fund to the Teachers' Retirement System of the State of Illinois, the State Universities Retirement System, the Judges Retirement System of Illinois, the General Assembly Retirement System, and the State Employees' Retirement System of Illinois after the effective date of this amendatory Act during the remainder of fiscal year 2004 to the designated retirement systems from the appropriations provided for in this Section if the transfers provided in Section 6z-61 had not occurred. The transfers described in this subsection (d-1) are to partially repay the General Revenue Fund for the costs associated with the bonds used to fund the moneys transferred to the designated retirement systems under Section 6z-61.

(e) The changes to this Section made by this amendatory Act of 1994 shall first apply to distributions from the Fund for State fiscal year 1996.

(Source: P.A. 93-665, eff. 3-5-04; 93-839, eff. 7-30-04.)

ARTICLE 70

Section 70-5. The Pretrial Services Act is amended by changing Section 33 as follows:

(725 ILCS 185/33) (from Ch. 38, par. 333)

Sec. 33. The Supreme Court shall pay from funds appropriated to it for this purpose 100% of all approved costs for pretrial services, including pretrial services officers, necessary support personnel, travel costs reasonably related to the delivery of pretrial services, space costs, equipment, telecommunications, postage, commodities, printing and contractual services. Costs shall be reimbursed monthly, based on a plan and budget approved by the Supreme Court. No department may be reimbursed for costs which exceed or are not provided for in the approved plan and budget. For State fiscal years 2004, ~~and 2005~~, and 2006 only, the Mandatory Arbitration Fund may be used to reimburse approved costs for pretrial services.

(Source: P.A. 93-25, eff. 6-20-03; 93-839, eff. 7-30-04.)

Section 70-10. The Probation and Probation Officers Act is amended by changing Section 15.1 as follows:

(730 ILCS 110/15) (from Ch. 38, par. 204-7)

Sec. 15. (1) The Supreme Court of Illinois may establish a Division of Probation Services whose

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purpose shall be the development, establishment, promulgation, and enforcement of uniform standards for probation services in this State, and to otherwise carry out the intent of this Act. The Division may:

- (a) establish qualifications for chief probation officers and other probation and court services personnel as to hiring, promotion, and training.
- (b) make available, on a timely basis, lists of those applicants whose qualifications meet the regulations referred to herein, including on said lists all candidates found qualified.
- (c) establish a means of verifying the conditions for reimbursement under this Act and develop criteria for approved costs for reimbursement.
- (d) develop standards and approve employee compensation schedules for probation and court services departments.
- (e) employ sufficient personnel in the Division to carry out the functions of the Division.
- (f) establish a system of training and establish standards for personnel orientation and training.
- (g) develop standards for a system of record keeping for cases and programs, gather statistics, establish a system of uniform forms, and develop research for planning of Probation Services.
- (h) develop standards to assure adequate support personnel, office space, equipment and supplies, travel expenses, and other essential items necessary for Probation and Court Services Departments to carry out their duties.
- (i) review and approve annual plans submitted by Probation and Court Services Departments.
- (j) monitor and evaluate all programs operated by Probation and Court Services Departments, and may include in the program evaluation criteria such factors as the percentage of Probation sentences for felons convicted of Probationable offenses.
- (k) seek the cooperation of local and State government and private agencies to improve the quality of probation and court services.
- (l) where appropriate, establish programs and corresponding standards designed to generally improve the quality of probation and court services and reduce the rate of adult or juvenile offenders committed to the Department of Corrections.
- (m) establish such other standards and regulations and do all acts necessary to carry out the intent and purposes of this Act.

The Division shall establish a model list of structured intermediate sanctions that may be imposed by a probation agency for violations of terms and conditions of a sentence of probation, conditional discharge, or supervision.

The State of Illinois shall provide for the costs of personnel, travel, equipment, telecommunications, postage, commodities, printing, space, contractual services and other related costs necessary to carry out the intent of this Act.

(2) (a) The chief judge of each circuit shall provide full-time probation services for all counties within the circuit, in a manner consistent with the annual probation plan, the standards, policies, and regulations established by the Supreme Court. A probation district of two or more counties within a circuit may be created for the purposes of providing full-time probation services. Every county or group of counties within a circuit shall maintain a probation department which shall be under the authority of the Chief Judge of the circuit or some other judge designated by the Chief Judge. The Chief Judge, through the Probation and Court Services Department shall submit annual plans to the Division for probation and related services.

(b) The Chief Judge of each circuit shall appoint the Chief Probation Officer and all other probation officers for his or her circuit from lists of qualified applicants supplied by the Supreme Court. Candidates for chief managing officer and other probation officer positions must apply with both the Chief Judge of the circuit and the Supreme Court.

(3) A Probation and Court Service Department shall apply to the Supreme Court for funds for basic services, and may apply for funds for new and expanded programs or Individualized Services and Programs. Costs shall be reimbursed monthly based on a plan and budget approved by the Supreme Court. No Department may be reimbursed for costs which exceed or are not provided for in the approved annual plan and budget. After the effective date of this amendatory Act of 1985, each county must provide basic services in accordance with the annual plan and standards created by the division. No department may receive funds for new or expanded programs or individualized services and programs unless they are in compliance with standards as enumerated in paragraph (h) of subsection (1) of this Section, the annual plan, and standards for basic services.

(4) The Division shall reimburse the county or counties for probation services as follows:

(a) 100% of the salary of all chief managing officers designated as such by the Chief Judge and the division.

(b) 100% of the salary for all probation officer and supervisor positions approved for reimbursement by the division after April 1, 1984, to meet workload standards and to implement intensive sanction and probation supervision programs and other basic services as defined in this Act.

(c) 100% of the salary for all secure detention personnel and non-secure group home personnel approved for reimbursement after December 1, 1990. For all such positions approved for reimbursement before December 1, 1990, the counties shall be reimbursed \$1,250 per month beginning July 1, 1995, and an additional \$250 per month beginning each July 1st thereafter until the positions receive 100% salary reimbursement. Allocation of such positions will be based on comparative need considering capacity, staff/resident ratio, physical plant and program.

(d) \$1,000 per month for salaries for the remaining probation officer positions engaged in basic services and new or expanded services. All such positions shall be approved by the division in accordance with this Act and division standards.

(e) 100% of the travel expenses in accordance with Division standards for all Probation positions approved under paragraph (b) of subsection 4 of this Section.

(f) If the amount of funds reimbursed to the county under paragraphs (a) through (e) of subsection 4 of this Section on an annual basis is less than the amount the county had received during the 12 month period immediately prior to the effective date of this amendatory Act of 1985, then the Division shall reimburse the amount of the difference to the county. The effect of paragraph (b) of subsection 7 of this Section shall be considered in implementing this supplemental reimbursement provision.

(5) The Division shall provide funds beginning on April 1, 1987 for the counties to provide Individualized Services and Programs as provided in Section 16 of this Act.

(6) A Probation and Court Services Department in order to be eligible for the reimbursement must submit to the Supreme Court an application containing such information and in such a form and by such dates as the Supreme Court may require. Departments to be eligible for funding must satisfy the following conditions:

(a) The Department shall have on file with the Supreme Court an annual Probation plan for continuing, improved, and new Probation and Court Services Programs approved by the Supreme Court or its designee. This plan shall indicate the manner in which Probation and Court Services will be delivered and improved, consistent with the minimum standards and regulations for Probation and Court Services, as established by the Supreme Court. In counties with more than one Probation and Court Services Department eligible to receive funds, all Departments within that county must submit plans which are approved by the Supreme Court.

(b) The annual probation plan shall seek to generally improve the quality of probation services and to reduce the commitment of adult and juvenile offenders to the Department of Corrections and shall require, when appropriate, coordination with the Department of Corrections and the Department of Children and Family Services in the development and use of community resources, information systems, case review and permanency planning systems to avoid the duplication of services.

(c) The Department shall be in compliance with standards developed by the Supreme Court for basic, new and expanded services, training, personnel hiring and promotion.

(d) The Department shall in its annual plan indicate the manner in which it will support the rights of crime victims and in which manner it will implement Article I, Section 8.1 of the Illinois Constitution and in what manner it will coordinate crime victims' support services with other criminal justice agencies within its jurisdiction, including but not limited to, the State's Attorney, the Sheriff and any municipal police department.

(7) No statement shall be verified by the Supreme Court or its designee or vouchered by the Comptroller unless each of the following conditions have been met:

(a) The probation officer is a full-time employee appointed by the Chief Judge to provide probation services.

(b) The probation officer, in order to be eligible for State reimbursement, is receiving a salary of at least \$17,000 per year.

(c) The probation officer is appointed or was reappointed in accordance with minimum qualifications or criteria established by the Supreme Court; however, all probation officers appointed prior to January 1, 1978, shall be exempted from the minimum requirements established by the Supreme Court. Payments shall be made to counties employing these exempted probation officers as

long as they are employed in the position held on the effective date of this amendatory Act of 1985. Promotions shall be governed by minimum qualifications established by the Supreme Court.

(d) The Department has an established compensation schedule approved by the Supreme Court. The compensation schedule shall include salary ranges with necessary increments to compensate each employee. The increments shall, within the salary ranges, be based on such factors as bona fide occupational qualifications, performance, and length of service. Each position in the Department shall be placed on the compensation schedule according to job duties and responsibilities of such position. The policy and procedures of the compensation schedule shall be made available to each employee.

(8) In order to obtain full reimbursement of all approved costs, each Department must continue to employ at least the same number of probation officers and probation managers as were authorized for employment for the fiscal year which includes January 1, 1985. This number shall be designated as the base amount of the Department. No positions approved by the Division under paragraph (b) of subsection 4 will be included in the base amount. In the event that the Department employs fewer Probation officers and Probation managers than the base amount for a period of 90 days, funding received by the Department under subsection 4 of this Section may be reduced on a monthly basis by the amount of the current salaries of any positions below the base amount.

(9) Before the 15th day of each month, the treasurer of any county which has a Probation and Court Services Department, or the treasurer of the most populous county, in the case of a Probation or Court Services Department funded by more than one county, shall submit an itemized statement of all approved costs incurred in the delivery of Basic Probation and Court Services under this Act to the Supreme Court. The treasurer may also submit an itemized statement of all approved costs incurred in the delivery of new and expanded Probation and Court Services as well as Individualized Services and Programs. The Supreme Court or its designee shall verify compliance with this Section and shall examine and audit the monthly statement and, upon finding them to be correct, shall forward them to the Comptroller for payment to the county treasurer. In the case of payment to a treasurer of a county which is the most populous of counties sharing the salary and expenses of a Probation and Court Services Department, the treasurer shall divide the money between the counties in a manner that reflects each county's share of the cost incurred by the Department.

(10) The county treasurer must certify that funds received under this Section shall be used solely to maintain and improve Probation and Court Services. The county or circuit shall remain in compliance with all standards, policies and regulations established by the Supreme Court. If at any time the Supreme Court determines that a county or circuit is not in compliance, the Supreme Court shall immediately notify the Chief Judge, county board chairman and the Director of Court Services Chief Probation Officer. If after 90 days of written notice the noncompliance still exists, the Supreme Court shall be required to reduce the amount of monthly reimbursement by 10%. An additional 10% reduction of monthly reimbursement shall occur for each consecutive month of noncompliance. Except as provided in subsection 5 of Section 15, funding to counties shall commence on April 1, 1986. Funds received under this Act shall be used to provide for Probation Department expenses including those required under Section 13 of this Act. For State fiscal years 2004, ~~and 2005~~, and 2006 only, the Mandatory Arbitration Fund may be used to provide for Probation Department expenses, including those required under Section 13 of this Act.

(11) The respective counties shall be responsible for capital and space costs, fringe benefits, clerical costs, equipment, telecommunications, postage, commodities and printing.

(12) For purposes of this Act only, probation officers shall be considered peace officers. In the exercise of their official duties, probation officers, sheriffs, and police officers may, anywhere within the State, arrest any probationer who is in violation of any of the conditions of his or her probation, conditional discharge, or supervision, and it shall be the duty of the officer making the arrest to take the probationer before the Court having jurisdiction over the probationer for further order.

(Source: P.A. 93-25, eff. 6-20-03; 93-576, eff. 1-1-04; 93-839, eff. 7-30-04.)

(730 ILCS 110/15.1) (from Ch. 38, par. 204-7.1)

Sec. 15.1. Probation and Court Services Fund.

(a) The county treasurer in each county shall establish a probation and court services fund consisting of fees collected pursuant to subsection (i) of Section 5-6-3 and subsection (i) of Section 5-6-3.1 of the Unified Code of Corrections, subsection (10) of Section 5-615 and subsection (5) of Section 5-715 of the Juvenile Court Act of 1987, and paragraph 14.3 of subsection (b) of Section 110-10 of the Code of Criminal Procedure of 1963. The county treasurer shall disburse monies from the fund only at the direction of the chief judge of the circuit court in such circuit where the county is located. The county treasurer of each county shall, on or before January 10 of each year, submit an annual report to the

Supreme Court.

(b) Monies in the probation and court services fund shall be appropriated by the county board to be used within the county or jurisdiction where collected in accordance with policies and guidelines approved by the Supreme Court for the costs of operating the probation and court services department or departments; however, except as provided in subparagraph (g), monies in the probation and court services fund shall not be used for the payment of salaries of probation and court services personnel.

(c) Monies expended from the probation and court services fund shall be used to supplement, not supplant, county appropriations for probation and court services.

(d) Interest earned on monies deposited in a probation and court services fund may be used by the county for its ordinary and contingent expenditures.

(e) The county board may appropriate moneys from the probation and court services fund, upon the direction of the chief judge, to support programs that are part of the continuum of juvenile delinquency intervention programs which are or may be developed within the county. The grants from the probation and court services fund shall be for no more than one year and may be used for any expenses attributable to the program including administration and oversight of the program by the probation department.

(f) The county board may appropriate moneys from the probation and court services fund, upon the direction of the chief judge, to support practices endorsed or required under the Sex Offender Management Board Act, including but not limited to sex offender evaluation, treatment, and monitoring programs that are or may be developed within the county.

(g) For the State Fiscal ~~Years~~ ~~Year~~ 2005 and 2006 only, the Administrative Office of the Illinois Courts may permit a county or circuit to use its probation and court services fund for the payment of salaries of probation officers and other court services personnel whose salaries are reimbursed under this Act if the State's FY2005 or FY2006 appropriation to the Supreme Court for reimbursement to counties for probation salaries and services is less than the amount appropriated to the Supreme Court for these purposes for State Fiscal Year 2004. The Administrative Office of the Illinois Courts shall take into account each county's or circuit's probation fee collections and expenditures ~~any annual surplus or deficit that any county or circuit has in its probation and court services fund and any amounts already obligated from such fund~~ when apportioning the total reimbursement for each county or circuit.

(Source: P.A. 92-329, eff. 8-9-01; 93-616, eff. 1-1-04; 93-839, eff. 7-30-04.)

ARTICLE 80

Section 80-5. The State Finance Act is amended by adding Section 8.44 as follows:

(30 ILCS 105/8.44 new)

Sec. 8.44. Special fund transfers.

(a) In order to maintain the integrity of special funds and improve stability in the General Revenue Fund, the following transfers are authorized from the designated funds into the General Revenue Fund:

<u>Aeronautics Fund.....</u>	<u>\$2,186</u>
<u>Aggregate Operations Regulatory Fund.....</u>	<u>\$32,750</u>
<u>Agrichemical Incident Response Trust Fund.....</u>	<u>\$419,830</u>
<u>Agricultural Master Fund.....</u>	<u>\$17,827</u>
<u>Air Transportation Revolving Fund.....</u>	<u>\$181,478</u>
<u>Airport Land Loan Revolving Fund.....</u>	<u>\$1,669,970</u>
<u>Alternate Fuels Fund.....</u>	<u>\$1,056,833</u>
<u>Alternative Compliance Market Account Fund.....</u>	<u>\$53,120</u>
<u>Appraisal Administration Fund.....</u>	<u>\$250,000</u>
<u>Armory Rental Fund.....</u>	<u>\$111,538</u>
<u>Assisted Living and Shared Housing Regulatory Fund.....</u>	<u>\$24,493</u>
<u>Bank and Trust Company Fund.....</u>	<u>\$3,800,000</u>
<u>Capital Development Board Revolving Fund.....</u>	<u>\$453,054</u>
<u>Capital Litigation Trust Fund.....</u>	<u>\$2,247,624</u>
<u>Care Provider Fund for Persons</u>	
<u>with a Developmental Disability.....</u>	<u>\$2,378,270</u>
<u>Charter Schools Revolving Loan Fund.....</u>	<u>\$650,721</u>
<u>Child Support Administrative Fund.....</u>	<u>\$1,117,266</u>
<u>Coal Mining Regulatory Fund.....</u>	<u>\$127,583</u>
<u>Communications Revolving Fund.....</u>	<u>\$12,999,839</u>
<u>Community Health Center Care Fund.....</u>	<u>\$104,480</u>
<u>Community Water Supply Laboratory Fund.....</u>	<u>\$716,232</u>

Continuing Legal Education Trust Fund.....	\$23,419
Corporate Franchise Tax Refund Fund.....	\$500,000
Court of Claims Administration and Grant Fund.....	\$24,949
Criminal Justice Information Projects Fund.....	\$18,212
DCFS Special Purposes Trust Fund.....	\$77,835
Death Certificate Surcharge Fund.....	\$1,134,341
Department of Business Services	
Special Operations Fund.....	\$2,000,000
Department of Children and Family Services	
Training Fund.....	\$1,408,106
Department of Corrections	
Reimbursement and Education Fund.....	\$2,208,323
Department of Insurance State Trust Fund.....	\$18,009
Department of Labor Special State Trust Fund.....	\$359,895
Department on Aging State Projects Fund.....	\$10,059
Design Professionals Administration	
and Investigation Fund.....	\$51,701
DHS Recoveries Trust Fund.....	\$1,591,834
DHS State Projects Fund.....	\$89,917
Division of Corporations	
Registered Limited Liability Partnership Fund.....	\$150,000
DNR Special Projects Fund.....	\$301,649
Dram Shop Fund.....	\$110,554
Drivers Education Fund.....	\$30,152
Drug Rebate Fund.....	\$17,315,821
Drug Traffic Prevention Fund.....	\$22,123
Drug Treatment Fund.....	\$160,030
Drunk and Drugged Driving Prevention Fund.....	\$51,220
Drycleaner Environmental Response Trust Fund.....	\$1,137,971
DuQuoin State Fair Harness Racing Trust Fund.....	\$3,368
Early Intervention Services Revolving Fund.....	\$1,044,935
Economic Research and Information Fund.....	\$49,005
Educational Labor Relations Board	
Fair Share Trust Fund.....	\$40,933
Efficiency Initiatives Revolving Fund.....	\$6,178,298
Emergency Planning and Training Fund.....	\$28,845
Emergency Public Health Fund.....	\$139,997
Emergency Response Reimbursement Fund.....	\$15,873
EMS Assistance Fund.....	\$40,923
Energy Assistance Contribution Fund.....	\$89,692
Energy Efficiency Trust Fund.....	\$1,300,938
Environmental Laboratory Certification Fund.....	\$62,039
Environmental Protection Permit and Inspection Fund.....	\$180,571
Environmental Protection Trust Fund.....	\$2,228,031
EPA Court Trust Fund.....	\$338,646
EPA Special State Projects Trust Fund.....	\$284,263
Explosives Regulatory Fund.....	\$23,125
Facilities Management Revolving Fund.....	\$4,803,971
Facility Licensing Fund.....	\$22,958
Family Care Fund.....	\$22,585
Family Responsibility Fund.....	\$4,747
Federal Asset Forfeiture Fund.....	\$1,871
Feed Control Fund.....	\$478,234
Fertilizer Control Fund.....	\$207,398
Financial Institution Fund.....	\$2,448,690
Firearm Owner's Notification Fund.....	\$3,960
Food and Drug Safety Fund.....	\$421,401
General Professions Dedicated Fund.....	\$3,975,808
Good Samaritan Energy Trust Fund.....	\$7,191

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Governor's Grant Fund.....	\$1,592
Group Workers' Compensation Pool Insolvency Fund.....	\$136,547
Guardianship and Advocacy Fund.....	\$27,289
Hazardous Waste Occupational Licensing Fund.....	\$14,939
Hazardous Waste Research Fund.....	\$125,209
Health Facility Plan Review Fund.....	\$165,972
Hearing Instrument Dispenser	
Examining and Disciplinary Fund.....	\$102,842
Home Inspector Administration Fund.....	\$244,503
IEMA State Projects Fund.....	\$13
Illinois and Michigan Canal Fund.....	\$11,944
Illinois Beach Marina Fund.....	\$177,801
Illinois Capital Revolving Loan Fund.....	\$4,024,106
Illinois Clean Water Fund.....	\$1,835,796
Illinois Community College Board	
Contracts and Grants Fund.....	\$9
Illinois Department of Agriculture	
Laboratory Services Revolving Fund.....	\$174,795
Illinois Equity Fund.....	\$119,193
Illinois Executive Mansion Trust Fund.....	\$56,154
Illinois Forestry Development Fund.....	\$1,389,096
Illinois Future Teacher Corps Scholarship Fund.....	\$4,836
Illinois Gaming Law Enforcement Fund.....	\$650,646
Illinois Habitat Endowment Trust Fund.....	\$3,641,262
Illinois Health Facilities Planning Fund.....	\$23,066
Illinois Historic Sites Fund.....	\$134,366
Illinois National Guard Armory Construction Fund.....	\$31,469
Illinois Rural Rehabilitation Fund.....	\$8,190
Illinois School Asbestos Abatement Fund.....	\$183,191
Illinois State Fair Fund.....	\$50,176
Illinois State Podiatric Disciplinary Fund.....	\$317,239
Illinois Student Assistance Commission	
Contracts and Grants Fund.....	\$5,589
Illinois Tourism Tax Fund.....	\$647,749
Illinois Underground Utility Facilities	
Damage Prevention Fund.....	\$2,175
Illinois Veterans' Rehabilitation Fund.....	\$218,940
Industrial Hygiene Regulatory and Enforcement Fund.....	\$3,564
Innovations in Long-Term Care	
Quality Demonstration Grants Fund.....	\$565,494
Insurance Financial Regulation Fund.....	\$800,000
ISAC Accounts Receivable Fund.....	\$26,374
ISBE GED Testing Fund.....	\$146,196
ISBE Teacher Certificate Institute Fund.....	\$122,117
J.J. Wolf Memorial for Conservation Investigation Fund.....	\$8,137
Kaskaskia Commons Permanent Fund.....	\$79,813
Land Reclamation Fund.....	\$30,582
Large Business Attraction Fund.....	\$340,777
Lawyers' Assistance Program Fund.....	\$198,207
LEADS Maintenance Fund.....	\$76,981
Lieutenant Governor's Grant Fund.....	\$188
Livestock Management Facilities Fund.....	\$47,800
Lobbyist Registration Administration Fund.....	\$86,552
Local Initiative Fund.....	\$1,940,646
Local Tourism Fund.....	\$132,876
Long Term Care Monitor/Receiver Fund.....	\$427,850
Low-Level Radioactive Waste Facility	
Development and Operation Fund.....	\$16,353
Mammogram Fund.....	\$14,229

Monetary Award Program Reserve Fund.....	\$879,700
Master Mason Fund.....	\$13,199
McCormick Place Expansion Project Fund.....	\$0
Medicaid Buy-In Program Revolving Fund.....	\$318,894
Medicaid Fraud and Abuse Prevention Fund.....	\$60,306
Medical Special Purposes Trust Fund.....	\$930,668
Military Affairs Trust Fund.....	\$68,468
Motor Carrier Safety Inspection Fund.....	\$147,477
Motor Fuel and Petroleum Standards Fund.....	\$19,673
Motor Vehicle Review Board Fund.....	\$250,000
Motor Vehicle Theft Prevention Trust Fund.....	\$1,415,361
Narcotics Profit Forfeiture Fund.....	\$39,379
Natural Heritage Endowment Trust Fund.....	\$557,264
Natural Heritage Fund.....	\$3,336
Natural Resources Information Fund.....	\$64,596
Natural Resources Restoration Trust Fund.....	\$63,002
Off-Highway Vehicle Trails Fund.....	\$244,815
Oil Spill Response Fund.....	\$167,547
Paper and Printing Revolving Fund.....	\$48,476
Park and Conservation Fund.....	\$3,050,154
Park District Youth Program Fund.....	\$4,899
Pawnbroker Regulation Fund.....	\$94,131
Pesticide Control Fund.....	\$420,223
Pet Overpopulation Control Fund.....	\$37,114
Petroleum Resources Revolving Fund.....	\$85,540
Police Memorial Committee Fund.....	\$16,147
Police Training Board Services Fund.....	\$1,540
Pollution Control Board Fund.....	\$23,004
Pollution Control Board Trust Fund.....	\$410,651
Post Transplant Maintenance and Retention Fund.....	\$75,100
Presidential Library and Museum Operating Fund.....	\$727,250
Professional Regulation Evidence Fund.....	\$2,817
Professional Services Fund.....	\$46,222
Provider Inquiry Trust Fund.....	\$207,098
Public Aid Recoveries Trust Fund.....	\$7,610,631
Public Health Laboratory Services Revolving Fund.....	\$92,276
Public Health Special State Projects Fund.....	\$816,202
Public Health Water Permit Fund.....	\$17,624
Public Infrastructure Construction	
Loan Revolving Fund.....	\$63,802
Public Pension Regulation Fund.....	\$222,433
Racing Board Fingerprint License Fund.....	\$16,835
Radiation Protection Fund.....	\$212,010
Real Estate License Administration Fund.....	\$1,500,000
Regulatory Evaluation and Basic Enforcement Fund.....	\$64,221
Regulatory Fund.....	\$55,246
Renewable Energy Resources Trust Fund.....	\$14,033
Response Contractors Indemnification Fund.....	\$126
Rural/Downstate Health Access Fund.....	\$4,644
Safety Responsibility Fund.....	\$577,255
Savings and Residential Finance Regulatory Fund.....	\$5,200,000
School District Emergency Financial Assistance Fund.....	\$2,130,848
School Technology Revolving Loan Fund.....	\$19,158
Second Injury Fund.....	\$151,493
Secretary of State Interagency Grant Fund.....	\$40,900
Secretary of State Special License Plate Fund.....	\$520,200
Secretary of State Special Services Fund.....	\$2,500,000
Securities Audit and Enforcement Fund.....	\$3,400,000
Securities Investors Education Fund.....	\$100,000

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Self-Insurers Administration Fund.....	\$286,964
Sex Offender Registration Fund.....	\$7,647
Sexual Assault Services Fund.....	\$12,210
Small Business Environmental Assistance Fund.....	\$13,686
Snowmobile Trail Establishment Fund.....	\$3,124
Solid Waste Management Fund.....	\$6,587,173
Sports Facilities Tax Trust Fund.....	\$1,112,590
State Appellate Defender Special State Projects Fund.....	\$23,820
State Asset Forfeiture Fund.....	\$71,988
State Boating Act Fund.....	\$401,824
State College and University Trust Fund.....	\$139,439
State Crime Laboratory Fund.....	\$44,965
State Fair Promotional Activities Fund.....	\$8,734
State Garage Revolving Fund.....	\$639,662
State Offender DNA Identification System Fund.....	\$81,740
State Off-Set Claims Fund.....	\$1,487,926
State Parking Facility Maintenance Fund.....	\$97,956
State Parks Fund.....	\$1,045,889
State Police DUI Fund.....	\$114,645
State Police Motor Vehicle Theft Prevention Fund.....	\$164,843
State Police Services Fund.....	\$792,235
State Police Vehicle Fund.....	\$22,899
State Police Whistleblower Reward and Protection Fund.....	\$199,699
State Rail Freight Loan Repayment Fund.....	\$1,147,727
State Surplus Property Revolving Fund.....	\$388,284
State Whistleblower Reward and Protection Fund.....	\$1,592
State's Attorneys Appellate Prosecutor's County Fund.....	\$70,101
Statewide Grand Jury Prosecution Fund.....	\$7,645
Statistical Services Revolving Fund.....	\$4,847,783
Subtitle D Management Fund.....	\$169,744
Tanning Facility Permit Fund.....	\$64,571
Tax Compliance and Administration Fund.....	\$429,377
Tax Recovery Fund.....	\$113,591
Teacher Certificate Fee Revolving Fund.....	\$982,399
Toxic Pollution Prevention Fund.....	\$28,534
Traffic and Criminal Conviction Surcharge Fund.....	\$1,382,347
Transportation Safety Highway Hire-back Fund.....	\$22,650
Underground Resources Conservation Enforcement Fund.....	\$294,251
University Grant Fund.....	\$23,881
Used Tire Management Fund.....	\$1,918,500
Violence Prevention Fund.....	\$146,576
Watershed Park Fund.....	\$19,786
Weights and Measures Fund.....	\$1,078,121
Workers' Compensation Benefit Trust Fund.....	\$266,574
Workers' Compensation Revolving Fund.....	\$520,285
Working Capital Revolving Fund.....	\$1,404,868
Youth Alcoholism and Substance Abuse Prevention Fund.....	\$29,995
Youth Drug Abuse Prevention Fund.....	\$4,091

All of these transfers shall be made in equal quarterly installments with the first made on the effective date of this amendatory Act of the 94th General Assembly, or as soon thereafter as practical, and with the remaining transfers to be made on October 1, January 1, and April 1, or as soon thereafter as practical. These transfers shall be made notwithstanding any other provision of State law to the contrary.

(b) On and after the effective date of this amendatory Act of the 94th General Assembly through June 30, 2006, when any of the funds listed in subsection (a) have insufficient cash from which the State Comptroller may make expenditures properly supported by appropriations from the fund, then the State Treasurer and State Comptroller shall transfer from the General Revenue Fund to the fund only such amount as is immediately necessary to satisfy outstanding expenditure obligations on a timely basis, subject to the provisions of the State Prompt Payment Act. Any amounts transferred from the General Revenue Fund to a fund pursuant to this subsection (b) from time to time shall be re-transferred by the

State Comptroller and the State Treasurer from the receiving fund into the General Revenue Fund as soon as and to the extent that deposits are made into or receipts are collected by the receiving fund. In all events, the full amounts of all transfers from the General Revenue Fund to receiving funds shall be re-transferred to the General Revenue Fund no later than June 30, 2006.

ARTICLE 85

Section 85-5. The State Finance Act is amended by changing Section 8h as follows:

(30 ILCS 105/8h)

Sec. 8h. Transfers to General Revenue Fund.

(a) Except as provided in subsection (b), notwithstanding any other State law to the contrary, the Governor may, through June 30, 2007, from time to time direct the State Treasurer and Comptroller to transfer a specified sum from any fund held by the State Treasurer to the General Revenue Fund in order to help defray the State's operating costs for the fiscal year. The total transfer under this Section from any fund in any fiscal year shall not exceed the lesser of (i) 8% of the revenues to be deposited into the fund during that fiscal year or (ii) an amount that leaves a remaining fund balance of 25% of the July 1 fund balance of that fiscal year. In fiscal year 2005 only, prior to calculating the July 1, 2004 final balances, the Governor may calculate and direct the State Treasurer with the Comptroller to transfer additional amounts determined by applying the formula authorized in Public Act 93-839 to the funds balances on July 1, 2003. No transfer may be made from a fund under this Section that would have the effect of reducing the available balance in the fund to an amount less than the amount remaining unexpended and unreserved from the total appropriation from that fund estimated to be expended for that fiscal year. This Section does not apply to any funds that are restricted by federal law to a specific use, to any funds in the Motor Fuel Tax Fund, the Hospital Provider Fund, the Medicaid Provider Relief Fund, ~~or the Reviewing Court Alternative Dispute Resolution Fund, the Foreign Language Interpreter Fund, the Lawyers' Assistance Program Fund, the Supreme Court Federal Projects Fund, the Supreme Court Special State Projects Fund, or the Low-Level Radioactive Waste Facility Development and Operation Fund,~~ or to any funds to which subsection (f) of Section 20-40 of the Nursing and Advanced Practice Nursing Act applies. Notwithstanding any other provision of this Section, for fiscal year 2004, the total transfer under this Section from the Road Fund or the State Construction Account Fund shall not exceed the lesser of (i) 5% of the revenues to be deposited into the fund during that fiscal year or (ii) 25% of the beginning balance in the fund. For fiscal year 2005 through fiscal year 2007, no amounts may be transferred under this Section from the Road Fund, the State Construction Account Fund, the Criminal Justice Information Systems Trust Fund, the Wireless Service Emergency Fund, or the Mandatory Arbitration Fund.

In determining the available balance in a fund, the Governor may include receipts, transfers into the fund, and other resources anticipated to be available in the fund in that fiscal year.

The State Treasurer and Comptroller shall transfer the amounts designated under this Section as soon as may be practicable after receiving the direction to transfer from the Governor.

(b) This Section does not apply to any fund established under the Community Senior Services and Resources Act.

(Source: P.A. 93-32, eff. 6-20-03; 93-659, eff. 2-3-04; 93-674, eff. 6-10-04; 93-714, eff. 7-12-04; 93-801, eff. 7-22-04; 93-839, eff. 7-30-04; 93-1054, eff. 11-18-04; 93-1067, eff. 1-15-05.)

Section 85-10. The Low-Level Radioactive Waste Management Act is amended by changing Section 13 as follows:

(420 ILCS 20/13) (from Ch. 111 1/2, par. 241-13)

Sec. 13. Waste fees.

(a) The Department shall collect a fee from each generator of low-level radioactive wastes in this State. Except as provided in subsections (b), (c), and (d), the amount of the fee shall be \$50.00 or the following amount, whichever is greater:

- (1) \$1 per cubic foot of waste shipped for storage, treatment or disposal if storage of the waste for shipment occurred prior to September 7, 1984;
- (2) \$2 per cubic foot of waste stored for shipment if storage of the waste occurs on or after September 7, 1984, but prior to October 1, 1985;
- (3) \$3 per cubic foot of waste stored for shipment if storage of the waste occurs on or after October 1, 1985;

(4) \$2 per cubic foot of waste shipped for storage, treatment or disposal if storage of the waste for shipment occurs on or after September 7, 1984 but prior to October 1, 1985, provided

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that no fee has been collected previously for storage of the waste;

(5) \$3 per cubic foot of waste shipped for storage, treatment or disposal if storage of the waste for shipment occurs on or after October 1, 1985, provided that no fees have been collected previously for storage of the waste.

Such fees shall be collected annually or as determined by the Department and shall be deposited in the low-level radioactive waste funds as provided in Section 14 of this Act. Notwithstanding any other provision of this Act, no fee under this Section shall be collected from a generator for waste generated incident to manufacturing before December 31, 1980, and shipped for disposal outside of this State before December 31, 1992, as part of a site reclamation leading to license termination.

(b) Each nuclear power reactor in this State for which an operating license has been issued by the Nuclear Regulatory Commission shall not be subject to the fee required by subsection (a) with respect to (1) waste stored for shipment if storage of the waste occurs on or after January 1, 1986; and (2) waste shipped for storage, treatment or disposal if storage of the waste for shipment occurs on or after January 1, 1986. In lieu of the fee, each reactor shall be required to pay an annual fee as provided in this subsection for the treatment, storage and disposal of low-level radioactive waste. Beginning with State fiscal year 1986 and through State fiscal year 1997, fees shall be due and payable on January 1st of each year. For State fiscal year 1998 and all subsequent State fiscal years, fees shall be due and payable on July 1 of each fiscal year. The fee due on July 1, 1997 shall be payable on that date, or within 10 days after the effective date of this amendatory Act of 1997, whichever is later.

The owner of any nuclear power reactor that has an operating license issued by the Nuclear Regulatory Commission for any portion of State fiscal year 1998 shall continue to pay an annual fee of \$90,000 for the treatment, storage, and disposal of low-level radioactive waste through State fiscal year 2002. The fee shall be due and payable on July 1 of each fiscal year. The fee due on July 1, 1998 shall be payable on that date, or within 10 days after the effective date of this amendatory Act of 1998, whichever is later. If the balance in the Low-Level Radioactive Waste Facility Development and Operation Fund falls below \$500,000, as of the end of any fiscal year after fiscal year 2002, the Department is authorized to assess by rule, after notice and a hearing, an additional annual fee to be paid by the owners of nuclear power reactors for which operating licenses have been issued by the Nuclear Regulatory Commission, except that no additional annual fee shall be assessed because of the fund balance at the end of fiscal year 2005 or the end of fiscal year 2006. The additional annual fee shall be payable on the date or dates specified by rule and shall not exceed \$30,000 per operating reactor per year.

(c) In each of State fiscal years 1988, 1989 and 1990, in addition to the fee imposed in subsections (b) and (d), the owner of each nuclear power reactor in this State for which an operating license has been issued by the Nuclear Regulatory Commission shall pay a fee of \$408,000. If an operating license is issued during one of those 3 fiscal years, the owner shall pay a prorated amount of the fee equal to \$1,117.80 multiplied by the number of days in the fiscal year during which the nuclear power reactor was licensed.

The fee shall be due and payable as follows: in fiscal year 1988, \$204,000 shall be paid on October 1, 1987 and \$102,000 shall be paid on each of January 1, 1988 and April 1, 1988; in fiscal year 1989, \$102,000 shall be paid on each of July 1, 1988, October 1, 1988, January 1, 1989 and April 1, 1989; and in fiscal year 1990, \$102,000 shall be paid on each of July 1, 1989, October 1, 1989, January 1, 1990 and April 1, 1990. If the operating license is issued during one of the 3 fiscal years, the owner shall be subject to those payment dates, and their corresponding amounts, on which the owner possesses an operating license and, on June 30 of the fiscal year of issuance of the license, whatever amount of the prorated fee remains outstanding.

All of the amounts collected by the Department under this subsection (c) shall be deposited into the Low-Level Radioactive Waste Facility Development and Operation Fund created under subsection (a) of Section 14 of this Act and expended, subject to appropriation, for the purposes provided in that subsection.

(d) In addition to the fees imposed in subsections (b) and (c), the owners of nuclear power reactors in this State for which operating licenses have been issued by the Nuclear Regulatory Commission shall pay the following fees for each such nuclear power reactor: for State fiscal year 1989, \$325,000 payable on October 1, 1988, \$162,500 payable on January 1, 1989, and \$162,500 payable on April 1, 1989; for State fiscal year 1990, \$162,500 payable on July 1, \$300,000 payable on October 1, \$300,000 payable on January 1 and \$300,000 payable on April 1; for State fiscal year 1991, either (1) \$150,000 payable on July 1, \$650,000 payable on September 1, \$675,000 payable on January 1, and \$275,000 payable on April 1, or (2) \$150,000 on July 1, \$130,000 on the first day of each month from August through December, \$225,000 on the first day of each month from January through March and \$92,000 on the

first day of each month from April through June; for State fiscal year 1992, \$260,000 payable on July 1, \$900,000 payable on September 1, \$300,000 payable on October 1, \$150,000 payable on January 1, and \$100,000 payable on April 1; for State fiscal year 1993, \$100,000 payable on July 1, \$230,000 payable on August 1 or within 10 days after July 31, 1992, whichever is later, and \$355,000 payable on October 1; for State fiscal year 1994, \$100,000 payable on July 1, \$75,000 payable on October 1 and \$75,000 payable on April 1; for State fiscal year 1995, \$100,000 payable on July 1, \$75,000 payable on October 1, and \$75,000 payable on April 1, for State fiscal year 1996, \$100,000 payable on July 1, \$75,000 payable on October 1, and \$75,000 payable on April 1. The owner of any nuclear power reactor that has an operating license issued by the Nuclear Regulatory Commission for any portion of State fiscal year 1998 shall pay an annual fee of \$30,000 through State fiscal year 2003. For State fiscal year 2004 and subsequent fiscal years, the owner of any nuclear power reactor that has an operating license issued by the Nuclear Regulatory Commission shall pay an annual fee of \$30,000 per reactor, provided that the fee shall not apply to a nuclear power reactor with regard to which the owner notified the Nuclear Regulatory Commission during State fiscal year 1998 that the nuclear power reactor permanently ceased operations. The fee shall be due and payable on July 1 of each fiscal year. The fee due on July 1, 1998 shall be payable on that date, or within 10 days after the effective date of this amendatory Act of 1998, whichever is later. The fee due on July 1, 1997 shall be payable on that date or within 10 days after the effective date of this amendatory Act of 1997, whichever is later. If the payments under this subsection for fiscal year 1993 due on January 1, 1993, or on April 1, 1993, or both, were due before the effective date of this amendatory Act of the 87th General Assembly, then those payments are waived and need not be made.

All of the amounts collected by the Department under this subsection (d) shall be deposited into the Low-Level Radioactive Waste Facility Development and Operation Fund created pursuant to subsection (a) of Section 14 of this Act and expended, subject to appropriation, for the purposes provided in that subsection.

All payments made by licensees under this subsection (d) for fiscal year 1992 that are not appropriated and obligated by the Department above \$1,750,000 per reactor in fiscal year 1992, shall be credited to the licensees making the payments to reduce the per reactor fees required under this subsection (d) for fiscal year 1993.

(e) The Department shall promulgate rules and regulations establishing standards for the collection of the fees authorized by this Section. The regulations shall include, but need not be limited to:

- (1) the records necessary to identify the amounts of low-level radioactive wastes produced;
- (2) the form and submission of reports to accompany the payment of fees to the Department; and
- (3) the time and manner of payment of fees to the Department, which payments shall not be more frequent than quarterly.

(f) Any operating agreement entered into under subsection (b) of Section 5 of this Act between the Department and any disposal facility contractor shall, subject to the provisions of this Act, authorize the contractor to impose upon and collect from persons using the disposal facility fees designed and set at levels reasonably calculated to produce sufficient revenues (1) to pay all costs and expenses properly incurred or accrued in connection with, and properly allocated to, performance of the contractor's obligations under the operating agreement, and (2) to provide reasonable and appropriate compensation or profit to the contractor under the operating agreement. For purposes of this subsection (f), the term "costs and expenses" may include, without limitation, (i) direct and indirect costs and expenses for labor, services, equipment, materials, insurance and other risk management costs, interest and other financing charges, and taxes or fees in lieu of taxes; (ii) payments to or required by the United States, the State of Illinois or any agency or department thereof, the Central Midwest Interstate Low-Level Radioactive Waste Compact, and subject to the provisions of this Act, any unit of local government; (iii) amortization of capitalized costs with respect to the disposal facility and its development, including any capitalized reserves; and (iv) payments with respect to reserves, accounts, escrows or trust funds required by law or otherwise provided for under the operating agreement.

- (g) (Blank).
- (h) (Blank).
- (i) (Blank).
- (j) (Blank).

(j-5) Prior to commencement of facility operations, the Department shall adopt rules providing for the establishment and collection of fees and charges with respect to the use of the disposal facility as provided in subsection (f) of this Section.

(k) The regional disposal facility shall be subject to ad valorem real estate taxes lawfully imposed by units of local government and school districts with jurisdiction over the facility. No other local government tax, surtax, fee or other charge on activities at the regional disposal facility shall be allowed except as authorized by the Department.

(l) The Department shall have the power, in the event that acceptance of waste for disposal at the regional disposal facility is suspended, delayed or interrupted, to impose emergency fees on the generators of low-level radioactive waste. Generators shall pay emergency fees within 30 days of receipt of notice of the emergency fees. The Department shall deposit all of the receipts of any fees collected under this subsection into the Low-Level Radioactive Waste Facility Development and Operation Fund created under subsection (b) of Section 14. Emergency fees may be used to mitigate the impacts of the suspension or interruption of acceptance of waste for disposal. The requirements for rulemaking in the Illinois Administrative Procedure Act shall not apply to the imposition of emergency fees under this subsection.

(m) The Department shall promulgate any other rules and regulations as may be necessary to implement this Section.

(Source: P.A. 92-276, eff. 8-7-01; 93-839, eff. 7-30-04.)

ARTICLE 90

Section 90-5. The Department of Commerce and Economic Opportunity Law of the Civil Administrative Code of Illinois is amended by changing Section 605-707 as follows:

(20 ILCS 605/605-707) (was 20 ILCS 605/46.6d)

Sec. 605-707. International Tourism Program.

(a) The Department of Commerce and ~~Economic Opportunity Community Affairs~~ must establish a program for international tourism. The Department shall develop and implement the program on January 1, 2000 by rule. As part of the program, the Department may work in cooperation with local convention and tourism bureaus in Illinois in the coordination of international tourism efforts at the State and local level. The Department may (i) work in cooperation with local convention and tourism bureaus for efficient use of their international tourism marketing resources, (ii) promote Illinois in international meetings and tourism markets, (iii) work with convention and tourism bureaus throughout the State to increase the number of international tourists to Illinois, (iv) provide training, research, technical support, and grants to certified convention and tourism bureaus, (v) provide staff, administration, and related support required to manage the programs under this Section, and (vi) provide grants for the development of or the enhancement of international tourism attractions.

(b) The Department shall make grants for expenses related to international tourism and pay for the staffing, administration, and related support from the International Tourism Fund, a special fund created in the State Treasury. Of the amounts deposited into the Fund in fiscal year 2000 after January 1, 2000, 55% shall be used for grants to convention and tourism bureaus in Chicago (other than the City of Chicago's Office of Tourism) and 45% shall be used for development of international tourism in areas outside of Chicago. Of the amounts deposited into the Fund in fiscal year 2001 and thereafter, 55% shall be used for grants to convention and tourism bureaus in Chicago, and of that amount not less than 27.5% shall be used for grants to convention and tourism bureaus in Chicago other than the City of Chicago's Office of Tourism, and 45% shall be used for administrative expenses and grants authorized under this Section and development of international tourism in areas outside of Chicago, of which not less than \$1,000,000 shall be used annually to make grants to convention and tourism bureaus in cities other than Chicago that demonstrate their international tourism appeal and request to develop or expand their international tourism marketing program, and may also be used to provide grants under item (vi) of subsection (a) of this Section. Amounts appropriated to the State Comptroller for administrative expenses and grants authorized by the Illinois Global Partnership Act are payable from the International Tourism Fund.

(c) A convention and tourism bureau is eligible to receive grant moneys under this Section if the bureau is certified to receive funds under Title 14 of the Illinois Administrative Code, Section 550.35. To be eligible for a grant, a convention and tourism bureau must provide matching funds equal to the grant amount. In certain circumstances as determined by the Director of Commerce and ~~Economic Opportunity Community Affairs~~, however, the City of Chicago's Office of Tourism or any other convention and tourism bureau may provide matching funds equal to no less than 50% of the grant amount to be eligible to receive the grant. One-half of this 50% may be provided through in-kind contributions. Grants received by the City of Chicago's Office of Tourism and by convention and tourism bureaus in Chicago may be expended for the general purposes of promoting conventions and

tourism.

(Source: P.A. 91-604, eff. 8-16-99; 91-683, eff. 1-26-00; 92-38, eff. 6-28-01; revised 12-6-03.)

Section 90-10. The Illinois Horse Racing Act of 1975 is amended by changing Section 28 as follows:
(230 ILCS 5/28) (from Ch. 8, par. 37-28)

Sec. 28. Except as provided in subsection (g) of Section 27 of this Act, moneys collected shall be distributed according to the provisions of this Section 28.

(a) Thirty per cent of the total of all monies received by the State as privilege taxes shall be paid into the Metropolitan Fair and Exposition Authority Reconstruction Fund in the State treasury until such Fund contains sufficient money to pay in full, both principal and interest, all of the outstanding bonds issued pursuant to the Fair and Exposition Authority Reconstruction Act, approved July 31, 1967, as amended, and thereafter shall be paid into the Metropolitan Exposition Auditorium and Office Building Fund in the State Treasury.

(b) Four and one-half per cent of the total of all monies received by the State as privilege taxes shall be paid into the State treasury into a special Fund to be known as the Metropolitan Exposition, Auditorium, and Office Building Fund.

(c) Fifty per cent of the total of all monies received by the State as privilege taxes under the provisions of this Act shall be paid into the Agricultural Premium Fund.

(d) Seven per cent of the total of all monies received by the State as privilege taxes shall be paid into the Fair and Exposition Fund in the State treasury; provided, however, that when all bonds issued prior to July 1, 1984 by the Metropolitan Fair and Exposition Authority shall have been paid or payment shall have been provided for upon a refunding of those bonds, thereafter 1/12 of \$1,665,662 of such monies shall be paid each month into the Build Illinois Fund, and the remainder into the Fair and Exposition Fund. All excess monies shall be allocated to the Department of Agriculture for distribution to county fairs for premiums and rehabilitation as set forth in the Agricultural Fair Act.

(e) The monies provided for in Section 30 shall be paid into the Illinois Thoroughbred Breeders Fund.

(f) The monies provided for in Section 31 shall be paid into the Illinois Standardbred Breeders Fund.

(g) Until January 1, 2000, that part representing 1/2 of the total breakage in Thoroughbred, Harness, Appaloosa, Arabian, and Quarter Horse racing in the State shall be paid into the Illinois Race Track Improvement Fund as established in Section 32.

(h) All other monies received by the Board under this Act shall be paid into the General Revenue Fund of the State.

(i) The salaries of the Board members, secretary, stewards, directors of mutuels, veterinarians, representatives, accountants, clerks, stenographers, inspectors and other employees of the Board, and all expenses of the Board incident to the administration of this Act, including, but not limited to, all expenses and salaries incident to the taking of saliva and urine samples in accordance with the rules and regulations of the Board shall be paid out of the Agricultural Premium Fund.

(j) The Agricultural Premium Fund shall also be used:

(1) for the expenses of operating the Illinois State Fair and the DuQuoin State Fair, including the payment of prize money or premiums;

(2) for the distribution to county fairs, vocational agriculture section fairs, agricultural societies, and agricultural extension clubs in accordance with the Agricultural Fair Act, as amended;

(3) for payment of prize monies and premiums awarded and for expenses incurred in connection with the International Livestock Exposition and the Mid-Continent Livestock Exposition held in Illinois, which premiums, and awards must be approved, and paid by the Illinois Department of Agriculture;

(4) for personal service of county agricultural advisors and county home advisors;

(5) for distribution to agricultural home economic extension councils in accordance with "An Act in relation to additional support and finance for the Agricultural and Home Economic Extension Councils in the several counties in this State and making an appropriation therefor", approved July 24, 1967, as amended;

(6) for research on equine disease, including a development center therefor;

(7) for training scholarships for study on equine diseases to students at the University of Illinois College of Veterinary Medicine;

(8) for the rehabilitation, repair and maintenance of the Illinois and DuQuoin State Fair Grounds and the structures and facilities thereon and the construction of permanent improvements on such Fair Grounds, including such structures, facilities and property located on such State Fair Grounds which are under the custody and control of the Department of Agriculture;

(9) for the expenses of the Department of Agriculture under Section 5-530 of the Departments of State Government Law (20 ILCS 5/5-530);

(10) for the expenses of the Department of Commerce and Economic Opportunity Community Affairs under Sections 605-620,

605-625, and 605-630 of the Department of Commerce and Economic Opportunity Community Affairs Law (20 ILCS 605/605-620, 605/605-625, and 605/605-630);

(11) for remodeling, expanding, and reconstructing facilities destroyed by fire of any Fair and Exposition Authority in counties with a population of 1,000,000 or more inhabitants;

(12) for the purpose of assisting in the care and general rehabilitation of disabled veterans of any war and their surviving spouses and orphans;

(13) for expenses of the Department of State Police for duties performed under this Act;

(14) for the Department of Agriculture for soil surveys and soil and water conservation purposes;

(15) for the Department of Agriculture for grants to the City of Chicago for conducting the Chicagofest; -

(16) for the State Comptroller for grants and operating expenses authorized by the Illinois Global Partnership Act.

(k) To the extent that monies paid by the Board to the Agricultural Premium Fund are in the opinion of the Governor in excess of the amount necessary for the purposes herein stated, the Governor shall notify the Comptroller and the State Treasurer of such fact, who, upon receipt of such notification, shall transfer such excess monies from the Agricultural Premium Fund to the General Revenue Fund. (Source: P.A. 91-40, eff. 1-1-00; 91-239, eff. 1-1-00; 92-16, eff. 6-28-01; revised 12-6-03.)

ARTICLE 999

Section 999-997. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 999-999. Effective date. This Act takes effect July 1, 2005."

AMENDMENT NO. 3 TO SENATE BILL 661

AMENDMENT NO. 3. Amend Senate Bill 661, AS AMENDED, with reference to page and line numbers of House Amendment No. 2, on page 68, by replacing lines 16 and 17 with the following:

"1. Department of State Police, except not more than 40% of the funds appropriated for the Division of Operations;"; and

on page 81, by deleting lines 32 through 34; and

on page 82, by deleting lines 1 through 3; and

on page 86, line 29, by replacing "may" with "shall"; and

on page 199, immediately below line 34, by inserting the following:

"Section 70-15. The Code of Civil Procedure is amended by changing Section 2-1009A as follows: (735 ILCS 5/2-1009A) (from Ch. 110, par. 2-1009A)

Sec. 2-1009A. Filing Fees. In each county authorized by the Supreme Court to utilize mandatory arbitration, the clerk of the circuit court shall charge and collect, in addition to any other fees, an arbitration fee of \$8, except in counties with 3,000,000 or more inhabitants the fee shall be \$10, at the time of filing the first pleading, paper or other appearance filed by each party in all civil cases, but no additional fee shall be required if more than one party is represented in a single pleading, paper or other appearance. Arbitration fees received by the clerk of the circuit court pursuant to this Section shall be remitted within one month after receipt to the State Treasurer for deposit into the Mandatory Arbitration Fund, a special fund in the State treasury for the purpose of funding mandatory arbitration programs and such other alternative dispute resolution programs as may be authorized by circuit court rule for operation in counties that have implemented mandatory arbitration, with a separate account being maintained for each county. Notwithstanding any other provision of this Section to the contrary, and for State fiscal years 2004, ~~and 2005~~, ~~and 2006~~ only, the Mandatory Arbitration Fund may be used for any

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other purpose authorized by the Supreme Court.
(Source: P.A. 93-25, eff. 6-20-03; 93-839, eff. 7-30-04.)"; and

on page 200, by deleting line 23; and

on page 202, by deleting line 17; and

on page 203, by deleting line 2; and

on page 204, by deleting line 10, lines 14 through 16, and line 18; and

on page 205, by deleting line 3, line 6, line 8, and line 32; and

on page 206, by deleting line 24, line 26, and line 28; and

on page 207, by deleting line 10 and line 14; and

on page 208, below line 13, by inserting the following:

"(c) Notwithstanding any other provision of law, on July 1, 2005, or as soon thereafter as may be practical, the State Comptroller and the State Treasurer shall transfer \$5,000,000 from the Communications Revolving Fund to the Hospital Basic Services Prevention Fund."

AMENDMENT NO. 4 TO SENATE BILL 661

AMENDMENT NO. 4. Amend Senate Bill 661, AS AMENDED, with reference to page and line numbers of House Amendment No. 2, on page 207, by deleting line 9.

Under the rules, the foregoing **Senate Bill No. 661**, with House Amendments numbered 1, 2, 3 and 4, was referred to the Secretary's Desk.

JOINT ACTION MOTION FILED

The following Joint Action Motion to the Senate Bill listed below has been filed with the Secretary and referred to the Committee on Rules:

Motion to Concur in House Amendments 1, 2, 3 and 4 to Senate Bill 661

REPORT FROM RULES COMMITTEE

Senator Viverito, Chairperson of the Committee on Rules, reported that the following Legislative Measures have been approved for consideration:

Motion to Concur with House Amendments numbered 1 and 2 to Senate Bill 316
Motion to Concur with House Amendments numbered 1, 2, 3 and 4 to Senate Bill 661
Motion to Concur with House Amendment No. 4 to Senate Bill 1814
Motion to Concur with House Amendment No. 1 to Senate Bill 1964
Motion to Concur with House Amendment No. 1 to Senate Bill 1968

The foregoing concurrences were placed on the Secretary's Desk.

CONSIDERATION OF HOUSE AMENDMENTS TO SENATE BILLS ON SECRETARY'S DESK

On motion of Senator Forby, **Senate Bill No. 1814**, with House Amendment No. 4 on the Secretary's Desk, was taken up for immediate consideration.

Senator Forby moved that the Senate concur with the House in the adoption of their amendment to said bill.

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And on that motion, a call of the roll was had resulting as follows:

Yeas 58; Nays None.

The following voted in the affirmative:

Althoff	Garrett	Martinez	Schoenberg
Bomke	Geo-Karis	Meeks	Shadid
Brady	Haine	Munoz	Sieben
Burzynski	Halvorson	Pankau	Silverstein
Clayborne	Harmon	Peterson	Sullivan, D.
Collins	Hendon	Petka	Sullivan, J.
Cronin	Hunter	Radogno	Syverson
Crotty	Jacobs	Raoul	Trotter
Cullerton	Jones, J.	Rauschenberger	Viverito
Dahl	Jones, W.	Righter	Watson
del Valle	Lauzen	Risinger	Wilhelmi
DeLeo	Lightford	Ronen	Winkel
Demuzio	Link	Roskam	Mr. President
Dillard	Luechtefeld	Rutherford	
Forby	Maloney	Sandoval	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 4 to **Senate Bill No. 1814**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Schoenberg, **Senate Bill No. 1964**, with House Amendment No. 1 on the Secretary's Desk, was taken up for immediate consideration.

Senator Schoenberg moved that the Senate concur with the House in the adoption of their amendment to said bill.

And on that motion, a call of the roll was had resulting as follows:

Yeas 36; Nays 21.

The following voted in the affirmative:

Althoff	Garrett	Link	Silverstein
Clayborne	Geo-Karis	Maloney	Sullivan, D.
Collins	Haine	Martinez	Sullivan, J.
Crotty	Halvorson	Meeks	Trotter
Cullerton	Harmon	Munoz	Viverito
del Valle	Hendon	Raoul	Mr. President
DeLeo	Hunter	Ronen	
Demuzio	Jacobs	Sandoval	
Dillard	Jones, W.	Schoenberg	
Forby	Lightford	Shadid	

The following voted in the negative:

Bomke	Lauzen	Rauschenberger	Syverson
Brady	Luechtefeld	Righter	Watson
Burzynski	Pankau	Risinger	Winkel
Cronin	Peterson	Roskam	
Dahl	Petka	Rutherford	
Jones, J.	Radogno	Sieben	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 1 to **Senate Bill No. 1964**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Forby, **Senate Bill No. 1968**, with House Amendment No. 1 on the Secretary's Desk, was taken up for immediate consideration.

Senator Forby moved that the Senate concur with the House in the adoption of their amendment to said bill.

And on that motion, a call of the roll was had resulting as follows:

Yeas 45; Nays 10.

The following voted in the affirmative:

Althoff	Geo-Karis	Martinez	Shadid
Brady	Haine	Meeks	Silverstein
Clayborne	Harmon	Munoz	Sullivan, D.
Collins	Hendon	Peterson	Sullivan, J.
Crotty	Hunter	Raoul	Syverson
Cullerton	Jacobs	Rauschenberger	Trotter
Dahl	Jones, J.	Righter	Viverito
del Valle	Jones, W.	Risinger	Watson
DeLeo	Lightford	Ronen	Mr. President
Dillard	Link	Rutherford	
Forby	Luechtefeld	Sandoval	
Garrett	Maloney	Schoenberg	

The following voted in the negative:

Bomke	Lauzen	Roskam	Winkel
Burzynski	Pankau	Sieben	
Cronin	Petka	Wilhelmi	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 1 to **Senate Bill No. 1968**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Harmon, **Senate Bill No. 316**, with House Amendments numbered 1 and 2 on the Secretary's Desk, was taken up for immediate consideration.

Senator Harmon moved that the Senate concur with the House in the adoption of their amendments to said bill.

And on that motion, a call of the roll was had resulting as follows:

Yeas 29; Nays 29.

The following voted in the affirmative:

Clayborne	Haine	Martinez	Sullivan
Collins	Halvorson	Meeks	Trotter
Crotty	Harmon	Munoz	Viverito
Cullerton	Hendon	Raoul	Wilhelmi
del Valle	Hunter	Ronen	Mr. President
DeLeo	Jacobs	Sandoval	
Demuzio	Lightford	Schoenberg	
Forby	Maloney	Silverstein	

The following voted in the negative:

[May 31, 2005]

Althoff	Geo-Karis	Petka	Sieben
Bomke	Jones, J.	Radogno	Sullivan, D.
Brady	Jones, W.	Rauschenberger	Syverson
Burzynski	Lauzen	Righter	Watson
Cronin	Link	Risinger	Winkel
Dahl	Luechtefeld	Roskam	
Dillard	Pankau	Rutherford	
Garrett	Peterson	Shadid	

The motion lost.

And the Senate non-concurred with the House in the adoption of their Amendments numbered 1 and 2 to **Senate Bill No. 316**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Harmon, **Senate Bill No. 661**, with House Amendments numbered 1, 2, 3 and 4 on the Secretary's Desk, was taken up for immediate consideration.

Senator Harmon moved that the Senate concur with the House in the adoption of their amendments to said bill.

And on that motion, a call of the roll was had resulting as follows:

Yeas 32; Nays 26.

The following voted in the affirmative:

Clayborne	Haine	Martinez	Sullivan, J.
Collins	Halvorson	Meeks	Trotter
Crotty	Harmon	Munoz	Viverito
Cullerton	Hendon	Raoul	Wilhelmi
del Valle	Hunter	Ronen	Mr. President
DeLeo	Jacobs	Sandoval	
Demuzio	Lightford	Schoenberg	
Forby	Link	Shadid	
Garrett	Maloney	Silverstein	

The following voted in the negative:

Althoff	Geo-Karis	Petka	Sieben
Bomke	Jones, J.	Radogno	Sullivan, D.
Brady	Jones, W.	Rauschenberger	Syverson
Burzynski	Lauzen	Righter	Watson
Cronin	Luechtefeld	Risinger	Winkel
Dahl	Pankau	Roskam	
Dillard	Peterson	Rutherford	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendments numbered 1, 2, 3 and 4 to **Senate Bill No. 661**.

Ordered that the Secretary inform the House of Representatives thereof.

MESSAGES FROM THE HOUSE

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 1548

[May 31, 2005]

A bill for AN ACT concerning appropriations.

Together with the following amendments which are attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 1548

House Amendment No. 2 to SENATE BILL NO. 1548

Passed the House, as amended, May 31, 2005.

MARK MAHONEY, Clerk of the House

AMENDMENT 1 TO SENATE BILL 1548

AMENDMENT NO. 1. Amend Senate Bill 1548 by deleting everything after the enacting clause and inserting in lieu thereof the following:

“Section 5. The amount of \$2, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the General Assembly for its ordinary and contingent expenses.

Section 99. This Act takes effect on July 1, 2005.”.

AMENDMENT TO SENATE BILL 1548

AMENDMENT NO. 2. Amend Senate Bill 1548 by deleting everything after the enacting clause and inserting the following:

“ARTICLE 1

Section 5. “AN ACT making appropriations”, Public Act 93-0842, approved July 30, 2004, as amended, is amended by changing Sections 30 and 35 of Article 58 as follows:

(P.A. 93-842, Art. 58, Sec. 30)

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

DISTRIBUTIVE ITEMS
GRANTS-IN-AID

Payable from General Revenue Fund:

For the purchase of Illinois Community Care Program homemaker and Senior Companion Services	208,619,600
Senior Companion Services	188,619,600
For Grants and for Administrative Expenses Associated with Case Management.....	27,278,000
For Grants for distribution to the 13 Area Agencies on Aging for costs for home delivered meals and mobile food equipment	6,969,600
Grants for Community Based Services including information and referral services, transportation and delivered meals 3,062,300	
Grants for Community Based Services for equal distribution to each of the 13 Area Agencies on Aging.....	1,955,000
For Grants for Adult Day Care Services	15,852,000
For Purchase of Services in connection with Alzheimer's Initiative and Related Programs	104,700
For Grants for Retired Senior Volunteer Program	802,000
For Planning and Service Grants to Area Agencies on Aging.....	2,241,700
For Grants for the Foster Grandparent Program	342,100
For Expenses to the Area Agencies on Aging for Long-Term Care Systems Development.....	276,000

For Grants for Suburban Area Agency on Aging for the Red Tape Cutter Program	251,700
For Grants for Chicago Department on Aging for the Red Tape Cutter Program	603,600
For the Ombudsman Program.....	391,000
For Grants to local Senior Centers	260,000
Total	\$249,009,300
Payable from the Tobacco Settlement	
Recovery Fund:	
For Grants and Administrative Expenses of Senior Health Assistance Programs.....	1,100,000
Payable from Services for Older Americans Fund:	
For Grants for Social Services.....	27,164,000
For Grants for Nutrition Services	24,475,800
For Grants for Employment Services	3,397,000
For Grants for USDA Adult Day Care.....	1,200,000
For Grants for the USDA Elderly Feeding Program.....	6,500,000
Total	\$62,736,800
(P.A. 93-842, Art. 58, Sec. 35)	
Sec. 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging for the ordinary and contingent expenses of the Senior Citizens Circuit Breaker and Pharmaceutical Assistance Program:	
Payable from General Revenue Fund.....	57,284,900
Payable from Tobacco Settlement Recovery Fund.....	8,890,900
Payable from General Revenue Fund: For Pharmaceutical Refund	146,600

ARTICLE 2

Section 5. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, is amended by changing Section 65 of Article 52 as follows:

(P.A. 93-842, Art. 52, Sec. 65)

Sec. 65. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

GRANTS-IN-AID
REGIONAL OFFICES

PAYABLE FROM GENERAL REVENUE FUND

For Foster Homes and Specialized Foster Care and Prevention	161,733,000
For Counseling and Auxiliary Services.....	8,435,300
For Institution and Group Home Care and Prevention	92,620,700
For Services Associated with the Foster Care Initiative	7,613,800
For Purchase of Adoption and Guardianship Services	175,745,500
For Health Care Network.....	4,328,300
For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order	3,632,000
For Youth in Transition Program	858,400
For Children's Personal and Physical Maintenance	4,625,800
For MCO Technical Assistance and Program Development	1,663,500

For Pre Admission/Post Discharge	
Psychiatric Screening	8,071,800
For Assisting in the Development	
of Children's Advocacy Centers	2,169,500
For Psychological Assessments	
including Operations and	
Administrative Expenses	<u>3,211,900</u>
Total	\$474,709,500

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Foster Homes and Specialized	
Foster Care and Prevention	137,972,200
For Counseling and Auxiliary Services	19,263,600
For Institution and Group Home Care and	
Prevention	<u>102,291,700</u>
Prevention	92,143,300

For Assisting in the development	
of Children's Advocacy Centers	1,505,400
For Services Associated with the Foster	
Care Initiative	1,620,700
For Purchase of Adoption and	
Guardianship Services	121,754,000
For Family Preservation Services	20,462,500
For Purchase of Children's Services	710,000
Federal Compliance/Program Improvement	
Plan Implementation	19,550,000
For Family Centered Services Initiative	<u>17,476,800</u>
Total	\$432,458,500

ARTICLE 3

Section 5. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, as amended, is amended by changing Sections 10, 25, 35, 40 and 45 of Article 28 as follows:

(P.A. 93-842, Art. 28, Sec. 10)

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

GENERAL OFFICE

For Personal Services:

Payable from General Revenue Fund	6,903,300
Payable from State Boating Act Fund	584,200
Payable from Wildlife and Fish Fund	1,326,300

For Employee Retirement Contributions

Paid by State:

Payable from General Revenue Fund	0
Payable from State Boating Act Fund	17,500
Payable from Wildlife and Fish Fund	39,800

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund	1,111,800
Payable from State Boating Act Fund	94,100
Payable from Wildlife and Fish Fund	213,600

For State Contributions to Social Security:

Payable from General Revenue Fund	528,100
Payable from State Boating Act Fund	44,700
Payable from Wildlife and Fish Fund	101,500

For Group Insurance:

Payable from State Boating Act Fund	181,100
Payable from State Boating Act Fund	136,100
Payable from Wildlife and Fish Fund	377,600
Payable from Wildlife and Fish Fund	292,600

For Contractual Services:

Payable from General Revenue Fund	1,796,700
Payable from State Boating Act Fund	276,000
Payable from Wildlife and Fish Fund	1,104,100
For Travel:	
Payable from General Revenue Fund	117,600
Payable from Wildlife and Fish Fund	9,800
For Commodities:	
Payable from General Revenue Fund	64,500
Payable from Wildlife and Fish Fund	60,100
For Printing:	
Payable from General Revenue Fund	79,700
Payable from State Boating Act Fund	163,400
Payable from Wildlife and Fish Fund	285,600
For Equipment:	
Payable from General Revenue Fund	5,100
Payable from Wildlife and Fish Fund	124,300
For Electronic Data Processing:	
Payable from General Revenue Fund	164,200
Payable from State Boating Act Fund	84,500
Payable from Wildlife and Fish Fund	99,400
For Telecommunications Services:	
Payable from General Revenue Fund	251,800
Payable from Wildlife and Fish Fund	79,200
For Operation of Auto Equipment:	
Payable from General Revenue Fund	42,500
Payable from Wildlife and Fish Fund	22,900
For expenses incurred in acquiring salmon stamp designs and printing salmon stamps:	
Payable from Salmon Fund	10,000
For the purpose of publishing and distributing a bulletin or magazine and for purchasing, marketing and distributing conservation related products for resale, and refunds for such purposes:	
Payable from Wildlife and Fish Fund	480,500
For expenses incurred in producing and distributing site brochures, public information literature and other printed materials from revenues received from the sale of advertising:	
Payable from State Boating Act Fund	25,000
Payable from State Parks Fund	50,000
Payable from Wildlife and Fish Fund	50,000
For the coordination of public events and promotions from activity fees, donations and vendor revenue:	
Payable from State Parks Fund	47,100
Payable from Wildlife and Fish Fund	47,100
For deposit into the General Obligation Bond Retirement and Interest Fund for costs associated with the debt service payments of rolling stock and capital equipment	
Payable from the General Revenue Fund	0
For the purpose of remitting funds collected from the sale of Federal Duck Stamps to the U.S. Fish and Wildlife Service:	

Payable from Wildlife and Fish Fund	23,600
For expenses of the OSLAD Program:	
Payable from Open Space Lands Acquisition and Development Fund.....	1,054,800
For furniture, fixtures, equipment, displays, telecommunications, cabling, network hardware, software, relays and switches and related expenses for new DNR Headquarters:	
Payable from the General Revenue Fund.....	1,128,000
For expenses of the Natural Areas Acquisition Program:	
Payable from the Natural Areas Acquisition Fund	148,300
For expenses of the Park and Conservation program:	
Payable from Park and Conservation Fund	4,278,800
Fund	4,163,800
For expenses of the Bikeways Program:	
Payable from Park and Conservation Fund	416,700
For Natural Resources Trustee Program:	
Payable from Natural Resources Restoration Trust Fund	377,700
Total	\$24,247,600

(P.A. 93-842, Art. 28, Sec. 25)

Sec. 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

For Personal Services:	
Payable from General Revenue Fund.....	3,972,100
Payable from Wildlife and Fish Fund	8,116,900
Payable from Salmon Fund	171,800
Payable from Natural Areas Acquisition Fund	1,426,000
For Employee Retirement Contributions Paid by State:	
Payable from General Revenue Fund	0
Payable from Wildlife and Fish Fund	243,500
Payable from Salmon Fund	5,200
Payable from Natural Areas Acquisition Fund	42,800
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund.....	639,700
Payable from Wildlife and Fish Fund	1,307,300
Payable from Salmon Fund	27,700
Payable from Natural Areas Acquisition Fund	229,700
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	303,800
Payable from Wildlife and Fish Fund	620,900
Payable from Salmon Fund	13,100
Payable from Natural Areas Acquisition Fund	109,100
For Group Insurance:	
Payable from Wildlife and Fish Fund	2,044,000
 Payable from Wildlife and Fish Fund	1,594,000

Payable from Salmon Fund	38,700
Payable from Natural Areas Acquisition Fund	329,500
For Contractual Services:	
Payable from General Revenue Fund	776,100
Payable from Wildlife and Fish Fund	2,156,100
Payable from Salmon Fund	2,900
Payable from Natural Areas Acquisition Fund	82,500
Payable from Natural Heritage Fund	59,200
For Travel:	
Payable from General Revenue Fund	31,200
Payable from Wildlife and Fish Fund	151,000
Payable from Natural Areas Acquisition Fund	32,200
For Commodities:	
Payable from General Revenue Fund	209,900
Payable from Wildlife and Fish Fund	1,253,600
Payable from Natural Areas Acquisition Fund	40,200
Payable from the Natural Heritage Fund	16,000
For Printing:	
Payable from General Revenue Fund	17,700
Payable from Wildlife and Fish Fund	218,700
Payable from Natural Areas Acquisition Fund	11,600
For Equipment:	
Payable from General Revenue Fund	9,000
Payable from Wildlife and Fish Fund	299,600
Payable from Natural Areas Acquisition Fund	114,000
Payable from Illinois Forestry Development Fund	121,800
For Telecommunications Services:	
Payable from General Revenue Fund	74,100
Payable from Wildlife and Fish Fund	203,800
Payable from Natural Areas Acquisition Fund	34,200
For Operation of Auto Equipment:	
Payable from General Revenue Fund	69,800
Payable from Wildlife and Fish Fund	337,000
Payable from Natural Areas Acquisition Fund	57,700
For the Purposes of the "Illinois Non-Game Wildlife Protection Act":	
Payable from Illinois Wildlife Preservation Fund	500,000
For programs beneficial to advancing forests and forestry in this State as provided for in Section 7 of the "Illinois Forestry Development Act", as now or hereafter amended:	
Payable from Illinois Forestry Development Fund	1,027,500
For Administration of the "Illinois Natural Areas Preservation Act":	
Payable from Natural Areas Acquisition Fund	1,216,400
For payment of the expenses of the Illinois	

Forestry Development Council:	
Payable from Illinois Forestry Development Fund	118,500
For an Urban Fishing Program in conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons:	
Payable from Wildlife and Fish Fund	225,100
For costs associated with the Rend Lake Water Supply Study:	
Payable from Wildlife and Fish Fund	525,000
For workshops, training and other activities to improve the administration of fish and wildlife federal aid programs from federal aid administrative grants received for such purposes:	
Payable from Wildlife and Fish Fund	11,400
For expenses of the Natural Areas Stewardship Program:	
Payable from Natural Areas Acquisition Fund	1,110,300
For expenses of the Urban Forestry Program:	
Payable from Illinois Forestry Development Fund	313,600
For expenses associated with the Inner City Urban Revitalization program:	
Payable from the Illinois Forestry Development Fund	240,900
For deposit into the General Obligation Bond Retirement and Interest Fund to retire bonds sold for the Conservation Reserve Enhancement Program:	
Payable from General Revenue Fund	0
Total	\$30,860,300

(P.A. 93-842, Art. 28, Sec. 35)

Sec. 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

For Personal Services:	
Payable from General Revenue Fund	5,083,400
Payable from State Boating Act Fund	2,053,600
Payable from State Parks Fund	663,200
Payable from Wildlife and Fish Fund	3,355,600
For Employee Retirement Contributions	
Paid by State:	
Payable from General Revenue Fund	0
Payable from State Boating Act Fund	61,600
Payable from State Parks Fund	19,900
Payable from Wildlife and Fish Fund	100,700
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund	818,700
Payable from State Boating Act Fund	330,800
Payable from State Parks Fund	106,800
Payable from Wildlife and Fish Fund	540,500
For State Contributions to Social Security:	
Payable from General Revenue Fund	102,400

Payable from State Boating Act Fund.....	25,400
Payable from State Parks Fund.....	9,800
Payable from Wildlife and Fish Fund.....	29,600
For Group Insurance:	
Payable from State Boating Act Fund.....	339,000
Payable from State Boating Act Fund.....	304,000
Payable from State Parks Fund.....	150,300
Payable from State Parks Fund.....	107,300
Payable from Wildlife and Fish Fund.....	687,300
Payable from Wildlife and Fish Fund.....	537,300
For Contractual Services:	
Payable from General Revenue Fund.....	152,600
Payable from State Boating Act Fund.....	76,100
Payable from Wildlife and Fish Fund.....	159,900
For Travel:	
Payable from General Revenue Fund.....	80,300
Payable from Wildlife and Fish Fund.....	59,400
For Commodities:	
Payable from General Revenue Fund.....	103,800
Payable from State Boating Act Fund.....	14,400
Payable from Wildlife and Fish Fund.....	44,200
For Printing:	
Payable from General Revenue Fund.....	20,100
Payable from Wildlife and Fish Fund.....	5,800
For Equipment:	
Payable from General Revenue Fund.....	18,300
Payable from State Boating Act Fund.....	112,800
Payable from State Parks Fund.....	122,200
Payable from Wildlife and Fish Fund.....	218,300
For Telecommunications Services:	
Payable from General Revenue Fund.....	319,700
Payable from State Boating Act Fund.....	142,900
Payable from Wildlife and Fish Fund.....	197,000
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	172,900
Payable from State Boating Act Fund.....	178,700
Payable from Wildlife and Fish Fund.....	181,300
For Snowmobile Programs:	
Payable from State Boating Act Fund.....	32,900
For Payment of Timber Buyers bond forfeitures:	
Payable from Illinois Forestry Development Fund:	25,000
For use in enforcing laws regulating controlled substances and cannabis on Department of Natural Resources regulated lands and waterways to the extent funds are received by the Department:	
Payable from the Drug Traffic Prevention Fund.....	25,000
For use in alcohol related enforcement efforts and training to the extent funds are available to the Department:	
Payable from the General Revenue Fund.....	14,400
Payable from State Boating Fund.....	20,000
Total.....	\$16,774,500

(P.A. 93-842, Art. 28, Sec. 40)

Sec. 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent

expenses of the Department of Natural Resources:

OFFICE OF LAND MANAGEMENT AND EDUCATION

For Personal Services:

Payable from General Revenue Fund.....	18,548,800
Payable from State Boating Act Fund.....	1,492,900
Payable from State Parks Fund.....	1,132,000
Payable from Wildlife and Fish Fund.....	1,940,500

For Employee Retirement Contributions

Paid by State:

Payable from General Revenue Fund.....	0
Payable from State Boating Act Fund.....	44,800
Payable from State Parks Fund.....	34,000
Payable from Wildlife and Fish Fund.....	58,200

For State Contributions to State

Employee's Retirement System:

Payable from General Revenue Fund.....	2,987,500
Payable from State Boating Act Fund.....	240,400
Payable from State Parks Fund.....	182,300
Payable from Wildlife and Fish Fund.....	312,500

For State Contributions to Social Security:

Payable from General Revenue Fund.....	1,419,000
Payable from State Boating Act Fund.....	114,200
Payable from State Parks Fund.....	86,600
Payable from Wildlife and Fish Fund.....	148,400

For Group Insurance:

Payable from State Boating Act Fund.....	443,800
Payable from State Boating Act Fund.....	368,800
Payable from State Parks Fund.....	352,700
Payable from State Parks Fund.....	297,700
Payable from Wildlife and Fish Fund.....	569,600
Payable from Wildlife and Fish Fund.....	444,600

For Contractual Services:

Payable from General Revenue Fund.....	2,423,900
Payable from State Boating Act Fund.....	436,200
Payable from State Parks Fund.....	2,616,500
Payable from Wildlife and Fish Fund.....	293,700

For Travel:

Payable from General Revenue Fund.....	8,700
Payable from State Boating Act Fund.....	5,900
Payable from State Parks Fund.....	49,700
Payable from Wildlife and Fish Fund.....	14,700

For Commodities:

Payable from General Revenue Fund.....	866,800
Payable from State Boating Act Fund.....	51,000
Payable from State Parks Fund.....	443,400
Payable from Wildlife and Fish Fund.....	246,700

For Printing:

Payable from General Revenue Fund.....	14,600
--	--------

For Equipment:

Payable from General Revenue Fund.....	53,100
Payable from State Parks Fund.....	711,800
Payable from Wildlife and Fish Fund.....	287,300

For Telecommunications Services:

Payable from General Revenue Fund.....	94,200
Payable from State Parks Fund.....	304,800
Payable from Wildlife and Fish Fund.....	32,500

For Operation of Auto Equipment:

Payable from General Revenue Fund.....	371,300
Payable from State Parks Fund.....	258,100

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Payable from Wildlife and Fish Fund	147,700
For Illinois-Michigan Canal:	
Payable from State Parks Fund	118,000
For Union County and Horseshoe Lake Conservation Areas, Farming and Wildlife Operations:	
Payable from Wildlife and Fish Fund	466,100
For operations and maintenance from revenues derived from the sale of surplus crops and timber harvest:	
Payable from the State Parks Fund	1,000,000
Payable from the Wildlife and Fish Fund	1,000,000
For Snowmobile Programs:	
Payable from State Boating Act Fund	46,900
For operating expenses of the North Point Marina at Winthrop Harbor:	
Payable from the Illinois Beach Marina Fund	1,624,500
For expenses of the Park and Conservation program:	
Payable from Park and Conservation Fund 4,858,800	
Fund 4,728,800	
For expenses of the Bikeways program:	
Payable from Park and Conservation Fund	1,249,000
Fund	1,224,000
For Wildlife Prairie Park Operations and Improvements:	
Payable from General Revenue Fund	828,200
Payable from Wildlife Prairie Park Fund	100,000
For expenses of the Environment and Nature Training Institute for Conservation Education (E.N.T.I.C.E.)	
Payable from General Revenue Fund	273,400
For Operations and Maintenance, including costs associated with operating new sites and facilities:	
Payable from General Revenue Fund	0
Payable from State Parks Fund	1,500,000
For expenses associated with an outdoor education and recreation camp for inner-city youth known as Under Illinois Skies:	
Payable from General Revenue Fund	0
Payable from Wildlife and Fish Fund	0
For expenses associated with Safety Education Programs:	
Payable from Wildlife and Fish Fund	0
Total	\$52,495,800
(P.A. 93-842, Art. 28, Sec. 45)	

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

OFFICE OF MINES AND MINERALS

For Personal Services:	
Payable from General Revenue Fund	2,295,100
Payable from Mines and Minerals Underground Injection Control Fund	246,100

Payable from Plugging and Restoration Fund	195,700
Payable from Underground Resources	
Conservation Enforcement Fund	284,500
Payable from Federal Surface Mining Control and Reclamation Fund	1,344,400
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund 1,787,800	
For Employee Retirement Contributions	
Paid by State:	
Payable from General Revenue Fund	0
Payable from Mines and Minerals Underground	
Injection Control Fund	7,400
Payable from Plugging and Restoration Fund	5,900
Payable from Underground Resources	
Conservation Enforcement Fund	8,500
Payable from Federal Surface Mining Control and Reclamation Fund	40,300
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund 53,600	
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund	369,600
Payable from Mines and Minerals Underground	
Injection Control Fund	39,600
Payable from Plugging and Restoration Fund	31,500
Payable from Underground Resources	
Conservation Enforcement Fund	45,800
Payable from Federal Surface Mining Control and Reclamation Fund	216,500
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund 287,900	
For State Contributions to Social Security:	
Payable from General Revenue Fund	175,600
Payable from Mines and Minerals Underground	
Injection Control Fund	18,800
Payable from Plugging and Restoration Fund	15,000
Payable from Underground Resources	
Conservation Enforcement Fund	21,800
Payable from Federal Surface Mining Control and Reclamation Fund	102,800
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund 136,800	
For Group Insurance:	
Payable from Mines and Minerals Underground	
Injection Control Fund	79,500
Injection Control Fund	59,500
Payable from Plugging and Restoration Fund	55,800
Payable from Plugging and Restoration Fund	40,800
Payable from Underground Resources	
Conservation Enforcement Fund	107,000
Conservation Enforcement Fund	79,000
Payable from Federal Surface Mining Control and Reclamation Fund	334,800
and Reclamation Fund	259,800
Payable from Abandoned Mined Lands	

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Reclamation Council Federal Trust	
<u>Fund 365,000</u>	
Fund 300,000	
For Contractual Services:	
Payable from General Revenue Fund.....	188,300
Payable from Mines and Minerals Underground	
Injection Control Fund.....	27,700
Payable from Plugging and Restoration Fund	13,100
Payable from Underground Resources	
Conservation Enforcement Fund.....	113,400
Payable from Federal Surface Mining Control	
and Reclamation Fund	372,300
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 278,900	
For Travel:	
Payable from General Revenue Fund.....	32,600
Payable from Mines and Minerals Underground	
Injection Control Fund.....	1,000
Payable from Plugging and Restoration Fund	1,400
Payable from Underground Resources	
Conservation Enforcement Fund.....	6,000
Payable from Federal Surface Mining Control	
and Reclamation Fund	31,400
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 30,700	
For Commodities:	
Payable from General Revenue Fund.....	26,900
Payable from Mines and Minerals Underground	
Injection Control Fund.....	2,200
Payable from Plugging and Restoration Fund	2,500
Payable from Underground Resources	
Conservation Enforcement Fund.....	9,600
Payable from Federal Surface Mining Control	
and Reclamation Fund	15,400
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 27,300	
For Printing:	
Payable from General Revenue Fund.....	4,200
Payable from Mines and Minerals Underground	
Injection Control Fund.....	500
Payable from Plugging and Restoration Fund	500
Payable from Underground Resources	
Conservation Enforcement Fund.....	3,300
Payable from Federal Surface Mining Control	
and Reclamation Fund	11,200
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 12,800	
For Equipment:	
Payable from General Revenue Fund.....	32,200
Payable from Mines and Minerals Underground	
Injection Control Fund.....	15,200
Payable from Plugging and Restoration Fund	35,300
Payable from Underground Resources	
Conservation Enforcement Fund.....	9,300
Payable from Federal Surface Mining Control	

and Reclamation Fund	118,400
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 109,200	
For Electronic Data Processing:	
Payable from General Revenue Fund.....	20,500
Payable from Mines and Minerals Underground	
Injection Control Fund.....	3,900
Payable from Plugging and Restoration Fund	19,900
Payable from Underground Resources	
Conservation Enforcement Fund.....	12,800
Payable from Federal Surface Mining Control	
and Reclamation Fund	131,500
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 114,800	
For Telecommunications Services:	
Payable from General Revenue Fund.....	51,200
Payable from Mines and Minerals Underground	
Injection Control Fund.....	2,700
Payable from Plugging and Restoration Fund	9,500
Payable from Underground Resources	
Conservation Enforcement Fund.....	15,600
Payable from Federal Surface Mining Control	
and Reclamation Fund	29,900
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 45,100	
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	44,600
Payable from Mines and Minerals Underground	
Injection Control Fund.....	13,500
Payable from Plugging and Restoration	
Fund 19,000	
Payable from Underground Resources	
Conservation Enforcement Fund.....	32,100
Payable from Federal Surface Mining Control	
and Reclamation Fund	30,800
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 40,200	
For the purpose of coordinating training	
and education programs for miners and	
laboratory analysis and testing of	
coal samples and mine atmospheres:	
Payable from the General Revenue Fund.....	13,700
Payable from the Coal Mining Regulatory	
Fund 32,800	
Payable from Federal Surface Mining	
Control and Reclamation Fund.....	373,200
For expenses associated with Aggregate	
Mining Regulation:	
Payable from Aggregate Operations Regulatory	
Fund 338,700	
For expenses associated with Explosive	
Regulation:	
Payable from Explosives Regulatory Fund	139,700
For expenses associated with Environmental	
Mitigation Projects, Studies, Research,	

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and Administrative Support:	
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	400,000
For the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited:	
Payable from Land Reclamation Fund.....	350,000
For expenses associated with Surface Coal Mining Regulation:	
Payable from Coal Mining Regulatory Fund.....	324,200
For the State of Illinois' share of expenses of Interstate Oil Compact Commission created under the authority of "An Act ratifying and approving an Interstate Compact to Conserve Oil and Gas", approved July 10, 1935, as amended:	
Payable from General Revenue Fund.....	6,600
For State expenses in connection with the Interstate Mining Compact:	
Payable from General Revenue Fund.....	19,300
For expenses associated with litigation of Mining Regulatory actions:	
Payable from Federal Surface Mining Control and Reclamation Fund.....	15,000
For Small Operators' Assistance Program:	
Payable from Federal Surface Mining Control and Reclamation Fund.....	150,000
For Plugging & Restoration Projects:	
Payable from Plugging & Restoration Fund.....	674,100
For Interest Penalty Escrow:	
Payable from General Revenue Fund.....	500
Payable from Underground Resources Conservation Enforcement Fund.....	500
For the purpose of carrying out the Illinois Petroleum Education and Marketing Act:	
Payable from the Petroleum Resources Revolving Fund.....	625,000
Total.....	\$14,104,000

ARTICLE 4

Section 5. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, is amended by adding new Sections 20A and 20B to Article 97 as follows:
(P.A. 93-842, Art. 97, Sec. 20A,new)

Sec. 20A. The following named sums or so much thereof as may be necessary are appropriated to the Department of Transportation from the Road Fund for the FY04 federal earmarks provided in Conference Report 108-401 which accompanies Public Law 108-199. Expenditures shall not exceed funds to be made available by the federal government.

<u>Bridge Discretionary</u>	
<u>North Avenue Bridge, Chicago.....</u>	<u>5,000,000</u>
<u>National Corridor Planning & Development</u>	
<u>City of Forsyth Frontage Road.....</u>	<u>200,000</u>
<u>Ferry Boats/Terminal Facilities</u>	
<u>Canal Corridor Association-Port of</u>	
<u>LaSalle Project.....</u>	<u>400,000</u>
<u>Transportation & Community & System Preservation</u>	
<u>Homewood, Illinois railroad station/ platform acquisition and improvement.....</u>	<u>200,000</u>
<u>Village of Glencoe, Green Bay</u>	

Trail – North Branch Trail Connection	200,000
Section 115 Member Initiatives	
168th and State Streets Intersection	
Improvements	200,000
Annie Glidden Road, DeKalb	500,000
Convocation Center Roadway	2,000,000
Grand Avenue Railroad relocation	500,000
Great River Road in Mercer County	250,000
Illinois Route 38 at Union Pacific	
Railroad Grade Separation	250,000
ITS – City of East Peoria	200,000
ITS – I-74 in Peoria	750,000
Kaskaskia Regional Port District, access roads	220,000
Long Meadow Parkway Fox River Bridge	
Crossing, Bolz Road	3,000,000
Milwaukee Avenue Rehabilitation	200,000
Rock Island County, Illinois Milan	
Beltway Construction	500,000
Sauk Trail Reconstruction	
Improvements, Park Forest	330,000
Sauk Village Industrial Park Access Road	600,000
Sheridan Road, Evanston	800,000
St. Charles, Illinois, Fox River	
Crossing at Red Gate Corridor	2,000,000
US 51, Christian/Shelby Counties	2,000,000
West Grand Avenue, (from North	
Western to N. California Ave.)	800,000
Widen Route 47 from Kreutzer Road	
to Reed Road, Huntley	1,000,000
Total	\$22,100,000
(P.A. 93-842, Art. 97, Sec. 20B,new)	
Sec. 20B. The following named sums or so much thereof as may be necessary are	
appropriated to the Department of Transportation from the Road Fund for the FY05 federal earmarks	
provided in Conference Report 108-792 which accompanies Public Law 108-447. Expenditures	
shall not exceed funds to be made available by the federal government.	
Bridge Discretionary	
North-South Wacker Drive Reconstruction	
in Chicago	5,000,000
Interstate Maintenance Discretionary	
I-55 South Barrier, Darien Illinois	1,400,000
I-64 from IL 157 to Lincoln Trail at O'Fallon	1,000,000
Section 117 Member Initiatives	
171st Street reconstruction, East Hazel Crest	400,000
67th Street Pedestrian Underpass,	
Chicago Lakefront	400,000
Camp Street upgrades, East Peoria	2,000,000
Cermak and Kenton Avenues	1,000,000
Cicero Avenue lighting in University Park	200,000
Des Plaines, Illinois alley, sidewalk	
Improvements	1,000,000
Fulton County Highway 6	1,000,000
I-290 Cap, Oak Park	1,000,000
KBS Railroad Hazard Elimination,	
Kankakee County	300,000
MacArthur Boulevard Extension, Springfield	500,000
McHenry County / Crystal Lake Road	1,000,000
Milwaukee Avenue, Grand to Gale, Chicago	1,250,000
Route 178 relocation, Phase II Engineering	1,000,000
Sheridan Road Improvements, Evanston	500,000

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Sidewalks near Ford Heights.....	200,000
Street improvements and streetlights, Lynnwood.....	150,000
Street improvements, Bartonville.....	500,000
Street improvements, Village of Armington.....	500,000
Streetlights and salt dome for Markham.....	300,000
U.S. 41/I-176 Interchange improvements	
Phase I study.....	800,000
Winfield Pedestrian Tunnel.....	1,000,000
<u>Total.....</u>	<u>\$22,400,000</u>

Section 10. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, is amended by changing Section 220 of Article 74 as follows:

(P.A. 93-842, Art. 74, Sec. 220)

Sec. 220. The following named sums, or so much thereof as may be necessary, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code", relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

MOTOR FUEL TAX ADMINISTRATION
OPERATIONS

For Personal Services	6,035,300
For Employee Retirement	
Contributions Paid by State.....	181,100
For State Contributions to State	
Employees' Retirement System.....	972,000
For State Contributions to Social Security	440,000
For Group Insurance.....	1,296,000
<u>For Group Insurance.....</u>	<u>1,056,000</u>
For Contractual Services.....	63,400
For Travel.....	92,300
For Commodities	7,500
For Printing	38,000
For Equipment	12,800
For Telecommunications Services.....	23,200
For Operation of Automotive Equipment	7,400
<u>Total.....</u>	<u>\$9,169,000</u>
<u>Total.....</u>	<u>\$8,929,000</u>

Section 15. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, as amended, is amended by changing Section 230 of Article 74 as follows:

(P.A. 93-842, Art. 74, Sec. 230)

Sec. 230. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982, as amended by the Transportation Equity Act for the 21st Century:

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services	973,600	661,600
For Employee Retirement Contributions		
Paid by the State	12,500	0
For State Contributions to State		
Employees' Retirement System	159,400	106,600
For State Contributions to		
Social Security	72,400	49,500
For Contractual Services.....	346,300	331,500
For Travel.....	112,900	73,900
For Commodities		24,000
For Printing		34,300
For Equipment	81,400	47,600
For Equipment:		
<u>Purchase of Cars and Trucks.....</u>		<u>324,000</u>

For Telecommunications Services.....	1,900	
For Operation of Automotive Equipment	<u>4,900</u>	
Total	<u>\$2,147,600</u>	<u>\$1,335,800</u>

FOR THE DEPARTMENT OF STATE POLICE

For Personal Services	<u>4,745,700</u>	<u>4,592,400</u>
For Employee Retirement Contributions		
Paid by the State	<u>4,300</u>	<u>0</u>
For State Contributions to State		
Employees' Retirement System	<u>739,100</u>	<u>714,400</u>
For State Contributions to		
Social Security	<u>70,800</u>	<u>68,500</u>
For Contractual Services.....	457,100	
For Travel.....	325,800	
For Commodities	249,700	
For Printing	89,800	
For Equipment	<u>818,000</u>	<u>618,300</u>
For Equipment:		
Purchase of Cars and Trucks	<u>741,000</u>	<u>595,100</u>
For Telecommunications Services.....	<u>511,300</u>	<u>243,300</u>
For Operation of Automotive Equipment	<u>399,100</u>	<u>309,100</u>
Total	<u>\$9,151,700</u>	<u>\$8,263,500</u>

ARTICLE 5

Section 5. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, as amended, is amended by changing Section 25 of Article 77 as follows:

(P.A. 93-842, Art. 77, Sec. 25)

Sec. 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF OPERATIONS

Payable from General Revenue Fund:

For Personal Services	60,908,200
For Employee Retirement Contributions	
Paid by Employer	<u>0</u>
For State Contributions to State	
Employees' Retirement System	9,048,600
For State Contributions to	
Social Security	1,996,200
For Contractual Services.....	4,343,800
For Travel.....	538,400
For Commodities	556,900
For Printing	106,000
For Equipment	84,900
For Electronic Data Processing	5,900
For Telecommunications Services.....	2,041,900
For Expenses Regarding Implementation	
of the Statewide Radio	
Communication System.....	<u>0</u>
For Operation of Auto Equipment.....	7,874,900
For Expenses Associated with Project X	<u>0</u>
Total	<u>\$87,505,700</u>

Payable from the Road Fund:

For Personal Services	87,487,000
For Employee Retirement Contributions	
Paid by Employer	<u>0</u>
For State Contributions to State	
Employees' Retirement System	9,036,300
For State Contributions to	
Social Security	<u>786,700</u>
Total	<u>\$97,310,000</u>

Payable from the Traffic and Criminal

Conviction Surcharge Fund:	
For Personal Services	3,024,500
For Employee Retirement Contributions	
Paid by Employer	0
For State Contributions to State	
Employees' Retirement System	386,600
For State Contributions to	
Social Security	63,500
For Group Insurance	612,000
For Contractual Services	480,300
For Travel	68,800
For Commodities	166,600
For Printing	22,000
For Telecommunications Services	108,200
For Operation of Auto Equipment	<u>186,800</u>
Total	\$5,137,600
Payable from the State Police Services Fund:	
For Payment of Expenses:	
Fingerprint Program	10,000,000
 Fingerprint Program	8,000,000
For Payment of Expenses:	
Federal & IDOT Programs	3,780,000
For Payment of Expenses:	
Riverboat Gambling	9,300,000
For Payment of Expenses:	
Miscellaneous Programs	<u>3,270,000</u>
Total	\$26,350,000
Total	<u>\$24,350,000</u>
Payable from the Illinois State Police	
Federal Projects Fund:	
For Payment of Expenses	15,350,000
Payable from the Motor Carrier Safety Inspection Fund:	
For expenses associated with the	
enforcement of Federal Motor Carrier	
Safety Regulations and related	
Illinois Motor Carrier	
Safety Laws	2,400,000

ARTICLE 6

Section 5. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, as amended, is amended by changing Sections 5, 10 and 15 of Article 65 as follows:

(P.A. 93-842, Art. 65, Sec. 5)

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections.

FOR OPERATIONS
GENERAL OFFICE

For Personal Services	<u>14,404,000</u>	13,912,000
For Employee Retirement Contributions		
Paid by Employer		0
For State Contributions to State		
Employees' Retirement System		2,240,700
For State Contributions to		
Social Security		1,064,400
For Contractual Services		6,164,200
For Travel		334,900
For Commodities		375,300
For Printing		47,500
For Equipment		234,300

For Electronic Data Processing	7,684,500	
For Telecommunications Services.....	2,805,400	
For Operation of Auto Equipment.....	255,500	
For Sheriffs' Fees for Conveying Prisoners	374,900	
For support costs associated with the Criminal Law and Corrections Task Force	0	
For payment of claims as provided by the "Workers' Compensation Act" or the "Workers' Occupational Diseases Act", including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work.....	2,698,600	
Expenditures from appropriations for treatment and expense may be made after the Department of Corrections has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. Expenditures for this purpose may be made by the Department of Corrections without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.		
For Tort Claims.....	470,400	
For the State's share of Assistant State's Attorneys' salaries - reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes.....	418,200	
For Repairs, Maintenance and Other Capital Improvements.....	552,300	<u>\$1,452,300</u>
Total.....	<u>\$40,125,100</u>	<u>\$40,533,100</u>
SCHOOL DISTRICT		
For Personal Services	16,526,000	
For Employee Retirement Contributions Paid by Employer	0	
For Student, Member and Inmate Compensation	37,500	
For State Contributions to State Employees' Retirement System	2,661,700	
For State Contributions to Teachers' Retirement System.....	6,200	
For State Contributions to Social Security	1,264,300	
For Contractual Services.....	10,224,100	
For Travel.....	81,500	
For Commodities	788,100	
For Printing	89,700	
For Equipment	92,900	
For Telecommunications Services.....	6,200	
For Operation of Auto Equipment.....	13,000	
Total.....	\$31,791,200	
FIELD SERVICES		
For Personal Services	<u>42,219,200</u>	<u>40,719,200</u>
For Employee Retirement Contributions Paid by Employer	0	
For Student, Member and Inmate Compensation	106,800	
For State Contributions to State Employees' Retirement System	6,558,200	
For State Contributions to Social Security	3,115,000	
For Contractual Services.....	33,842,000	
For Travel.....	209,000	

For Travel and Allowance for Prisoners	3,800	
For Commodities	761,900	
For Printing	16,200	
For Equipment	530,800	
For Telecommunications Services.....	7,323,700	
For Operation of Auto Equipment.....	<u>1,890,860</u>	
Total	<u>\$96,577,460</u>	\$95,077,400

(P.A. 93-842, Art. 65, Sec. 10)

Sec. 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund for:
STATEVILLE CORRECTIONAL CENTER

For Personal Services	<u>60,857,000</u>	58,715,000
For Employee Retirement Contributions Paid by Employer		0
For Student, Member and Inmate Compensation		307,600
For State Contributions to State Employees' Retirement System		9,456,600
For State Contributions to Social Security		4,491,700
For Contractual Services.....		13,395,700
For Travel.....		74,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners		28,500
For Commodities		5,475,300
For Printing		81,600
For Equipment		22,700
For Telecommunications Services.....		370,200
For Operation of Auto Equipment.....		<u>513,000</u>
Total	<u>\$95,074,800</u>	\$92,932,800

THOMSON CORRECTIONAL CENTER

For Personal Services		0
For Employee Retirement Contributions Paid by Employer		0
For Student, Member and Inmate Compensation		0
For State Contributions to State Employees' Retirement System		0
For State Contributions to Social Security		0
For Contractual Services.....		0
For Travel.....		0
For Travel and Allowances for Committed, Paroled and Discharged Prisoners		0
For Commodities		0
For Printing		0
For Equipment		0
For Telecommunications Services.....		0
For Operation of Auto Equipment.....		<u>0</u>
Total		\$0

DECATUR WOMEN'S CORRECTIONAL CENTER

For Personal Services	<u>11,925,100</u>	11,747,100
For Employee Retirement Contributions Paid by Employer		0
For Student, Member and Inmate Compensation		97,200
For State Contributions to State Employees' Retirement System		1,892,000

For State Contributions to		
Social Security	898,700	
For Contractual Services.....	3,145,000	
For Travel.....	5,700	
For Travel and Allowances for		
Committed, Paroled and		
Discharged Prisoners	23,400	
For Commodities	664,500	
For Printing	15,400	
For Equipment	71,500	
For Telecommunications Services.....	58,300	
For Operation of Auto Equipment.....	47,300	
Total	<u>\$18,844,100</u>	<u>\$18,666,100</u>

DWIGHT CORRECTIONAL CENTER

For Personal Services	<u>19,979,200</u>	<u>19,546,200</u>
For Employee Retirement Contributions		
Paid by Employer	0	
For Student, Member and Inmate		
Compensation	135,600	
For State Contributions to State		
Employees' Retirement System	3,148,100	
For State Contributions to		
Social Security	1,495,300	
For Contractual Services.....	6,983,100	
For Travel.....	27,800	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners	15,900	
For Commodities	2,087,600	
For Printing	25,000	
For Equipment	96,100	
For Telecommunications Services.....	152,400	
For Operation of Auto Equipment.....	176,100	
Total	<u>\$34,322,200</u>	<u>\$33,889,200</u>

LINCOLN CORRECTIONAL CENTER

For Personal Services	<u>11,819,600</u>	<u>11,121,600</u>
For Employee Retirement Contributions		
Paid by Employer	0	
For Student, Member and Inmate		
Compensation	216,800	
For State Contributions to State		
Employees' Retirement System	1,791,300	
For State Contributions to		
Social Security	850,800	
For Contractual Services.....	5,240,600	
For Travel.....	4,300	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners	13,500	
For Commodities	1,064,500	
For Printing	14,500	
For Equipment	81,300	
For Telecommunications Services.....	80,200	
For Operation of Auto Equipment.....	67,200	
Total	<u>\$21,244,600</u>	<u>\$20,546,600</u>

DIXON CORRECTIONAL CENTER

For Personal Services	<u>26,910,400</u>	<u>25,382,400</u>
For Employee Retirement Contributions		
Paid by Employer	0	
For Student, Member and Inmate		
Compensation	446,600	

For State Contributions to State Employees' Retirement System	4,088,100	
For State Contributions to Social Security	1,941,800	
For Contractual Services.....	9,521,800	
For Travel.....	18,300	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	22,800	
For Commodities	2,624,900	
For Printing	26,400	
For Equipment	112,300	
For Telecommunications Services.....	145,500	
For Operation of Auto Equipment.....	197,000	
Total.....	<u>\$46,055,900</u>	<u>\$44,527,900</u>

EAST MOLINE CORRECTIONAL CENTER

For Personal Services	<u>13,626,500</u>	<u>12,992,500</u>
For Employee Retirement Contributions Paid by Employer		0
For Student, Member and Inmate Compensation	290,500	
For State Contributions to State Employees' Retirement System	2,092,600	
For State Contributions to Social Security	993,900	
For Contractual Services.....	3,352,200	
For Travel.....	14,200	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	46,800	
For Commodities	1,372,400	
For Printing	13,800	
For Equipment	90,300	
For Telecommunications Services.....	75,300	
For Operation of Auto Equipment.....	78,500	
Total.....	<u>\$22,047,000</u>	<u>\$21,413,000</u>

HILL CORRECTIONAL CENTER

For Personal Services	<u>15,285,500</u>	<u>14,908,500</u>
For Employee Retirement Contributions Paid by Employer		0
For Student, Member and Inmate Compensation	332,700	
For State Contributions to State Employees' Retirement System	2,401,200	
For State Contributions to Social Security	1,140,500	
For Contractual Services.....	5,243,600	
For Travel.....	7,700	
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	33,800	
For Commodities	2,400,200	
For Printing	10,700	
For Equipment	116,600	
For Telecommunications Services.....	46,300	
For Operation of Auto Equipment.....	63,200	
Total.....	<u>\$27,082,000</u>	<u>\$26,705,000</u>

ILLINOIS RIVER CORRECTIONAL CENTER

For Personal Services	<u>17,918,800</u>	<u>17,125,800</u>
For Employee Retirement Contributions Paid by Employer		0
For Student, Member and Inmate Compensation	403,300	

For State Contributions to State Employees' Retirement System	2,758,300	
For State Contributions to Social Security	1,310,200	
For Contractual Services.....	5,722,200	
For Travel.....	17,000	
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	27,100	
For Commodities	1,986,900	
For Printing	16,000	
For Equipment	103,500	
For Telecommunications Services.....	69,600	
For Operation of Auto Equipment.....	60,400	
Total.....	<u>\$30,393,300</u>	\$29,600,300

DANVILLE CORRECTIONAL CENTER

For Personal Services	16,838,700	
For Employee Retirement Contributions Paid by Employer	0	
For Student, Member and Inmate Compensation	361,200	
For State Contributions to State Employees' Retirement System.....	2,712,100	
For State Contributions to Social Security	1,288,100	
For Contractual Services.....	4,664,200	
For Travel.....	10,500	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	10,500	
For Commodities	2,030,500	
For Printing	22,000	
For Equipment	111,200	
For Telecommunications Services.....	89,900	
For Operation of Auto Equipment.....	155,500	
Total.....	<u>\$28,294,400</u>	

JACKSONVILLE CORRECTIONAL CENTER

For Personal Services	23,661,300	<u>22,341,300</u>
For Employee Retirement Contributions Paid by Employer	0	
For Student, Member and Inmate Compensation	466,500	
For State Contributions to State Employees' Retirement System	3,598,300	
For State Contributions to Social Security	1,709,100	
For Contractual Services.....	3,912,700	
For Travel.....	10,800	
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	47,400	
For Commodities	2,852,300	
For Printing	25,700	
For Equipment	147,400	
For Telecommunications Services.....	89,600	
For Operation of Auto Equipment.....	161,500	
Total.....	<u>\$36,682,600</u>	\$35,362,600

LOGAN CORRECTIONAL CENTER

For Personal Services	19,286,500	<u>19,061,500</u>
For Employee Retirement Contributions Paid by Employer	0	
For Student, Member and Inmate Compensation	427,600	

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For State Contributions to State Employees' Retirement System	3,070,100	
For State Contributions to Social Security	1,458,200	
For Contractual Services.....	3,919,000	
For Travel.....	3,200	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	26,600	
For Commodities	2,530,500	
For Printing	12,900	
For Equipment	117,300	
For Telecommunications Services.....	130,500	
For Operation of Auto Equipment.....	224,400	
Total	<u>\$31,206,800</u>	<u>\$30,981,800</u>

PONTIAC CORRECTIONAL CENTER

For Personal Services	33,279,300	
For Employee Retirement Contributions Paid by Employer	0	
For Student, Member and Inmate Compensation	222,600	
For State Contributions to State Employees' Retirement System	5,360,000	
For State Contributions to Social Security	2,545,800	
For Contractual Services.....	7,009,600	
For Travel.....	21,100	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	10,000	
For Commodities	3,052,900	
For Printing	45,100	
For Equipment	146,800	
For Telecommunications Services.....	171,700	
For Operation of Auto Equipment.....	85,100	
Total	<u>\$51,950,000</u>	

WESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services	19,116,500	18,640,500
For Employee Retirement Contributions Paid by Employer	0	
For Student, Member and Inmate Compensation	355,600	
For State Contributions to State Employees' Retirement System	3,002,300	
For State Contributions to Social Security	1,425,900	
For Contractual Services.....	5,042,700	
For Travel.....	7,400	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	43,000	
For Commodities	2,211,600	
For Printing	33,400	
For Equipment	109,200	
For Telecommunications Services.....	51,200	
For Operation of Auto Equipment.....	98,900	
Total	<u>\$31,497,700</u>	<u>\$31,021,700</u>

CENTRALIA CORRECTIONAL CENTER

For Personal Services	18,442,900	
For Employee Retirement Contributions Paid by Employer	0	
For Student, Member and Inmate		

Compensation	292,100	
For State Contributions to State		
Employees' Retirement System	2,970,400	
For State Contributions to		
Social Security	1,410,900	
For Contractual Services.....	4,509,200	
For Travel.....	14,100	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners	35,700	
For Commodities	1,766,900	
For Printing	20,200	
For Equipment	84,200	
For Telecommunications Services.....	80,400	
For Operation of Auto Equipment.....	91,100	
Total.....	\$29,718,100	
GRAHAM CORRECTIONAL CENTER		
For Personal Services	<u>22,211,800</u>	<u>21,101,800</u>
For Employee Retirement Contributions		
Paid by Employer	0	
For Student, Member and Inmate		
Compensation	273,900	
For State Contributions to State		
Employees' Retirement System	3,398,700	
For State Contributions to		
Social Security	1,614,300	
For Contractual Services.....	7,428,000	
For Travel.....	16,400	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners	15,400	
For Commodities	2,292,300	
For Printing	24,900	
For Equipment	96,900	
For Telecommunications Services.....	74,500	
For Operation of Auto Equipment.....	70,100	
Total.....	<u>\$37,517,200</u>	<u>\$36,407,200</u>
MENARD CORRECTIONAL CENTER		
For Personal Services	<u>41,699,100</u>	<u>39,987,300</u>
For Employee Retirement Contributions		
Paid by Employer	0	
For Student, Member and Inmate		
Compensation	374,400	
For State Contributions to State		
Employees' Retirement System	6,440,400	
For State Contributions to		
Social Security	3,059,100	
For Contractual Services.....	8,070,100	
For Travel.....	43,800	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners	21,300	
For Commodities	4,759,800	
For Printing	32,800	
For Equipment	208,400	
For Telecommunications Services.....	160,200	
For Operation of Auto Equipment.....	115,500	
Total.....	<u>\$64,984,900</u>	<u>\$63,273,100</u>
PINCKNEYVILLE CORRECTIONAL CENTER		
For Personal Services	<u>19,501,000</u>	<u>18,814,000</u>
For Employee Retirement Contributions		
Paid by Employer	0	

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For Student, Member and Inmate Compensation	308,100	
For State Contributions to State Employees' Retirement System	3,030,200	
For State Contributions to Social Security	1,439,400	
For Contractual Services.....	6,166,000	
For Travel.....	14,800	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	54,500	
For Commodities	2,454,000	
For Printing	26,400	
For Equipment	91,900	
For Telecommunications Services.....	67,200	
For Operation of Auto Equipment.....	35,400	
Total	<u>\$33,188,900</u>	<u>\$32,501,900</u>
SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER		
For Personal Services	<u>12,723,100</u>	<u>11,501,100</u>
For Employee Retirement Contributions Paid by Employer		0
For Student, Member and Inmate Compensation	151,700	
For State Contributions to State Employees' Retirement System	1,852,400	
For State Contributions to Social Security	879,800	
For Contractual Services.....	3,884,500	
For Travel.....	7,700	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	5,400	
For Commodities	753,800	
For Printing	13,300	
For Equipment	74,500	
For Telecommunications Services.....	36,300	
For Operation of Auto Equipment.....	46,400	
Total	<u>\$20,428,900</u>	<u>\$19,206,900</u>
TAYLORVILLE CORRECTIONAL CENTER		
For Personal Services	<u>12,803,200</u>	<u>12,210,200</u>
For Employee Retirement Contributions Paid by Employer		0
For Student, Member and Inmate Compensation.....	240,200	
For State Contributions to State Employees' Retirement System	1,966,600	
For State Contribution to Social Security	934,100	
For Contractual Services.....	4,733,200	
For Travel.....	2,900	
For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	23,800	
For Commodities	1,119,400	
For Printing	12,400	
For Equipment	84,700	
For Telecommunications Services.....	57,100	
For Operation of Automotive Equipment	54,200	
Total	<u>\$22,031,800</u>	<u>\$21,438,800</u>
VANDALIA CORRECTIONAL CENTER		
For Personal Services	<u>20,166,300</u>	<u>19,995,300</u>
For Employee Retirement Contributions		

Paid by Employer		0
For Student, Member and Inmate		
Compensation	374,400	
For State Contributions to State		
Employees' Retirement System	3,220,500	
For State Contributions to		
Social Security	1,542,100	
For Contractual Services.....	4,159,600	
For Travel.....	16,300	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners	49,000	
For Commodities	2,246,700	
For Printing	22,900	
For Equipment	56,400	
For Telecommunications Services.....	98,300	
For Operation of Auto Equipment.....	122,800	
Total	<u>\$32,075,300</u>	<u>\$31,904,300</u>
BIG MUDDY RIVER CORRECTIONAL CENTER		
For Personal Services	<u>19,219,200</u>	<u>18,620,200</u>
For Employee Retirement Contributions		
Paid by Employer		0
For Student, Member and Inmate		
Compensation	360,800	
For State Contributions to State		
Employees' Retirement System	2,999,000	
For State Contributions to		
Social Security	1,424,400	
For Contractual Services.....	7,778,100	
For Travel.....	22,100	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners	74,500	
For Commodities	2,303,500	
For Printing	23,700	
For Equipment	116,200	
For Telecommunications Services.....	140,200	
For Operation of Auto Equipment.....	101,500	
Total	<u>\$34,563,200</u>	<u>\$33,964,200</u>
LAWRENCE CORRECTIONAL CENTER		
For Personal Services	<u>18,499,400</u>	<u>15,973,400</u>
For Employee Retirement Contributions		
Paid by Employer		0
For Student, Member and Inmate		
Compensation	209,000	
For State Contributions to State		
Employees' Retirement System	2,572,700	
For State Contributions to		
Social Security	1,222,000	
For Contractual Services.....	3,775,800	
For Travel.....	9,300	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners	23,200	
For Commodities	2,849,700	
For Printing	21,000	
For Equipment	85,100	
For Telecommunications Services.....	128,500	
For Operation of Auto Equipment.....	41,100	
Total	<u>\$29,436,800</u>	<u>\$26,910,800</u>
ROBINSON CORRECTIONAL CENTER		
For Personal Services	<u>12,906,200</u>	<u>12,217,200</u>

For Employee Retirement Contributions		
Paid by Employer		0
For Student, Member and		
Inmate Compensation	235,100	
For State Contributions to State		
Employees' Retirement System	1,967,700	
For State Contribution to		
Social Security	934,600	
For Contractual Services.....	3,549,600	
For Travel.....	17,000	
For Travel and Allowances for		
Committed, Paroled and Discharged		
Prisoners.....	11,100	
For Commodities	1,490,100	
For Printing	27,200	
For Equipment	93,300	
For Telecommunications Services.....	33,100	
For Operation of Automotive Equipment	82,800	
Total	<u>\$21,347,800</u>	<u>\$20,658,800</u>

SHAWNEE CORRECTIONAL CENTER

For Personal Services	18,155,300	17,459,300
For Employee Retirement Contributions		
Paid by Employer		0
For Student, Member and		
Inmate Compensation	402,200	
For State Contributions to State		
Employees' Retirement System	2,812,000	
For State Contributions to		
Social Security	1,335,600	
For Contractual Services.....	5,830,000	
For Travel.....	13,400	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners	99,000	
For Commodities	2,517,300	
For Printing	19,400	
For Equipment	93,100	
For Telecommunications Services.....	85,300	
For Operation of Auto Equipment.....	84,300	
Total	<u>\$31,446,900</u>	<u>\$30,750,900</u>

TAMMS CORRECTIONAL CENTER

For Personal Services	17,259,500	
For Employee Retirement Contributions		
Paid by Employer		0
For Student, Member and Inmate		
Compensation	125,400	
For State Contributions to State		
Employees' Retirement System	2,779,800	
For State Contributions to		
Social Security	1,320,400	
For Contractual Services.....	4,721,600	
For Travel.....	32,400	
For Travel and Allowance for Committed,		
Paroled and Discharged Prisoners	1,900	
For Commodities	961,400	
For Printing	13,900	
For Equipment	96,200	
For Telecommunications Services.....	127,500	
For Operation of Auto Equipment.....	68,100	
Total	<u>\$27,508,100</u>	

VIENNA CORRECTIONAL CENTER

For Personal Services	17,696,800	16,958,800
For Employee Retirement Contributions		
Paid by Employer		0
For Student, Member and Inmate		
Compensation	255,300	
For State Contributions to State		
Employees' Retirement System	2,731,400	
For State Contributions to		
Social Security	1,297,400	
For Contractual Services.....	3,385,400	
For Travel.....	5,400	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners	44,600	
For Commodities	2,589,900	
For Printing	16,400	
For Equipment	101,100	
For Telecommunications Services.....	72,900	
For Operation of Auto Equipment.....	95,300	
Total	<u>\$28,291,900</u>	\$27,553,900

SHERIDAN CORRECTIONAL CENTER

For Personal Services	17,670,100	
For Employee Retirement Contributions		
Paid by Employer		0
For Student, Member and Inmate		
Compensation	404,700	
For State Contributions to State		
Employees' Retirement System	2,846,000	
For State Contributions to		
Social Security	1,351,700	
For Contractual Services.....	<u>16,358,700</u>	20,358,700
For Travel.....	50,500	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners	75,300	
For Commodities	1,768,400	
For Printing	54,100	
For Equipment	288,000	
For Telecommunications Services.....	231,900	
For Operation of Auto Equipment.....	260,500	
Total	<u>\$41,359,900</u>	\$45,359,900

(P.A. 93-842, Art. 65, Sec. 15)

Sec. 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund:

ILLINOIS YOUTH CENTER - CHICAGO

For Personal Services	4,205,900	4,196,900
For Employee Retirement Contributions		
Paid by Employer		0
For Student, Member and Inmate		
Compensation	9,700	
For State Contributions to State		
Employees' Retirement System	676,000	
For State Contributions to		
Social Security	321,100	
For Contractual Services.....	2,556,200	
For Travel.....	6,700	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners	300	
For Commodities	207,800	
For Printing	3,300	

For Equipment	49,800	
For Telecommunications Services.....	34,400	
For Operation of Auto Equipment.....	24,900	
Total.....	<u>\$8,096,100</u>	<u>\$8,087,100</u>
ILLINOIS YOUTH CENTER - HARRISBURG		
For Personal Services	12,676,300	11,782,300
For Employee Retirement Contributions		
Paid by Employer		0
For Student, Member and Inmate		
Compensation	62,900	
For State Contributions to State		
Employees' Retirement System	1,897,700	
For State Contributions to		
Social Security	901,300	
For Contractual Services.....	2,247,300	
For Travel.....	5,600	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners	4,200	
For Commodities	269,400	
For Printing	19,300	
For Equipment	67,700	
For Telecommunications Services.....	65,900	
For Operation of Auto Equipment.....	36,100	
Total.....	<u>\$18,253,700</u>	<u>\$17,359,700</u>
ILLINOIS YOUTH CENTER - JOLIET		
For Personal Services	10,637,900	
For Employee Retirement Contributions		
Paid by Employer		0
For Student, Member and Inmate		
Compensation	46,800	
For State Contributions to State		
Employees' Retirement System	1,713,400	
For State Contributions to		
Social Security	813,800	
For Contractual Services.....	1,839,800	
For Travel.....	4,100	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners	2,100	
For Commodities	438,300	
For Printing	7,900	
For Equipment	69,200	
For Telecommunications Services.....	60,300	
For Operation of Auto Equipment.....	29,000	
Total.....	<u>\$15,662,600</u>	
ILLINOIS YOUTH CENTER - KEWANEE		
For Personal Services	8,776,100	8,544,100
For Employee Retirement Contributions		
Paid by Employer		0
For Student, Member and Inmate		
Compensation	11,100	
For State Contributions to State		
Employees' Retirement System	1,376,100	
For State Contributions to		
Social Security	654,800	
For Contractual Services.....	3,906,800	
For Travel.....	7,800	
For Travel Allowances for Committed,		
Paroled and Discharged Prisoners	1,100	
For Commodities	453,200	

For Printing	7,900	
For Equipment	43,700	
For Telecommunications Services.....	90,400	
For Operation of Auto Equipment.....	29,000	
Total.....	<u>\$15,358,000</u>	<u>\$15,126,000</u>
ILLINOIS YOUTH CENTER - MURPHYSBORO		
For Personal Services	<u>6,113,900</u>	<u>5,734,900</u>
For Employee Retirement Contributions		
Paid by Employer	0	
For Student, Member and Inmate		
Compensation	16,600	
For State Contributions to State		
Employees' Retirement System.....	923,700	
For State Contributions to		
Social Security	438,800	
For Contractual Services.....	1,129,100	
For Travel.....	11,900	
For Travel Allowances for Committed,		
Paroled and Discharged Prisoners	2,400	
For Commodities	317,700	
For Printing.....	8,600	
For Equipment	58,100	
For Telecommunications Services.....	39,200	
For Operation of Auto Equipment.....	18,800	
Total.....	<u>\$9,078,800</u>	<u>\$8,699,800</u>
ILLINOIS YOUTH CENTER - PERE MARQUETTE		
For Personal Services	<u>2,358,600</u>	<u>2,309,600</u>
For Employee Retirement Contributions		
Paid by Employer	0	
For Student, Member and Inmate		
Compensation	15,700	
For State Contributions to State		
Employees' Retirement System.....	372,000	
For State Contributions to		
Social Security	176,700	
For Contractual Services.....	394,600	
For Travel.....	1,000	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners	1,400	
For Commodities	174,000	
For Printing.....	5,200	
For Equipment	50,300	
For Telecommunications Services.....	73,200	
For Operation of Auto Equipment.....	17,100	
Total.....	<u>\$3,639,800</u>	<u>\$3,590,800</u>
ILLINOIS YOUTH CENTER - RUSHVILLE		
For Personal Services	0	
For Employee Retirement Contributions		
Paid by Employer	0	
For Student, Member, and Inmate		
Compensation	0	
For State Contribution to State		
Employees' Retirement System.....	0	
For State Contributions to		
Social Security	0	
For Contractual Services.....	0	
For Travel.....	0	
For Travel Allowance for Committed,		
Paroled and Discharged Prisoners	0	

For Commodities	0
For Printing	0
For Equipment	0
For Telecommunications	0
For Operation of Auto Equipment	0
For Deposit into Travel and Allowance	
Revolving Fund	0
Total	\$0

ILLINOIS YOUTH CENTER - ST. CHARLES

For Personal Services	15,204,300
For Employee Retirement Contributions	
Paid by Employer	0
For Student, Member and Inmate	
Compensation	68,400
For State Contributions to State	
Employees' Retirement System	2,448,800
For State Contributions to	
Social Security	1,163,100
For Contractual Services	3,620,900
For Travel	41,600
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	900
For Commodities	1,223,600
For Printing	19,200
For Equipment	101,500
For Telecommunications Services	132,600
For Operation of Auto Equipment	148,600
Total	\$24,173,500

ILLINOIS YOUTH CENTER - VALLEY VIEW

For Personal Services	0
For Employee Retirement Contributions	
Paid by Employer	0
For Student, Member and Inmate	
Compensation	0
For State Contributions to State	
Employees' Retirement System	0
For State Contributions to	
Social Security	0
For Contractual Services	0
For Travel	0
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	0
For Commodities	0
For Printing	0
For Equipment	0
For Telecommunications Services	0
For Operation of Auto Equipment	0
For Ordinary and Contingent Expenses	0
Total	\$0

ILLINOIS YOUTH CENTER - WARRENVILLE

For Personal Services	5,420,600
For Employee Retirement Contributions	
Paid by Employer	0
For Student, Member and Inmate	
Compensation	20,200
For State Contributions to State	
Employees' Retirement System	873,100
For State Contributions to	
Social Security	414,600

For Contractual Services.....	1,237,900
For Travel.....	5,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	100
For Commodities.....	138,200
For Printing.....	6,900
For Equipment.....	66,900
For Telecommunications Services.....	51,800
For Operation of Auto Equipment.....	28,800
Total.....	\$8,264,300

ARTICLE 7

Section 5. "AN ACT making appropriations", Public Act 93-842, approved July 30, 2004, is amended by changing Sections 5, 30, 35, 45, 50, 65, 70, 85, 120, 130, 165, 170, 175, 180, 185, 200, 205, 210, 220, 225, 235, 280, 305 and 310 of Article 54 as follows:

(P.A. 93-0842, Art. 54, Sec. 5)

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

DISTRIBUTIVE ITEMS
OPERATIONS

Payable from the Special Purposes Trust Fund:

For Personal Services.....	382,500
For Employee Retirement Contributions Paid by Employer.....	11,500
For Retirement Contributions.....	61,600
For State Contributions to Social Security.....	29,300
For Group Insurance.....	84,000
For Contractual Services.....	26,200
For Travel.....	31,500
For Commodities.....	9,000
For Printing.....	1,000
For Equipment.....	<u>6,000</u>
Total.....	\$642,600

DISTRIBUTIVE ITEMS
GRANTS-IN-AID

Payable from General Revenue Fund:

For Aid to Aged, Blind or Disabled under Article III.....	<u>28,430,000</u>	27,352,300
For Temporary Assistance for Needy Families under Article IV and other social services.....	<u>132,410,000</u>	112,700,000
For Grants Associated with Child Care Services, Including Operating and Administrative Costs.....	398,819,100	
For Emergency Assistance for Families with Dependent Children.....	445,700	
For Funeral and Burial Expenses under Articles III, IV, and V, including prior year costs.....	9,650,000	
For Refugees.....	1,658,600	
For New Americans Initiative.....	3,000,000	
For State Family and Children Assistance.....	1,409,500	
For State Transitional Assistance.....	<u>10,000,000</u>	8,331,200
For Services to Non-Citizens pursuant to 305 ILCS 5/12-4.34.....		5,150,000

For a grant to Children's Place for costs associated with specialized child care for families affected by HIV/AIDS	752,700
For costs related to the Illinois Equal Justice Act	472,900
Total	\$569,742,000

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of General Revenue Funds in Section 1 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated, excluding Emergency Assistance for Families with Dependent Children.

The Department, with the consent in writing from the Governor, may reapportion not more than six percent of the appropriation "For Temporary Assistance for Needy Families under Article IV" representing savings attributable to not increasing grants due to the births of additional children to the appropriation from the General Revenue Fund in Section 39.1 in this Article for Employability Development Services.

(P.A. 93-0842, Art. 54, Sec. 30)

Sec. 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

For Personal Services	16,581,200	15,956,500
For Employee Retirement Contributions		
Paid by Employer		0
For Retirement Contributions	2,622,100	2,569,900
For State Contributions to Social Security		1,220,600
For Contractual Services.....		946,800
For Travel.....		32,200
For Commodities		2,755,000
For Printing		11,300
For Equipment		75,100
For Telecommunications Services.....		149,000
For Operation of Auto Equipment.....		30,100
For Expenses Related to Living Skills Program		20,700
For Costs Associated with Behavioral Health Services - Tinley Park Network.....		174,200
Total		\$23,941,400

(P.A. 93-0842, Art. 54, Sec. 35)

Sec. 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from General Revenue Fund:

For Personal Services	20,973,300
For Employee Retirement Contributions	
Paid by Employer	0
For Retirement Contributions	3,378,000
For State Contributions to Social Security	1,604,500
For Group Insurance	241,300
For Contractual Services.....	14,711,000
For Travel.....	282,200
For Commodities	1,552,900
For Printing	1,129,100
For Equipment	64,400
For Telecommunications Services.....	1,566,100
For Operation of Auto Equipment.....	202,700
For In-Service Training	17,600

For Health Insurance Portability and Accountability Act.....	1,695,000	2,895,000
For Ordinary and Contingent Expenses of Team Illinois		0
For Indirect Cost Principles/Interfund Transfer Payable to the Vocational Rehabilitation Fund	3,329,300	
Total	\$51,947,400	
Payable from the DHS Recoveries Trust Fund:		
For Personal Services	2,732,500	
For Employee Retirement Contributions Paid by Employer	82,000	
For Retirement Contributions	440,100	
For State Contributions to Social Security	209,000	
For Group Insurance	720,000	
For Contractual Services.....	1,537,500	
For Travel.....	50,000	
For Commodities	16,800	
For Printing	7,600	
For Equipment	2,900	
For Telecommunications Services.....	15,000	
Total	\$5,813,400	
Payable from Vocational Rehabilitation Fund:		
For Personal Services	5,823,700	
For Employee Retirement Contributions Paid by Employer	174,700	
For Retirement Contributions	938,000	
For State Contributions to Social Security	445,500	
For Group Insurance	1,434,000	
For Contractual Services.....	2,755,800	
For Travel.....	136,000	
For Commodities	136,500	
For Printing	37,000	
For Equipment	198,600	
For Telecommunications Services.....	226,500	
For Operation of Auto Equipment.....	28,500	
For In-Service Training	366,700	
Total	\$12,701,500	
Payable from DMH/DD Private Resources Fund:		
For Costs associated with the Health and Human Services Reform Activities funded by Private Donations from the Annie E. Casey Foundation	150,000	
(P.A. 93-0842, Art. 54, Sec. 45)		
Sec. 45. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:		
GRANTS-IN-AID		
For Tort Claims:		
Payable from General Revenue Fund.....	5,580,900	580,900
Payable from Vocational Rehabilitation Fund <u>10,000</u>		
Total	\$590,900	
For Reimbursement of Employees for Work-Related Personal Property Damages:		
Payable from General Revenue Fund.....	12,600	
For Grants Associated with Systems Change Including Operating and Administrative Costs		
Payable from the DHS Federal Projects Fund	450,000	
(P.A. 93-0842, Art. 54, Sec. 50)		

Sec. 50. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Human Services for repairs and maintenance, roof repairs and/or replacements and miscellaneous at the Department's various facilities and are to include capital improvements including construction, reconstruction, improvements, repairs and installation of capital facilities, cost of planning, supplies, materials, and all other expenses required for roof and other types of repairs and maintenance, capital improvements and demolition.

No contract shall be entered into or obligations incurred for any expenditures from appropriations made in this Section of the Article until after the purposes and amounts have been approved in writing by the Governor.

For Repair, Maintenance and other Capital

Improvements at various facilities.....	<u>1,095,700</u>	<u>4,595,700</u>
For Miscellaneous Permanent Improvements.....		<u>250,700</u>
Total.....		<u>\$1,846,400</u>

(P.A. 93-0842, Art. 54, Sec. 65)

Sec. 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

JACK MABLEY DEVELOPMENT CENTER

For Personal Services	<u>7,319,600</u>	<u>6,876,600</u>
For Employee Retirement Contributions		
Paid by Employer		0
For Retirement Contributions	<u>1,152,200</u>	<u>4,407,500</u>
For State Contributions to		
Social Security		526,000
For Contractual Services.....		1,211,400
For Travel.....		3,900
For Commodities		407,200
For Printing		4,700
For Equipment		26,300
For Telecommunications Services.....		40,100
For Operation of Automotive Equipment		<u>23,400</u>
Total		<u>\$10,227,100</u>

(P.A. 93-0842, Art. 54, Sec. 70)

Sec. 70. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ALTON MENTAL HEALTH CENTER

For Personal Services	<u>15,453,200</u>	<u>13,899,800</u>
For Employee Retirement Contributions		
Paid by Employer		0
For Retirement Contributions	<u>2,417,900</u>	<u>2,238,700</u>
For State Contributions to Social		
Security	<u>1,082,800</u>	<u>4,063,300</u>
For Contractual Services.....		1,548,300
For Travel.....		32,400
For Commodities		390,700
For Printing		15,500
For Equipment		86,900
For Telecommunications Services.....		120,400
For Operation of Auto Equipment.....		54,800
For Expenses Related to Living		
Skills Program		3,300
For Costs Associated with Behavioral		
Health Services - Alton Network		<u>4,858,000</u>
Total		<u>\$24,312,100</u>

(P.A. 93-0842, Art. 54, Sec. 85)

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

HOME SERVICES PROGRAM

Payable from General Revenue Fund:

For Personal Services 4,645,700 4,454,100
 For Employee Retirement Contributions

Paid by Employer 0

For Retirement Contributions 733,000 717,400

For State Contribution to

Social Security 340,700

For Contractual Services..... 141,600

For Travel..... 123,200

For Commodities 1,900

For Printing 3,600

For Equipment 1,000

For Telecommunications Services..... 4,900

Total \$5,788,400

(P.A. 93-0842, Art. 54, Sec. 120)

Sec. 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT
 GRANTS-IN-AID

Payable from the General Revenue Fund:

For Costs Associated with Addiction

Treatment Services For Special

Populations 8,793,600

For Costs Associated with Community

Based Addiction Treatment to Medicaid

Eligible and KidCare clients,

Including Prior Year Costs 48,913,500 50,713,500

For Costs Associated with Community

Based Addiction Treatment Services 81,483,700

For Addiction Treatment Services for

DCFS clients 11,688,300

For Grants and Administrative Expenses

Related to the Welfare Reform

Pilot Project..... 2,787,200

Total \$155,466,300

Payable from Illinois State Gaming Fund

For Costs Associated with Treatment

of Individuals who are Compulsive

Gamblers 960,000

Total \$960,000

For Addiction Treatment and Related Services:

Payable from Prevention and Treatment

of Alcoholism and Substance Abuse

Block Grant Fund 57,500,000

Payable from Drug Treatment Fund..... 5,000,000

Payable from Youth Drug Abuse

Prevention Fund..... 530,000

Total \$63,030,000

For underwriting the cost of housing

for groups of recovering individuals:

Payable from Group Home Loan

Revolving Fund 100,000

For Grants and Administrative Expenses

Related to the Domestic Violence and

Substance Abuse Demonstration Project:

Payable from General Revenue Fund..... 641,800

For Grants and Administrative Expenses

Related to Addiction Treatment and

Related Services:

Payable from Drunk and Drugged Driving Prevention Fund.....	3,082,900
Payable from Alcoholism and Substance Abuse Fund.....	22,102,900

The Department, with the consent in writing from the Governor, may reappropriation not more than two percent of the total appropriation of General Revenue Funds in Section 15 above "Addiction Treatment" among the purposes therein enumerated.

(P.A. 93-0842, Art. 54, Sec. 130)

Sec. 130. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

For Personal Services	<u>26,057,600</u>	24,676,000
For Employee Retirement Contributions		
Paid by Employer		0
For Retirement Contributions.....	<u>4,105,500</u>	3,974,300
For State Contributions to Social Security		1,887,700
For Contractual Services.....		1,899,700
For Travel.....		23,900
For Commodities		1,233,800
For Printing		14,000
For Equipment		87,400
For Telecommunications Services.....		155,300
For Operation of Auto Equipment.....		44,000
For Expenses Related to Living Skills Program		37,400
For Costs Associated with Behavioral Health Services - Choate Network		<u>41,300</u>
Total		\$34,074,800

(P.A. 93-0842, Art. 54, Sec. 165)

Sec. 165. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

CHICAGO-READ MENTAL HEALTH CENTER

For Personal Services	<u>23,876,200</u>	22,331,700
For Employee Retirement Contributions		
Paid by Employer		0
For Retirement Contributions.....	<u>3,782,000</u>	3,596,800
For State Contributions to Social Security		1,708,300
For Contractual Services.....		2,526,500
For Travel.....		37,700
For Commodities		733,500
For Printing		14,600
For Equipment		64,300
For Telecommunications Services.....		177,800
For Operation of Auto Equipment.....		31,700
For Costs Associated with Behavioral Health Services - Chicago-Read Network		<u>370,200</u>
Total		\$31,593,100

(P.A. 93-0842, Art. 54, Sec. 170)

Sec. 170. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

PROGRAM ADMINISTRATION - DISABILITIES AND BEHAVIORAL HEALTH

Payable from General Revenue Fund:

For Personal Services	<u>11,813,600</u>	<u>10,391,400</u>
For Employee Retirement Contributions Paid by Employer.....		0
For Retirement Contributions	<u>1,885,900</u>	<u>1,673,600</u>
For State Contributions to Social Security	<u>873,500</u>	<u>795,000</u>
For Contractual Services.....		1,185,700
For Travel.....		221,900
For Commodities		19,991,200
For Printing		28,100
For Equipment		430,200
For Telecommunications Services.....		159,100
For Operation of Auto Equipment.....		2,200
For Contractual Services: For Private Hospitals for Recipients of State Facilities		<u>925,900</u>
Total		<u>\$35,804,300</u>

Payable from the Prevention/Treatment -
Alcoholism and Substance Abuse Block
Grant Fund:

For Personal Services		2,223,300
For Employee Retirement Contributions Paid by Employer.....		66,700
For Retirement Contributions		358,100
For State Contributions to Social Security		170,100
For Group Insurance		396,000
For Contractual Services.....		1,416,800
For Travel.....		200,000
For Commodities		53,800
For Printing		35,000
For Equipment		14,300
For Electronic Data Processing		300,000
For Telecommunications Services.....		117,800
For Operation of Auto Equipment.....		20,000
For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs		215,000
For Deposit into the Group Home Loan Revolving Fund		<u>100,000</u>
Total		<u>\$5,686,900</u>

Payable from the Vocational Rehabilitation Fund:

For Personal Services		699,600
For Employee Retirement Contributions Paid by Employer.....		21,000
For Retirement Contributions		112,700
For State Contributions to Social Security		53,500
For Group Insurance		150,000
For Contractual Services.....		61,000
For Travel.....		50,000
For Commodities		300
For Equipment		40,000
For Telecommunications Services.....		<u>16,900</u>
Total		<u>\$1,205,000</u>

Payable from the Community Mental Health Services
Block Grant Fund:

For Personal Services		517,200
For Employee Retirement Contributions Paid		

by Employer.....	15,500	
For Retirement Contributions.....	83,300	
For State Contributions to Social Security	39,600	
For Group Insurance.....	120,000	
For Contractual Services.....	180,100	
For Travel.....	10,000	
For Commodities	5,000	
For Equipment	<u>5,000</u>	
Total.....	\$975,700	
Payable from the DHS Federal Projects Fund:		
For Federally Assisted Programs.....	5,949,200	
Payable from the Mental Health Fund:		
For Costs Related to Provision of Support Services Provided to Departmental and Non- Departmental Organizations.....	4,770,200	
Payable from the Youth Alcoholism and Substance Abuse Prevention Fund:		
For Deposit into the Fund Which Receives All Payments Under Section 5-3 of Act for Alcoholic Liquors	150,000	
Payable from the Rehabilitation Services Elementary and Secondary Education Act Fund:		
For Federally Assisted Programs.....	1,350,000	
(P.A. 93-0842, Art. 54, Sec. 175)		

Sec. 175. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Human Services:

SEXUALLY VIOLENT PERSONS PROGRAM

Payable from General Revenue Fund:		
For Sexually Violent Persons Program.....	<u>17,488,900</u>	18,988,900
(P.A. 93-0842, Art. 54, Sec. 180)		
Sec. 180. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:		
H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER		
For Personal Services	<u>9,196,400</u>	8,868,600
For Employee Retirement Contributions		
Paid by Employer	0	
For Retirement Contributions.....	<u>1,458,300</u>	1,428,400
For State Contributions to Social Security	678,500	
For Contractual Services.....	2,294,400	
For Travel.....	7,600	
For Commodities	396,000	
For Printing	10,300	
For Equipment	27,500	
For Telecommunications Services.....	86,300	
For Operation of Auto Equipment.....	19,400	
For Expenses Related to Living Skills Program	3,800	
For Costs Associated with Behavioral Health Services - Singer Network	<u>38,200</u>	
Total.....	\$13,859,000	
(P.A. 93-0842, Art. 54, Sec. 185)		

Sec. 185. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANN M. KILEY DEVELOPMENTAL CENTER

For Personal Services	<u>20,217,900</u>	<u>19,012,300</u>
For Employee Retirement Contributions		
Paid by Employer		0
For Retirement Contributions	<u>3,196,800</u>	<u>3,062,100</u>
For State Contributions to Social Security		1,473,300
For Contractual Services.....		2,037,500
For Travel.....		10,100
For Commodities		916,600
For Printing		14,900
For Equipment		35,300
For Telecommunications Services.....		114,900
For Operation of Auto Equipment.....		69,100
For Expenses Related to Living Skills Program		<u>13,500</u>
Total		\$26,759,600

(P.A. 93-0842, Art. 54, Sec. 200)

Sec. 200. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

JOHN J. MADDEN MENTAL HEALTH CENTER

For Personal Services	<u>18,237,500</u>	<u>17,278,300</u>
For Employee Retirement Contributions		
Paid by Employer		0
For Retirement Contributions	<u>2,879,700</u>	<u>2,782,800</u>
For State Contributions to Social Security		1,321,800
For Contractual Services.....		1,798,500
For Travel.....		26,800
For Commodities		524,300
For Printing		18,700
For Equipment		31,200
For Telecommunications Services.....		143,900
For Operation of Auto Equipment.....		14,500
For Expenses Related to Living Skills Program		19,200
For Costs Associated with Behavioral Health Services - Madden Network		<u>143,100</u>
Total		\$24,103,100

(P.A. 93-0842, Art. 54, Sec. 205)

Sec. 205. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WARREN G. MURRAY DEVELOPMENTAL CENTER

For Personal Services	<u>23,353,900</u>	<u>22,054,200</u>
For Employee Retirement Contributions		
Paid by Employer		0
For Retirement Contributions	<u>3,672,700</u>	<u>3,552,100</u>
For State Contributions to Social Security		1,701,200
For Contractual Services.....		1,656,600
For Travel.....		9,900
For Commodities		1,388,000
For Printing		10,000
For Equipment		122,300
For Telecommunications Services.....		56,000
For Operation of Auto Equipment.....		33,900
For Expenses Related to Living Skills Program		<u>2,900</u>

Total \$30,587,100
(P.A. 93-0842, Art. 54, Sec. 210)

Sec. 210. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ELGIN MENTAL HEALTH CENTER

For Personal Services	<u>44,102,000</u>	41,061,300
For Employee Retirement Contributions		
Paid by Employer		0
For Retirement Contributions	<u>6,953,200</u>	6,613,300
For State Contributions to Social Security		3,141,200
For Contractual Services.....		4,157,000
For Travel.....		45,500
For Commodities		1,173,800
For Printing		34,700
For Equipment		131,400
For Telecommunications Services.....		309,100
For Operation of Auto Equipment.....		111,200
For Expenses Related to Living Skills Program		31,200
For Costs Associated with Behavioral Health Services - Elgin Network.....		<u>7,388,300</u>
Total		\$64,198,000

(P.A. 93-0842, Art. 54, Sec. 220)

Sec. 220. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CHESTER MENTAL HEALTH CENTER

For Personal Services	<u>24,720,800</u>	24,472,100
For Employee Retirement Contributions		
Paid by Employer		0
For Retirement Contributions		3,941,500
For State Contributions to Social Security		1,895,300
For Contractual Services.....		2,652,300
For Travel.....		69,500
For Commodities		633,500
For Printing.....		10,300
For Equipment		50,300
For Telecommunications Services.....		101,900
For Operation of Auto Equipment.....		15,700
For Expenses Related to Living Skills Program		<u>4,600</u>
Total		\$33,847,000

(P.A. 93-0842, Art. 54, Sec. 225)

Sec. 225. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

JACKSONVILLE DEVELOPMENTAL CENTER

For Personal Services	<u>21,667,100</u>	20,140,400
For Employee Retirement Contributions		
Paid by Employer		0
For Retirement Contributions	<u>3,430,400</u>	3,243,800
For State Contributions to Social Security		<u>1,547,300</u>
For Contractual Services.....		1,408,300
For Travel.....		14,600
For Commodities		1,629,100

For Printing	12,900
For Equipment	89,600
For Telecommunications Services.....	79,500
For Operation of Auto Equipment.....	46,600
For Expenses Related to Living	
Skills Program	<u>16,200</u>
Total	\$28,221,700

(P.A. 93-0842, Art. 54, Sec. 235)

Sec. 235. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANDREW McFARLAND MENTAL HEALTH CENTER

For Personal Services	<u>11,330,600</u>	10,849,800
For Employee Retirement Contributions		
Paid by Employer		0
For Retirement Contributions.....	<u>1,780,300</u>	1,747,500
For State Contributions to		
Social Security	830,000	
For Contractual Services.....	1,733,300	
For Travel.....	13,500	
For Commodities	348,800	
For Printing	6,800	
For Equipment	63,600	
For Telecommunications Services.....	86,100	
For Operation of Auto Equipment.....	23,000	
For Expenses Related to Living		
Skills Program	11,400	
For Costs Associated with Behavioral Health		
Services - McFarland Network.....	<u>146,800</u>	
Total	\$15,860,600	

(P.A. 93-0842, Art. 54, Sec. 280)

Sec. 280. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH
GRANTS-IN-AID

Payable from the General Revenue Fund:

For Grants to Public and Private Agencies for Problem Pregnancies.....	248,800
For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities	5,542,000
For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services	16,836,600
For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services for Medicaid Eligible Families.....	27,598,600
For Grants for the Intensive Prenatal Performance Project	3,136,300
For Grants to the Chicago Department of Health for Maternal and Child Health Services	295,000
For Grants and Administrative Expenses Related to the Healthy Families Program.....	9,686,700
For Costs Associated with the Domestic Violence Shelters and Services Program	21,279,700

For Grants for After School Youth Support Programs	20,428,500
For Costs Associated with Teen Parent Services	7,122,400
For Grants to Family Planning Programs For Contraceptive Services.....	723,800
For a Grant to Mano a Mano Family Resource Center.....	50,000
For a Grant for Youth and Family Counseling	75,000
Payable from the Sexual Assault Services Fund:	
For Grants Related to the Sexual Assault Services Program.....	100,000
Total	\$113,123,400
Payable from the Special Purposes Trust Fund:	
For Costs Associated with Family Violence Prevention Services.....	5,000,000
Payable from the DHS Federal Projects Fund:	
For Grants for Public Health Programs	2,830,000
For Grants for Maternal and Child Health Special Projects of Regional and National Significance.....	1,300,000
For Grants for Family Planning Programs Pursuant to Title X of the Public Health Service Act.....	8,000,000
For Grants for the Federal Healthy Start Program	4,000,000
Total	\$21,130,000
Payable from the Special Purposes Trust Fund:	
For Community Grants	5,698,100
Payable from the Domestic Violence Abuser Services Fund:	
For Domestic Violence Abuser Services.....	100,000
Payable from the Federal National Community Services Grant Fund:	
For Payment for Community Activities, Including Prior Years' Costs	13,000,000
Payable from the USDA Women, Infants and Children Fund:	
For Grants to Public and Private Agencies for Costs of Administering the USDA Women, Infants, and Children (WIC) Nutrition Program.....	42,000,000
For Grants for the Federal Commodity Supplemental Food Program.....	1,400,000
For Grants for Free Distribution of Food Supplies under the USDA Women, Infants, and Children (WIC) Nutrition Program.....	197,000,000 473,000,000
For Grants for Administering USDA Women, Infants, and Children (WIC) Nutrition Program Food Centers	24,000,000
For Grants for USDA Farmer's Market Nutrition Program	1,500,000
Total	\$260,698,100
Payable from the Maternal and Child Health Services Block Grant Fund:	

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For Grants for Maternal and Child Health Programs, Including Programs Appropriated Elsewhere in this Section.....	8,465,200
For Grants to the Chicago Department of Health for Maternal and Child Health Services.....	5,000,000
For Grants to the Board of Trustees of the University of Illinois, Division of Specialized Care for Children.....	7,800,000
For Grants for an Abstinence Education Program including operating and administrative costs.....	2,500,000
Total.....	\$23,765,200
Payable from the Preventive Health and Health Services Block Grant Fund:	
For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities.....	500,000
For Grants for Rape Prevention Education Programs, including operating and administrative costs.....	1,000,000
Total.....	\$1,500,000
Payable from the DHS State Projects Fund:	
For Grants to Establish Health Care Systems for DCFS Wards.....	2,361,400
Payable from Domestic Violence Shelter and Service Fund:	
For Domestic Violence Shelters and Services Program.....	1,000,000
For Grants in Children's Cancer Research:	
Payable from Children's Cancer Fund.....	2,500
For Grants for Diabetes Research:	
Payable from American Diabetes Association Fund.....	74,000
For Children's Health Programs:	
Payable from Tobacco Settlement Recovery Fund.....	2,000,000
For a Grant to the Coalition for Technical Assistance and Training:	
Payable from Tobacco Settlement Recovery Fund.....	250,000
For a Grant to the Gilead Outreach and Referral Center:	
Payable from the General Revenue Fund..... (P.A. 93-0842, Art. 54, Sec. 305)	250,000
Sec. 305. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:	
ELISABETH LUDEMAN DEVELOPMENTAL CENTER	
For Personal Services.....	<u>28,404,600</u> 26,600,900
For Employee Retirement Contributions Paid by Employer.....	0
For Retirement Contributions.....	<u>4,490,800</u> 4,284,300
For State Contributions to Social Security.....	2,048,100
For Contractual Services.....	2,528,100
For Travel.....	3,500
For Commodities.....	598,700
For Printing.....	9,200
For Equipment.....	96,900

For Telecommunications Services.....	123,100
For Operation of Auto Equipment.....	41,900
For Expenses Related to Living Skills Program	<u>24,700</u>
Total	\$36,359,400

(P.A. 93-0842, Art. 54, Sec. 310)

Sec. 310. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

WILLIAM A. HOWE DEVELOPMENTAL CENTER

For Personal Services	<u>38,758,800</u>	36,177,600
For Employee Retirement Contributions Paid by Employer		0
For Retirement Contributions	<u>6,115,400</u>	5,826,800
For State Contributions to Social Security	<u>2,771,000</u>	<u>2,767,600</u>
For Contractual Services.....		4,685,800
For Travel.....		34,100
For Commodities		953,600
For Printing		18,700
For Equipment		81,300
For Telecommunications Services.....		144,400
For Operation of Auto Equipment.....		186,600
For Expenses Related to Living Skills Program		<u>11,100</u>
Total		\$50,887,600

ARTICLE 9

Section 5. "AN ACT making appropriations", Public Act 93-842, approved July 30, 2004, is amended by changing Sections 110, 115 and 165 of Article 99 as follows:

(P.A. 93-842, Art. 99, Sec. 110)

Sec. 110. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 110 of Public Act 93-0842, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER - MADISON COUNTY

(From Article 99, Section 110 of Public Act 93-0842)

For renovating the Forensic Complex and constructing two building additions, in addition to funds previously appropriated.....	3,900,000
For renovating the central dietary, Phase II, in addition to funds previously appropriated	1,060,593
For constructing two building additions at the Forensic Complex	7,180,592
For rehabilitation of the central dietary	226,935

CHESTER MENTAL HEALTH CENTER

For completing the replacement of smoke and heat detectors, in addition to funds previously appropriated	440,000
For upgrading HVAC systems	590,176
For renovating support and residential areas, in addition to funds previously appropriated	119,777
For replacing smoke/heat detectors	177,589
For replacing sewer lines.....	189,335
For renovating support and residential area 78,150	

CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO

For rehabbing absorbers, controls and valves.....	398,432
For renovating residential units, in addition to funds previously appropriated	236,520
For renovation of the West Campus shower and toilet rooms	134,469
CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA	
For renovating Sycamore Hall.....	2,652,585
ELGIN MENTAL HEALTH CENTER - KANE COUNTY	
For replacing power plant and engineering building	7,942,071
For renovating the central dietary and kitchen.....	3,716,955
For construction of roads, parking lots and street lights	1,107,902
FOX DEVELOPMENTAL CENTER - DWIGHT	
For upgrading fire alarm systems	950,000
For replacing and repairing interior doors, flooring and walls, in addition to funds previously appropriated	1,105,000
For planning and beginning replacement of interior doors and flooring and repairing walls in the Main and Administration Buildings.....	869,443
HOWE DEVELOPMENTAL CENTER - TINLEY PARK	
For completing replacement of HVAC systems, in addition to funds previously appropriated	1,400,000
For upgrading plumbing in kitchen	735,000
For planning the replacement of absorption-type A/C.....	450,000
For replacing HVAC and duct work	39,704
For completing upgrade of tunnels, Phase II, in addition to funds previously appropriated	366,920
For renovating residences, in addition to funds previously appropriated	1,156,927
For renovation of residential buildings	76,450
ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE	
For renovating the High School Building Phase II.....	1,580,000
For renovating the health center	213,013
For replacing roof and upgrading the mechanical system at Burns Gym	1,968,986
For replacing the visual alert system.....	466,084
For renovating High School Building	1,050,120
For replacing HVAC, upgrading electrical and replacing doors, in addition to funds previously appropriated	455,337
ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE	
For renovating auditorium, classroom and administration buildings	2,360,924
For renovating classrooms in Building 17	1,281,525
For renovating the Girls' Dormitory, in addition to funds previously appropriated.....	210,537
For renovations to the powerhouse, boilers and associated coal and ash equipment For installation of individual	

package boilers, in addition	
to funds previously appropriated	400,000
JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY	
For planning and beginning the renovation of the power house	698,226
KILEY DEVELOPMENTAL CENTER - WAUKEGAN	
For converting the facility to natural gas, in addition to funds previously appropriated	495,240
For renovating homes, Phase II, in addition to funds previously appropriated	105,008
LINCOLN DEVELOPMENTAL CENTER - LOGAN	
For various capital improvements, including planning and construction of four ten-bed transitional or residential homes	7,000,000
LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST	
For upgrading the electrical panel	1,202,840
For repairing and replacing furnaces and duct work, in addition to funds previously appropriated	500,000
For renovating residential and neighborhood homes, in addition to funds previously appropriated	1,195,960
For replacing plumbing, HVAC and boiler systems	742,685
For renovation of residential buildings, in addition to funds previously appropriated	648,823
For renovation of residences	35,293
MABLEY DEVELOPMENTAL CENTER - DIXON	
For replacing mechanicals and upgrading the fire alarm systems	371,005
For planning and beginning renovation of residential buildings	1,453,648
MADDEN MENTAL HEALTH CENTER - HINES	
For planning and beginning facility improvements to provide for patient safety and suicide prevention	80,075
For renovating pavilions and administration building for safety/ security, in addition to funds previously appropriated	1,200,000
For renovating dietary	858,550
For renovation of pavilions, in addition to funds previously appropriated	350,503
MURRAY DEVELOPMENTAL CENTER - CENTRALIA	
For completing the renovation of the boiler house, in addition to funds previously appropriated	3,400,000
For renovating the boiler house, in addition to funds previously appropriated	591,566
For replacing the emergency management system, in addition to funds previously appropriated	585,000

For planning and beginning boiler house renovation	38,060
For replacing energy management system	43,151
SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE	
For replacing the sewer system in south campus.....	2,112,880
For planning and beginning renovation of dietary	384,925
For work necessary to remedy fire damper deficiencies	1,027,616
For replacing water mains and valves, in addition to funds previously appropriated	765,085
For replacing steam & condensate lines, in addition to funds previously appropriated	146,278
For upgrading HVAC systems in four residential buildings.....	151,801
For planning and beginning the upgrade of steam and condensate lines	98,347
SINGER MENTAL HEALTH CENTER - ROCKFORD	
For upgrading fire alarm systems	648,684
For renovating dietary and stores	833,103
For renovating patient units, Phase II, in addition to funds previously appropriated	3,100,000
For renovating mechanicals and residential areas.....	731,508
TINLEY PARK MENTAL HEALTH CENTER – COOK COUNTY	
For completing the upgrade of fire and life/safety issues in Oak Hall, in addition to funds previously appropriated	600,000
TINLEY PARK MENTAL HEALTH CENTER/HOWE DEVELOPMENTAL CENTER	
For renovation for accessibility in four buildings.....	74,856
TREATMENT AND DETENTION FACILITY - JOLIET	
For improving the administration building for life safety	160,000
STATEWIDE	
For planning and beginning life safety/security systems	1,500,000
For replacing roofing systems at the following locations, at the approximate costs set forth below	2,526,737
Chicago-Read Mental Health Center - Cook County.....	2,026,737
Fox Developmental Center - Dwight	200,000
Kiley Developmental Center - Waukegan	300,000
For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below.....	2,014,437
Alton Mental Health Center - Madison.....	89,139
Shapiro Developmental Center - Kankakee.....	115,000

Ludeman Developmental Center - Park Forest	14,087
Madden Mental Health Center - Hines	815,326
Murray Developmental Center - Centralia	708,650
Kiley Developmental Center - Waukegan	272,235
For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below	934,403
Chicago-Read Mental Health Center.....	421,632
Howe Developmental Center - Tinley Park	283,758
Shapiro Developmental Center - Kankakee	42,393
Illinois School for the Deaf - Jacksonville	69,661
Kiley Developmental Center - Waukegan	116,959
For repairing or replacing roofs at the following locations, at the approximate cost set forth below	1,440,761
Illinois School for the Visually Impaired - Jacksonville	38,369
Jacksonville Developmental Center - Morgan County.....	60,000
Lincoln Developmental Center - Logan County	7,001
Murray Developmental Center - Centralia.....	79,136
Shapiro Developmental Center - Kankakee	1,256,255
For planning and beginning construction of a facility for sexually violent persons	135,896
For replacing and repairing roofing systems at the following locations at the approximate cost set forth below	270,007
Choate Developmental Center - Anna 7,628	
Chicago-Read Mental Health Center	5,475
Tinley Park Mental Health Center	12,974
Illinois School for the Visually Impaired - Jacksonville.....	19,414
Shapiro Developmental Center - Kankakee	25,955
Kiley Developmental Center - Waukegan	19,284
Ludeman Developmental Center - Park Forest	179,277
For replacement of roofing systems at the following locations at the approximate costs set forth below:	150,811
Lincoln Development Center	37,702
Murray Developmental Center.....	37,703
Elgin Developmental Center	37,703

Shapiro Developmental Center	37,703
Total	\$88,806,304

(P.A. 93-842, Art. 99, Sec. 115)

Sec. 115. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 115 of Public Act 93-0842, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

(From Article 99, Section 115 of Public Act 93-0842)

For renovations to the powerhouse,

boilers and associated coal and ash equipment For installation of individual package boilers	224,019
Total	\$224,019

(P.A. 93-842, Art. 99, Sec. 115)

Sec. 165. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 165 of Public Act 93-0842, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

CHICAGO FORENSIC LABORATORY

(From Article 99, Section 165 of Public Act 93-0842)

For construction of a laboratory and

parking facilities	84,737
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DISTRICT 13 HEADQUARTERS - DuQUOIN

For constructing a district 13

headquarters	132,840
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DISTRICT 6 HEADQUARTERS - PONTIAC

For planning, construction, reconstruction,

demolition of existing buildings, and

all costs related to replacing

the facilities	196,259
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SPRINGFIELD ARMORY

For planning and design of the rehabilitation

and site improvements of the Springfield

Armory, in addition to funds previously

appropriated	1,216,439
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STATEWIDE

For replacing communications towers

equipment and tower buildings	1,850,902
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For upgrading generators and UPS systems

39,996

For replacing roofing system at the

following locations at the approximate cost set forth below	297,191
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District 13 Headquarters,

DuQuoin	46,752
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Joliet Laboratory

40,000

District 6 Headquarters,

Pontiac	38,900
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District 9 Headquarters,

Springfield	109,510
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State Police Training Center,

Pawnee	10,000
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District 18 Headquarters,

Litchfield	45,000
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District 19 Headquarters,

Carmi	7,029
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For replacing radio communication towers,

equipment buildings and installing emergency power generators at the following locations at the	approximate costs set forth below
Harlem & Irving – Cook County	93,966
Savanna – Carroll County	95,000
Fairfield – Wayne County	225,000
Niota – Hancock County	695,826
Peatonica, Elwood, Kingston, Mason City 1,109,792	
Total	\$4,928,156

ARTICLE 10

Section 5. “AN ACT making appropriations”, Public Act 93-842, approved July 30, 2004, is amended by changing Section 5 of Article 51 as follows:

(P.A. 93-842, Art. 51, Sec. 5)

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

For Personal Services:

Judges Salaries	132,909,000
Judges Salaries	123,052,500

For Travel:

Judges of the Supreme Court	29,600
Judges of the Appellate Court	149,100
Judges of the Circuit Court	767,400
Judicial Conference and Supreme Court Committees	727,800
For State Contributions to Social Security	2,140,100
Social Security	1,996,600
Total, this Section	136,723,000
Total, this Section	126,723,000

ARTICLE 11

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

To the President of the Senate	4,694,200
To the Speaker of the House of Representatives	7,845,100
Total	\$12,539,300

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

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Senate:

For the ordinary and incidental expenses of legislative leadership and legislative staff assistants:	
President	5,067,200
Minority Leader	5,067,200
For the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees of the Senate and expenses incurred in transcribing and printing of Senate debate	3,865,900
For the ordinary and incidental expenses of the	

Senate, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies.....	205,200
For allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate named in and in accordance with the following schedule:	
President	80,000
Minority Leader.....	80,000

For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session	55,300
Total	\$14,420,800

Section 20. The sum of \$2,012,300, or so much thereof as may be necessary, is appropriated for the use of the Senate standing committees for expert witnesses, technical services, consulting assistance and other research assistance associated with special studies and long range research projects which may be requested by the standing committees.

Section 25. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the President, to meet the ordinary and contingent expenses of the Senate.

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

For the Speaker	4,551,300
For the Minority Leader	4,551,300
Total	\$9,102,600

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

For the Speaker	342,600
For the Minority Leader	155,400
Total	\$498,000

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

For the ordinary and incidental expenses of	
The general staff, operations, and special	
And standing committees of the House,	
for per diem employees and for	
expenses incurred in transcribing and	
printing of House debates.....	5,120,800
For the ordinary and incidental expenses of the House, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses of purchasing, handling or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives.....	91,000
Pursuant to the Legislative Commission Reorganization Act of 1984, to the Speaker of the House for	
Standing House Committees	2,281,800

Total.....\$7,493,600

Section 45. The following named sum, or so much thereof as may be necessary, for the objects and purposes hereinafter named, relating to House membership, is appropriated to meet the ordinary and contingent expenses of the House:

For travel, including expenses to

Springfield of members on official legislative business during weeks when the General Assembly is not in session 29,100

Section 50. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made for such purposes in Article 40 of Public Act 93-0842 as amended by this Act, are appropriated for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

For the Speaker..... 441,600

For the Minority Leader 0

Total.....\$441,600

Section 55. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the Speaker, to meet the ordinary and contingent expenses of the House.

Section 60. The amount of \$327,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the General Assembly to meet ordinary and contingent expenses. Any use of funds appropriated under this Section must be approved jointly by the Clerk of the House of Representatives and the Secretary of the Senate.

Section 65. As used in Sections 30 and 35 hereof, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of January 12, 2005, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of January 12, 2005.

Section 70. The sum of \$315,000, or so much thereof as may be necessary, is appropriated to the Legislative Ethics Commission to meet the ordinary and contingent expenses of the Commission and the Office of the Legislative Inspector General.

ARTICLE 12

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

For Personal Services:

For Regular Positions.....4,349,900

For State Contribution to State Employees' Retirement System..... 579,500

For State Contribution to Social Security 323,600

For Contractual Services 700,000

For Travel 71,100

For Commodities 20,000

For Printing 22,000

For Equipment 65,000

For Electronic Data Processing 90,000

For Telecommunications 75,000

For Operation of Auto Equipment..... 5,000

Total\$6,301,100

Section 10. The sum of \$14,817,000, or so much of that amount as may be necessary, is appropriated to the Auditor General from the Audit Expense Fund for audits, studies, and investigations.

ARTICLE 13

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Commission on Government Forecasting and Accountability:

For Personal Services	806,048
For Employee Retirement Contributions Paid by Employer.....	32,242
For State Contributions to State Employees' Retirement System.....	109,093
For State Contribution to Social Security	61,662
For Contractual Services	116,600
For Travel	5,100
For Commodities	2,300
For Printing	4,300
For Equipment	900
For Electronic Data Processing	1,500
For Telecommunications Services	8,800
For additional costs associated with the assumption of duties of the Pension Laws Commission.....	174,895
Total	\$1,323,440

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Information System:

For Personal Services	2,167,100
For Employee Retirement Contributions Paid by Employer.....	86,700
For State Contribution to State Employees' Retirement System.....	469,700
For State Contribution to Social Security	165,800
For Contractual Services	392,600
For Travel	6,000
For Commodities	5,200
For Printing	5,000
For Equipment	3,200
For Electronic Data Processing	1,135,700
For Purchase, Maintenance, and Rental of General Assembly Electronic Data Processing Equipment, and any other operational purposes of the General Assembly.....	737,100
For Telecommunications Services	153,800
Total	\$5,327,900

Section 15. The following amount, or so much of that amount as may be necessary, is appropriated to the Legislative Information System:

For Purchase, Maintenance, and Rental of Electronic Data Processing Equipment and Software relating to the development and implementation of legislative systems, and for consulting, technical, and design services related thereto	850,000
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Section 20. The following amount, or so much of that amount as may be necessary, is appropriated from the General Assembly Computer Equipment Revolving Fund to the Legislative Information System:

For Purchase, Maintenance, and Rental of General Assembly Electronic Data Processing Equipment and for other operational purposes of the General Assembly.....	1,600,000
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Section 25. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Audit Commission:

For Personal Services	168,800
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For Employee Retirement Contributions	
Paid by Employer.....	6,800
For State Contributions to State Employees'	
Retirement System.....	36,600
For State Contribution to Social	
Security.....	12,900
For Contractual Services.....	16,200
For Travel.....	4,500
For Commodities.....	400
For Printing.....	1,500
For Equipment.....	100
For Electronic Data Processing.....	1,000
For Telecommunications Services.....	1,500
Total.....	\$250,300

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

For Personal Services.....	1,267,500
For Employee Retirement Contributions	
Paid by Employer.....	50,700
For State Contributions to State Employees'	
Retirement System.....	274,700
For State Contribution to Social	
Security.....	97,000
For Contractual Services.....	216,300
For Travel.....	0
For Commodities.....	162,700
For Printing.....	80,600
For Equipment.....	184,000
For Telecommunications Services.....	7,500
Total.....	\$2,340,975

Section 35. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Research Unit:

For Personal Services.....	1,196,600
For Employee Retirement Contributions	
Paid by Employer.....	47,900
For State Contribution to State Employees'	
Retirement System.....	232,400
For State Contribution to Social	
Security.....	91,600
For Contractual Services.....	591,000
For Travel.....	9,000
For Commodities.....	12,800
For Printing.....	21,900
For Equipment.....	57,900
For Telecommunications Services.....	27,900
For New Member Conference.....	0
Total.....	\$2,289,000

Section 40. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Illinois Legislative Research Unit for the following purposes:

For payment of expenses of the	
Legislative Staff Intern program,	
including stipends, tuition, and	
administration for 20 persons.....	548,100
For payment of expenses of the Zeke	
Giorgi Memorial Intern Program, including	
stipends, tuition, and administration	

for 4 persons.....	106,800
Total.....	\$654,900
Section 45. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Legislative Reference Bureau:	
For Personal Services.....	1,720,300
For Employee Retirement Contributions	
Paid by Employer.....	66,900
For State Contributions to State Employees'	
Retirement System.....	362,300
For State Contribution to Social	
Security.....	131,600
For Contractual Services.....	107,100
For Travel.....	7,000
For Commodities.....	10,000
For Printing.....	67,300
For Equipment.....	170,000
For Telecommunications Services.....	12,000
Total.....	\$2,654,500

Section 50. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Office of the Architect of the Capitol:

For Personal Services.....	457,500
For Employee Retirement Contributions	
Paid by Employer.....	14,000
For State Contributions to State Employees'	
Retirement System.....	73,300
For State Contribution to Social	
Security.....	28,800
For Contractual Services.....	103,500
For Travel.....	3,800
For Commodities.....	3,500
For Printing.....	1,000
For Equipment.....	6,300
For Electronic Data Processing.....	11,700
For Telecommunications Services.....	6,500
Total.....	\$709,900

Section 55. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Joint Committee on Administrative Rules:

For Personal Services.....	806,000
For Employee Retirement Contributions	
Paid by Employer.....	30,000
For State Contributions to State Employees'	
Retirement System.....	150,000
For State Contribution to Social	
Security.....	55,000
For Contractual Services.....	35,000
For Travel.....	16,000
For Commodities.....	11,000
For Equipment.....	19,000
For Telecommunications Services.....	8,500
Total.....	\$1,130,500

Section 60. The sum of \$108,900, or so much thereof as may be necessary, is appropriated for the ordinary and contingent expenses of the Senate Operations Commission including the planning costs, construction costs, moving expenses and all other costs associated with the construction and reconstruction of Senate offices in the Capitol Complex area.

Section 70. The amount of \$64,514, or so much of this amount as may be necessary and remains unexpended on June 30, 2005 from an appropriation heretofore made for such purpose in

Section 70 of Article 39 of Public Act 93-842, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for plans, specifications, and continuation of work pursuant to the report and recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building.

Section 75. The sum of \$694,237, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes in Section 75 of Article 39 of Public Act 93-42, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for remodeling, planning, relocation, permanent equipment, and other related expenses, including architectural and engineering fees associated with construction, for the remodeling of office space and other support areas under the jurisdiction of the House of Representatives and the Senate.

ARTICLE 14

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

For Personal Services:

Judges' Salaries 143,469,500

For Travel:

Judges of the Supreme Court 12,700

Judges of the Appellate Court 99,700

Judges of the Circuit Court 350,000

Judicial Conference and

Supreme Court Committees 700,000

For State Contributions

to Social Security 2,080,300

Total, this Section \$146,712,200

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

For Personal Services 6,764,000

For State Contributions

to State Employees' Retirement 527,000

For State Contributions

to Social Security 517,400

For Contractual Services 1,982,600

For Travel 14,900

For Commodities 41,000

For Printing 189,900

For Equipment 899,700

For Electronic Data Processing 16,600

For Telecommunications 120,100

For Operation of Automotive Equipment 6,900

For Permanent Improvements 32,700

Total, this Section \$11,112,800

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judges of the Appellate Courts, and the Clerks of the Appellate Courts, and the Appellate Judges Research Projects:

Administration of the First Appellate District

For Personal Services 6,980,200

For State Contributions

to State Employees' Retirement 543,800

For State Contributions

to Social Security 534,000

For Contractual Services 1,242,500

For Travel 1,700

For Commodities 33,200

For Printing 33,900

For Equipment	145,100
For Telecommunications	<u>81,100</u>
Total	\$9,595,500
Administration of the Second Appellate District	
For Personal Services	2,845,700
For State Contributions	
to State Employees' Retirement	221,700
For State Contributions	
to Social Security	217,700
For Contractual Services	1,023,000
For Travel	2,200
For Commodities	18,900
For Printing	5,600
For Equipment	195,900
For Operation of	
Automotive Equipment	1,100
For Telecommunications	<u>79,700</u>
Total	\$4,611,500
Administration of the Third Appellate District	
For Personal Services	2,126,200
For State Contributions to	
State Employees' Retirement	165,700
For State contributions	
to Social Security	162,700
For Contractual Services	744,700
For Travel	1,000
For Commodities	19,900
For Printing	7,200
For Equipment	234,400
For Telecommunications	<u>64,100</u>
Total	\$3,525,900
Administration of the Fourth Appellate District	
For Personal Services	2,170,200
For State Contributions	
to State Employees' Retirement	169,100
For State Contributions	
to Social Security	166,100
For Contractual Services	687,900
For Travel	3,900
For Commodities	19,100
For Printing	5,700
For Equipment	69,900
For Telecommunications	<u>63,700</u>
Total	\$3,355,600
Administration of the Fifth Appellate District	
For Personal Services	2,176,400
For State Contributions to	
State Employees' Retirement	170,000
For State Contributions to	
Social Security	166,500
For Contractual Services	655,300
For Travel	3,900
For Commodities	8,900
For Printing	12,900
For Equipment	191,300
For Telecommunications	59,800
For Operation of Automotive Equipment	<u>1,200</u>
Total	\$3,446,200
Section 20. The following named sums, or so much thereof as may be necessary,	

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respectively, are appropriated to the Supreme Court for ordinary and contingent expenses of the Circuit Court:

For Circuit Clerks' Additional Duties.....	663,000
For Mandatory Arbitration.....	803,000
For Sexually Violent Persons Commitment Act.....	312,000
For Probation Reimbursements.....	58,803,400
For Personal Services:	
Circuit Court Personnel.....	1,715,600
For State Contribution	
to State Employees' Retirement.....	133,700
For State Contribution	
to Social Security.....	135,000
For Travel:	
Circuit Court Personnel.....	7,200
For Contractual Services: Transcript Fees	
For Contractual Services.....	363,800
For Equipment.....	102,200
For Electronic Data Processing.....	1,987,900
Total, this Section.....	\$65,026,800

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

For Personal Services.....	5,508,400
For Retirement - Paid by Employer.....	2,406,100
For State Contributions to	
State Employees' Retirement.....	429,200
For State Contributions to	
Social Security.....	421,300
For Contractual Services.....	3,242,500
For Travel.....	189,900
For Commodities.....	64,600
For Printing.....	79,800
For Equipment.....	355,000
For Electronic Data Processing.....	2,989,700
For Telecommunications.....	210,500
For Operation of	
Automotive Equipment.....	16,700
For Probation Training.....	391,300
For Contractual Services: Judicial Conference	
and Supreme Court Committees.....	701,400
For Judges' Out-of-State	
Educational Programs.....	32,500
For Training of Circuit Court Officers	
and Personnel.....	49,000
Total, this Section.....	\$17,087,900

Section 30. The sum of \$52,000, or so much thereof as may be necessary, is appropriated to the Supreme Court for the contingent expenses of the Illinois Courts Commission.

Section 35. The sum of \$12,792,000, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for Mandatory Arbitration Programs.

Section 40. The sum of \$116,800, or so much thereof as may be necessary, is appropriated from the Foreign Language Interpreter Fund to the Supreme Court for the Foreign Language Interpreter Program.

Section 45. The sum of \$728,000, or so much thereof as may be necessary, is appropriated from the Lawyers' Assistance Program Fund to the Supreme Court for lawyers' assistance programs.

Section 50. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Reviewing Court Alternative Dispute Resolution Fund to the Supreme Court for alternative dispute resolution programs within the reviewing courts.

ARTICLE 14A

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

For Personal Services	285,700
For State Contributions to State Employees'	
Retirement System.....	22,300
For Retirement - Pension pick-up.....	10,900
For State Contributions to Social Security.....	20,900
For Contractual Services	321,900
For Travel.....	20,600
For Commodities	1,500
For Printing	6,900
For Equipment	500
For EDP	0
For Telecommunications	7,500
For Operations of Auto Equipment	<u>3,000</u>
Total.....	\$701,700

ARTICLE 15

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

For Personal Services	12,734,200
For State Contribution to State Employees'	
Retirement System.....	992,100
For State Contributions to	
Social Security.....	974,200
For Contractual Services.....	3,171,700
For Travel.....	70,600
For Commodities	58,200
For Printing	36,800
For Equipment	40,600
For Electronic Data Processing	499,100
For Telecommunications	149,800
For Intern Program	<u>0</u>
Total, This Section.....	\$18,727,300

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Post Conviction Unit:

For Personal Services	840,100
For State Contribution to State Employees'	
Retirement System.....	65,500
For State Contributions to	
Social Security.....	64,300
For Contractual Services.....	279,500
For Travel.....	20,000
For Commodities	2,900
For Printing	3,000
For Equipment	5,500
For Electronic Data Processing	7,300
For Telecommunications	<u>16,900</u>
Total, This Section.....	\$1,305,000

Section 15. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the Office of the State Appellate Defender for expenses related to federally assisted programs to work on systematic sentencing issues appeals cases to which the agency is appointed, to provide statewide training and services to Illinois Public Defenders, and to enhance the capability of public defenders in rural counties to effectively represent their clients in appropriate cases, making available expert witnesses and investigative services to them:

Payable from State Appellate Defender	
Federal Trust Fund	525,000
For State matching purposes:	
Payable from General Revenue Funds	175,000
Total, This Section	\$700,000
Section 20. The amount of \$2,782,600, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the Office of the State Appellate Defender for expenses incurred in providing assistance to trial attorneys under subdivision (c)(5) of Section 10 of the State Appellate Defender Act.	
Section 25. The amount of \$160,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender for expenses incurred to operate the Expungement Information Program.	
ARTICLE 16	
Section 1. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State's Attorney Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2006:	
For Personal Services:	
Payable from General Revenue Fund for	
Collective Bargaining Unit	2,386,300
Payable from General Revenue Fund for	
Administrative Unit	817,600
Payable from State's Attorney Appellate	
Prosecutor's County Fund	641,100
For State Contribution to the State Employees'	
Retirement System Pick Up:	
Payable from General Revenue Fund for	
Collective Bargaining Unit	95,500
Payable from General Revenue Fund for	
Administrative Unit	32,700
Payable from State's Attorneys Appellate	
Prosecutor's County Fund	26,000
For State Contribution to the State Employees' Retirement System:	
Payable from General Revenue Fund for	
Collective Bargaining Unit	185,900
Payable from General Revenue Fund for	
Administrative Unit	63,700
Payable from State's Attorneys Appellate	
Prosecutor's County Fund	50,000
For State Contribution to Social Security:	
Payable from General Revenue Fund for	
Collective Bargaining Unit	182,600
Payable from General Revenue Fund for	
Administrative Unit	62,600
Payable from State's Attorneys Appellate	
Prosecutor's County Fund	49,100
For County Reimbursement to State for Group Insurance:	
Payable from State's Attorneys Appellate	
Prosecutor's County Fund	144,900
For Contractual Services:	
Payable from General Revenue Fund	421,700
Payable from State's Attorneys Appellate	
Prosecutor's County Fund	614,700
For Contractual Services for Tax Objection Casework:	
Payable from General Revenue Fund	\$0
Payable from State's Attorneys Appellate	
Prosecutor's County Fund	33,300
For Contractual Services for Rental of Real Property:	
Payable from General Revenue Fund	217,800

Payable from State's Attorneys Appellate Prosecutor's County Fund.....	126,400
For Travel:	
Payable from General Revenue Fund.....	16,700
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	9,100
For Commodities:	
Payable from General Revenue Fund.....	14,900
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	9,400
For Printing:	
Payable from General Revenue Fund.....	4,900
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	3,600
For Equipment:	
Payable from General Revenue Fund.....	25,600
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	30,900
For Electronic Data Processing:	
Payable from General Revenue Fund.....	16,200
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	31,400
For Telecommunications:	
Payable from General Revenue Fund.....	20,900
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	34,700
For Operation of Automotive Equipment:	
Payable from General Revenue Fund.....	10,600
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	8,300
For Law Intern Program:	
Payable from General Revenue Fund.....	100
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	27,400
For Continuing Legal Education:	
Payable from General Revenue Fund.....	100
Payable from Continuing Legal Education Trust Fund.....	150,000
For Legal Publications:	
Payable from General Revenue Fund.....	3,500
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	13,900
For expenses for assisting County State's Attorneys for services provided under the Illinois Public Labor Relations Act:	
For Personal Services:	
Payable from General Revenue Fund.....	84,600
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	47,400
For State Contribution to the State Employees' Retirement System Pick Up:	
Payable from General Revenue Fund.....	3,400
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	1,900
For State Contribution to the State Employees' Retirement System:	
Payable from General Revenue Fund.....	6,600
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	3,700
For Contribution to Social Security:	
Payable from General Revenue Fund.....	6,500
Payable from State's Attorneys Appellate	

Prosecutor's County Fund.....	3,500
For County Reimbursement to State for Group Insurance:	
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	13,800
For Contractual Services:	
Payable from General Revenue Fund.....	6,300
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	251,300
For Travel:	
Payable from General Revenue Fund.....	1,200
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	1,200
For Commodities:	
Payable from General Revenue Fund.....	600
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	800
For Equipment:	
Payable from General Revenue Fund.....	600
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	1,200
For Operation of Automotive Equipment:	
Payable from General Revenue Fund.....	1,100
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	1,100
For expenses pursuant to	
Narcotics Profit Forfeiture Act:	
Payable from Narcotics Profit Forfeiture Fund.....	0
For Expenses Pursuant to Drug Asset	
Forfeiture Procedure Act:	
Payable from Narcotics Profit	
Forfeiture Fund.....	1,350,000
For Expenses Pursuant to P.A. 84-1340,	
which requires the Office of the State's	
Attorneys Appellate Prosecutor to conduct	
training programs for Illinois State's Attorneys,	
Assistant State's Attorneys and Law Enforcement	
Officers on techniques and methods of	
eliminating or reducing the trauma of testifying	
in criminal proceedings for children who serve	
as witnesses in such proceedings;	
and other authorized criminal justice	
training programs:	
Payable from General Revenue Fund.....	80,000
For Expenses Related to federally assisted	
Programs to assist local	
State's Attorneys including violent crimes,	
drug related cases and cases arising under	
the Narcotics Profit Forfeiture Act	
on the request of the State's Attorney:	
Payable from Special Federal Grant	
Project Fund.....	2,800,000
For Local Matching Purposes:	
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	0
For State Matching Purposes:	
Payable from General Revenue Fund.....	138,500
For Expenses Pursuant to Grant Agreements	
For Training Grant Programs:	
Payable from Continuing Legal Education	

Trust Fund.....	200,000
For Expenses Pursuant to the Capital Crimes Litigation Act:	
Payable from the Capital Litigation Trust Fund.....	400,000
For Appropriation to the State Treasurer for Expenses Incurred by State's Attorneys other than Cook County:	
Payable from the Capital Litigation Trust Fund.....	1,000,000
For Appropriation to the State's Attorneys Appellate Prosecutor for a grant to the Cook County State's Attorney for expenses incurred in filing appeals in Cook County	2,700,000

ARTICLE 17

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Office of the Governor:

EXECUTIVE OFFICE

Payable from the General Revenue Fund:	
For Personal Services	5,259,200
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	409,700
For State Contributions to Social Security	376,000
For Contractual Services.....	680,000
For Travel.....	140,000
For Commodities	75,000
For Printing	50,000
For Equipment.....	5,000
For Electronic Data Processing	160,000
For Telecommunications Services.....	450,000
For Repairs and Maintenance.....	32,000
For Expenses Related to Ethnic Celebrations, Special Receptions, and Other Events.....	70,000
Total.....	\$7,706,900

Section 10. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Governor's Grant Fund to the Office of the Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Governor.

ARTICLE 18

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Office of the Lieutenant Governor:

GENERAL OFFICE

For Personal Services	960,000
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	74,800
For State Contributions to Social Security	73,500
For Contractual Services.....	410,000
For Travel.....	74,000
For Commodities	25,000
For Printing	25,000

For Equipment	7,500
For Electronic Data Processing	40,000
For Telecommunications Services.....	72,000
For Operational and Grant Expenses of Rural Affairs Council	364,000
For Ordinary and Contingent Expenses of The Illinois River Coordination Council.....	<u>190,000</u>
Total	\$2,315,800

Section 10. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Office of Lieutenant Governor for all costs associated with the Rural Affairs Council including any grants or administration expenses.

Section 15. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Lieutenant Governor's Grant Fund to the Office of Lieutenant Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Lieutenant Governor

ARTICLE 19

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

GENERAL OFFICE

For Personal Services	29,632,500
For State Contribution to State Employees' Retirement System.....	2,308,700
For State Contribution to Social Security.....	2,266,900
For Employees' Retirement Contributions Paid by Employer	297,200
For Contractual Services.....	2,470,000
For Travel.....	350,000
For Commodities	125,000
For Printing	120,000
For Equipment	375,000
For Electronic Data Processing	1,450,000
For Telecommunications	690,000
For Operation of Auto Equipment.....	120,000
For Operational Expenses, Office of the Inspector General	<u>300,000</u>
Total	\$40,505,300

Section 10. The sum of \$1,050,000, or so much thereof as is available for use by the Attorney General, is appropriated to the Attorney General from the Illinois Gaming Law Enforcement Fund for State law enforcement purposes.

Section 15. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Asbestos Abatement Fund to the Attorney General to meet the ordinary and contingent expenses of the Environmental Enforcement-Asbestos Litigation Division:

ENVIRONMENTAL ENFORCEMENT-
ASBESTOS LITIGATION DIVISION

For Personal Services	1,217,500
For State Contribution to State Employees' Retirement System.....	95,000
For State Contribution to Social Security.....	93,100
For Employees' Retirement Contributions Paid by the Employer	12,200
For Group Insurance.....	303,600
For Contractual Services.....	430,000
For Travel.....	45,000
For Operational Expenses.....	<u>60,000</u>
Total	\$2,256,400

Section 20. The amount of \$3,500,000, or so much thereof as may be necessary, is

appropriated from the Attorney General Court Ordered and Voluntary Compliance Payment Projects Fund to the Office of the Attorney General for use, subject to pertinent court order or agreement, in the performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

Section 25. The amount of \$950,000, or so much thereof as may be necessary, is appropriated from the Illinois Charity Bureau Fund to the Office of the Attorney General to enforce the provisions of the Solicitation for Charity Act and to gather and disseminate information about charitable trustees and organizations to the public.

Section 30. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Whistleblower Reward and Protection Fund to the Office of the Attorney General for State law enforcement purposes.

Section 35. The amount of \$900,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the Attorney General for financial support under the Capital Crimes Litigation Act.

Section 40. The amount of \$750,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Attorney General for the funding of a unit responsible for oversight, enforcement, and implementation of the Master Settlement Agreement entered in the case of People of the State of Illinois v. Philip Morris, et al. (Circuit Court of Cook County, No. 96L13146), for enforcement of the Tobacco Product Manufacturers' Escrow Act, and for handling remaining tobacco-related litigation.

Section 45. The amount of \$3,500,000, or so much thereof as may be necessary, is appropriated from the Attorney General's State Projects and Court Ordered Distribution Fund to the Attorney General for payment of interagency agreements, for court-ordered distributions to third parties, and, subject to pertinent court order, for performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

Section 50. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Attorney General's Grant Fund to the Office of the Attorney General to be expended in accordance with the terms and conditions upon which those funds were received.

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the Attorney General:

OPERATIONS

Payable from the Violent Crime Victims Assistance Fund:

For Personal Services	787,500
For State Contribution to State Employees' Retirement System.....	61,400
For State Contribution to Social Security.....	60,300
For Employees' Retirement Contributions Paid by the Employer	7,900
For Group Insurance	234,600
For Operational Expenses, Crime Victims Services Division.....	110,000
For Operational Expenses, Automated Victim Notification System.....	800,000
For Awards and Grants under the Violent Crime Victims Assistance Act	7,800,000
Total.....	\$9,861,700

Section 60. The amount of \$280,000, or so much thereof as may be necessary, is appropriated from the Child Support Administrative Fund to the Office of the Attorney General for child support enforcement purposes.

Section 65. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Attorney General Federal Grant Fund to the Office of the Attorney General for funding for federal grants.

Section 70. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Sex Offender Management Board Fund to the Sex Offender Management Board for the purposes authorized by the Sex Offender Management Board Act including, but not limited to, sex offender evaluation, treatment, and monitoring programs and grants. Funding received from private sources is to be expended in accordance with the terms and conditions placed upon the funding.

Section 75. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Statewide Grand Jury Prosecution Fund to the Office of the Attorney General for expenses incurred in criminal prosecutions arising under the Statewide Grand Jury Act.

Section 80. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for costs related to the Illinois Equal Justice Act.

ARTICLE 20

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

EXECUTIVE GROUP

For Personal Services:

For Regular Positions:

Payable from General Revenue Fund	4,921,500
Payable from Securities Audit and Enforcement Fund	0

For Extra Help:

Payable from General Revenue Fund	39,100
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For Employee Contribution to State

Employees' Retirement System:

Payable from General Revenue Fund	2,494,700
Payable from Road Fund	3,392,400
Payable from Securities Audit and Enforcement Fund	0
Payable from Vehicle Inspection Fund	0

For State Contribution to State

Employees' Retirement System:

Payable from General Revenue Fund	679,600
Payable from Securities Audit and Enforcement Fund	0

For State Contribution to

Social Security:

Payable from General Revenue Fund	369,800
Payable from Securities Audit and Enforcement Fund	0

For Group Insurance:

Payable from Securities Audit and Enforcement Fund	0
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For Contractual Services:

Payable from General Revenue Fund	567,100
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For Travel Expenses:

Payable from General Revenue Fund	68,500
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For Commodities:

Payable from General Revenue Fund	27,300
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For Printing:

Payable from General Revenue Fund	11,900
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For Equipment:

Payable from General Revenue Fund	9,400
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For Telecommunications:	
Payable from General Revenue	
Fund	146,300
	GENERAL ADMINISTRATIVE GROUP
For Personal Services:	
For Regular Positions:	
Payable from General Revenue	
Fund	45,532,000
Payable from Road Fund	0
Payable from Lobbyist Registration	
Fund	256,100
Payable from Registered Limited	
Liability Partnership Fund	69,900
Payable from Securities Audit	
and Enforcement Fund	4,134,300
Payable from Department of Business Services	
Special Operations Fund	1,739,100
For Extra Help:	
Payable from General Revenue	
Fund	902,200
Payable from Road Fund	0
Payable from Securities Audit	
and Enforcement Fund	13,800
Payable from Department of Business Services	
Special Operations Fund	123,500
For Employee Contribution to State	
Employees' Retirement System:	
Payable from Lobbyist Registration Fund	10,200
Payable from Registered Limited	
Liability Partnership Fund	2,800
Payable from Securities Audit	
and Enforcement Fund	163,100
Payable from Department of Business Services	
Special Operations Fund	74,500
For State Contribution to	
State Employees' Retirement System:	
Payable from General Revenue	
Fund	6,361,400
Payable from Road Fund	0
Payable from Lobbyist Registration	
Fund	35,100
Payable from Registered Limited	
Liability Partnership Fund	9,600
Payable from Securities Audit	
and Enforcement Fund	568,300
Payable from Department of Business Services	
Special Operations Fund	255,200
For State Contribution to	
Social Security:	
Payable from General Revenue	
Fund	3,505,600
Payable from Road Fund	0
Payable from Lobbyist Registration	
Fund	21,800
Payable from Registered Limited	
Liability Partnership Fund	5,100
Payable from Securities Audit	
and Enforcement Fund	312,100
Payable from Department of Business Services	

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Special Operations Fund	140,200
For Group Insurance:	
Payable from Lobbyist Registration Fund	74,300
Payable from Registered Limited Liability Partnership Fund	27,600
Payable from Securities Audit and Enforcement Fund	1,117,800
Payable from Department of Business Services Special Operations Fund	598,200
For Contractual Services:	
Payable from General Revenue Fund	13,117,800
Payable from Road Fund	1,140,200
Payable from Motor Fuel Tax Fund	800,000
Payable from Lobbyist Registration Fund	101,200
Payable from Registered Limited Liability Partnership Fund	600
Payable from Securities Audit and Enforcement Fund	1,971,900
Payable from Department of Business Services Special Operations Fund	665,000
For Travel Expenses:	
Payable from General Revenue Fund	339,700
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	3,800
Payable from Securities Audit and Enforcement Fund	50,000
Payable from Department of Business Services Special Operations Fund	11,000
For Commodities:	
Payable from General Revenue Fund	838,100
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	2,000
Payable from Registered Limited Liability Partnership Fund	900
Payable from Securities Audit and Enforcement Fund	25,000
Payable from Department of Business Services Special Operations Fund	50,000
For Printing:	
Payable from General Revenue Fund	429,100
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	2,000
Payable from Securities Audit and Enforcement Fund	25,000
Payable from Department of Business Services Special Operations Fund	55,000
For Equipment:	
Payable from General Revenue Fund	412,300
Payable from Road Fund	0
Payable from Lobbyist Registration	

Fund	9,000
Payable from Registered Limited Liability Partnership Fund	0
Payable from Securities Audit and Enforcement Fund	450,000
Payable from Department of Business Services Special Operations Fund	50,000
For Electronic Data Processing:	
Payable from General Revenue Fund.....	244,200
Payable from Road Fund.....	0
Payable from the Secretary of State	
Special Services Fund.....	9,000,000
For Telecommunications:	
Payable from General Revenue Fund.....	374,200
Payable from Road Fund.....	0
Payable from Lobbyist Registration Fund	4,600
Payable from Registered Limited Liability Partnership Fund	600
Payable from Securities Audit and Enforcement Fund	118,700
Payable from Department of Business Services Special Operations Fund	108,600
For Operation of Automotive Equipment:	
Payable from General Revenue Fund	429,500
Payable from Securities Audit and Enforcement Fund	50,000
Payable from Department of Business Services Special Operations Fund	50,000
For Refunds:	
Payable from General Revenue Fund	14,000
Payable from Road Fund.....	2,674,200
MOTOR VEHICLE GROUP	
For Personal Services:	
For Regular Positions:	
Payable from General Revenue Fund.....	11,465,700
Payable from Road Fund.....	78,159,200
Payable from the Secretary of State Special License Plate Fund.....	461,700
Payable from Motor Vehicle Review Board Fund	262,300
Payable from Vehicle Inspection Fund	1,214,100
For Extra Help:	
Payable from General Revenue Fund	69,100
Payable from Road Fund.....	5,385,000
Payable from Vehicle Inspection Fund	35,600
For Employees Contribution to State Employees' Retirement System:	
Payable from the Secretary of State Special License Plate Fund.....	18,500
Payable from Motor Vehicle Review Board Fund.....	10,500
Payable from Vehicle Inspection Fund	50,000
For State Contribution to State Employees' Retirement System:	
Payable from General Revenue Fund.....	1,580,300
Payable from Road Fund.....	11,445,600
Payable from the Secretary of State	

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Special License Plate Fund.....	63,300
Payable from Motor Vehicle Review Board Fund.....	35,900
Payable from Vehicle Inspection Fund.....	171,200
For State Contribution to	
Social Security:	
Payable from General Revenue Fund.....	857,300
Payable from Road Fund.....	5,851,900
Payable from the Secretary of State	
Special License Plate Fund.....	34,400
Payable from Motor Vehicle Review	
Board Fund.....	20,000
Payable from Vehicle Inspection Fund.....	96,500
For Group Insurance:	
Payable from the Secretary of State	
Special License Plate Fund.....	179,800
Payable From Motor Vehicle Review	
Board Fund.....	41,400
Payable from Vehicle Inspection Fund.....	476,400
For Contractual Services:	
Payable from General Revenue Fund.....	2,531,600
Payable from Road Fund.....	12,769,000
Payable from CDLIS/AAMVAnet Trust Fund	
Trust Fund.....	575,000
Payable from the Secretary of State	
Special License Plate Fund.....	500,000
Payable from Motor Vehicle Review	
Board Fund.....	95,000
Payable from Vehicle Inspection Fund.....	611,100
For Travel Expenses:	
Payable from General Revenue	
Fund.....	26,000
Payable from Road Fund.....	522,300
Payable from the Secretary of State	
Special License Plate Fund.....	600
Payable from Motor Vehicle Review	
Board Fund.....	4,000
Payable from Vehicle Inspection	
Fund.....	200
For Commodities:	
Payable from General Revenue	
Fund.....	75,700
Payable from Road Fund.....	1,867,800
Payable from the Secretary of State	
Special License Plate Fund.....	3,000,000
Payable from Motor Vehicle	
Review Board Fund.....	3,000
Payable from Vehicle Inspection	
Fund.....	34,300
For Printing:	
Payable from General Revenue	
Fund.....	601,400
Payable from Road Fund.....	2,692,200
Payable from the Secretary of State	
Special License Plate Fund.....	2,000,000
Payable from Motor Vehicle Review	
Board Fund.....	3,000
Payable from Vehicle Inspection	
Fund.....	43,000
For Equipment:	

Payable from General Revenue Fund	0	
Payable from Road Fund	450,000	
Payable from CDLIS/AAMVAnet Trust Fund	488,800	
Payable from the Secretary of State Special License Plate Fund	100,000	
Payable from Motor Vehicle Review Board Fund	8,500	
Payable from Vehicle Inspection Fund	1,000	
For Telecommunications:		
Payable from General Revenue Fund	52,300	
Payable from Road Fund	1,885,400	
Payable from the Secretary of State Special License Plate Fund	250,000	
Payable from Motor Vehicle Review Board Fund	3,500	
Payable from Vehicle Inspection Fund	3,000	For Operation of
Payable from General Revenue Fund	20,000	
Payable from Road Fund	453,500	

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

From General Revenue Fund 450,000

Section 15. The sum of \$1,000,000, or so much of this amount as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors and exteriors of the following facilities under the jurisdiction of the Secretary of State: Chicago West Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644; Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago, Illinois 60630; Charles Chew Jr. Facility, 9901 S. King Drive, Chicago, Illinois 60628; and Capitol Complex buildings located in Springfield Illinois.

Section 20. The sum of \$125,000, or so much of this amount as may be necessary and remains unexpended on June 30, 2005 from appropriations heretofore made for such purposes in Section 20 of Article 44 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors and exteriors of the following facilities under the jurisdiction of the Secretary of State: Chicago West Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644; Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago, Illinois 60630; Charles Chew Jr. Facility, 9901 S. King Drive, Chicago, Illinois 60628; and Capitol Complex buildings located in Springfield, Illinois.

Section 25. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the State Parking Facility Maintenance Fund to the Secretary of State for the maintenance of parking facilities owned or operated by the Secretary of State.

Section 30. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes: For annual equalization grants, per capita and area grants to library systems, and per capita grants to public libraries, under Section 8 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

From General Revenue Fund 16,668,400

From Live and Learn Fund..... 16,004,200

Section 35. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for library services for the blind and physically handicapped:

From General Revenue Fund 2,427,200

From Live and Learn Fund..... 300,000

From Accessible Electronic Information

Service Fund 40,000

Section 40. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes: For annual per capita grants to all school districts of the State for the establishment and operation of qualified school libraries or the additional support of existing qualified school libraries under Section 8.4 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

From General Revenue Fund 375,000
 From Live and Learn Fund 1,025,000

Section 45. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for grants to library systems for library computers and new technologies to promote and improve interlibrary cooperation and resource sharing programs among Illinois libraries:

From Live and Learn Fund 274,000
 From Secretary of State Special Services Fund 226,000

Section 50. The following amounts, or so much of these amounts as may be necessary, are appropriated to the Office of the Secretary of State for annual library technology grants and for direct purchase of equipment and services that support library development and technology advancement in libraries statewide:

From General Revenue Fund 644,900
 From Live and Learn Fund 700,000
 From Secretary of State Special Services Fund 1,600,000
 Total \$2,944,900

Section 55. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Live and Learn Fund for the purpose of making grants to libraries for construction and renovation as provided in Section 8 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

From Live and Learn Fund 370,800

Section 60. The sum of \$100,000, or so much of this amount as may be necessary and remains unexpended on June 30, 2005 from appropriations heretofore made for such purposes in Section 65 of Article 44 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Office of the Secretary of State for a grant to the Chicago Public Library for planning a new library for Grand Crossing.

Section 65. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes: For library services under the Federal Library Services and Technology Act, P.L. 104-208, as amended; and the National Foundation on the Arts and Humanities Act of 1965, P.L. 89-209. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

From Federal Library Services Fund: 7,454,500

Section 70. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for support and expansion of the Literacy Programs administered by education agencies, libraries, volunteers, or community based organizations or a coalition of any of the above:

From General Revenue Fund 4,650,000
 From Live and Learn Fund 500,000
 From Federal Library Services Fund:
 From LSTA Title IA 1,000,000
 From Secretary of State Special Services Fund 1,300,000

Section 75. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for tuition and fees for Illinois Archival Depository System Interns:

From General Revenue Fund 45,000

Section 80. The sum of \$250,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for the Penny Severns Summer Family Literacy Grants.

Section 85. In addition to any other amounts appropriated for such purposes, the sum of \$1,700,000, or so much of this amount as may be necessary, is appropriated from the General

Revenue Fund to the Office of Secretary of State for a grant to the Chicago Public Library.

Section 90. The sum of \$325,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for all expenditures and grants to libraries for the Project Next Generation Program.

Section 95. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Live and Learn Fund for the purpose of promotion of organ and tissue donations:

From Live and Learn Fund 1,750,000

Section 100. The sum of \$50,000, or so much of this amount as may be necessary, is appropriated from the Secretary of State Special License Plate Fund to the Office of the Secretary of State for grants to benefit Illinois Veterans Home libraries.

Section 105. The amount of \$75,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Master Mason Fund to provide grants to the Illinois Masonic Foundation for the Prevention of Drug and Alcohol Abuse Among Children, Inc., a not-for-profit corporation, for the purpose of providing Model Student Assistance Programs in public and private schools in Illinois.

Section 110. The amount of \$500, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Pan Hellenic Trust Fund to provide grants for charitable purposes sponsored by African-American fraternities and sororities.

Section 115. The amount of \$30,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Park District Youth Program Fund to provide grants for the Illinois Association of Park Districts: After School Programming.

Section 120. The amount of \$45,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Route 66 Heritage Project Fund to provide grants for the development of tourism, education, preservation and promotion of Route 66.

Section 125. The sum of \$80,000, or so much of this amount as may be necessary, is appropriated from the Police Memorial Committee Fund to the Office of the Secretary of State for grants to the Police Memorial Committee for maintaining a memorial statue, holding an annual memorial commemoration, and giving scholarships to children to police officers killed in the line of duty.

Section 130. The sum of \$160,000, or so much of this amount as may be necessary, is appropriated from the Mammogram Fund to the Office of the Secretary of State for grants to the Susan G. Komen Foundation for breast cancer research, education, screening, and treatment.

Section 135. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for such purposes in Section 3-646 of the Illinois Vehicle Code (625 ILCS 5), for grants to the Regional Organ Bank of Illinois and to Mid-America Transplant Services for the purpose of promotion of organ and tissue donation awareness. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

From Organ Donor Awareness Fund 200,000

Section 140. The amount of \$500, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Chicago and Northeast Illinois District Council of Carpenters Fund to provide grants for charitable purposes.

Section 145. The amount of \$30,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the U.S. Marine Corps Scholarship Fund to provide grants for scholarships for Higher Education.

Section 150. The sum of \$110,000, or so much of this amount as may be necessary, is appropriated from the Pet Overpopulation Fund to the Office of the Secretary of State for grants to humane societies to be used solely for the humane sterilization of dogs and cats in the State of Illinois.

Section 155. The amount of \$125,000, or so much of this amount as may be necessary, is appropriated from the SOS Federal Projects Fund to the Office of the Secretary of State for the cost incident to augmenting the Illinois commercial motor vehicle safety program by assuring and verifying the identity of drivers, including CDL operators, prior to licensure.

Section 160. The amount of \$657,100, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Securities Investors Education Fund for any expenses used to promote public awareness of the dangers of securities fraud.

Section 165. The amount of \$100,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Secretary of State Evidence Fund for the

purchase of evidence, for the employment of persons to obtain evidence, and for the payment for any goods or services related to obtaining evidence.

Section 170. The amount of \$225,000, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Office of Secretary of State for the cost of administering the Alternate Fuels Act.

Section 175. The amount of \$14,000,000, or so much of this amount as may be necessary, is appropriated from the Secretary of State Special Services Fund to the Office of the Secretary of State for office automation and technology.

Section 180. The amount of \$13,875,000, or so much of this amount as may be necessary, is appropriated from the Motor Vehicle License Plate Fund to the Office of the Secretary of State for the cost incident to providing new or replacement plates for motor vehicles.

Section 185. The sum of \$2,090,000, or so much of this amount as may be necessary, is appropriated from the Secretary of State DUI Administration Fund to the Office of Secretary of State for operation of the Department of Administrative Hearings of the Office of Secretary of State and for no other purpose.

Section 190. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Police DUI Fund to the Secretary of State for the payments of goods and services that will assist in the prevention of alcohol-related criminal violence throughout the State.

Section 195. The amount of \$100,000 is appropriated from the Secretary of State Police Services Fund to the Secretary of State for purposes as indicated by the grantor or contractor or, in the case of money bequeathed or granted for no specific purpose, for any purpose as deemed appropriate by the Director of Police, Secretary of State in administering the responsibilities of the Secretary of State Department of Police.

Section 200. The amount of \$300,000, or so much of this amount as may be necessary, is appropriated from the Office of the Secretary of State Grant Fund to the Office of the Secretary of State to be expended in accordance with the terms and conditions upon which such funds were received.

Section 205. The amount of \$20,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the State Library Fund to increase the collection of books, records, and holdings; to hold public forums; to purchase equipment and resource materials for the State Library; and for the upkeep, repair, and maintenance of the State Library building and grounds.

Section 210. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for any operations, alterations, rehabilitation, new construction, and maintenance of the interior and exterior of the various buildings and facilities under the jurisdiction of the Secretary of State to enhance security measures in the Capitol Complex:

From the General Revenue Fund..... 4,715,000

ARTICLE 21

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the State Comptroller for the Fiscal Year ending June 30, 2006:

Administration

For Personal Services	4,107,900
For Employee Retirement Contributions	
Paid by the Employer	0
For State Contribution to State	
Employees' Retirement System.....	320,100
For State Contribution to	
Social Security.....	314,300
For Contractual Services	1,602,000
For Travel	45,300
For Commodities	122,100
For Printing	35,000
For Equipment	12,800
For Telecommunications	241,000
For Electronic Data Processing	0
For Operation of Auto	

Equipment	8,900
Total	\$6,809,400
Statewide Fiscal Operations	
For Personal Services	4,831,800
For Employee Retirement Contributions	
Paid by the Employer	0
For State Contribution to State	
Employees' Retirement System	376,500
For State Contribution to	
Social Security	369,600
For Contractual Services	339,400
For Travel	4,300
For Commodities	0
For Printing	0
For Equipment	0
For Electronic Data Processing	0
Total	\$5,921,600
Electronic Data Processing	
For Personal Services	4,082,600
For Employee Retirement Contributions	
Paid by the Employer	0
For State Contribution to State	
Employees' Retirement System	318,100
For State Contribution to	
Social Security	312,300
For Contractual Services	2,211,700
For Travel	8,000
For Commodities	119,000
For Printing	338,300
For Equipment	0
For Telecommunications	0
For Electronic Data	
Processing	1,649,200
Total	\$9,039,000
Special Audits	
For Personal Services	1,846,200
For Employee Retirement Contributions	
Paid by the Employer	0
For State Contribution to State	
Employees' Retirement System	143,800
For State Contribution to	
Social Security	141,300
For Contractual Services	75,400
For Travel	70,500
For Commodities	0
For Printing	0
For Equipment	0
For Electronic Data Processing	0
For Expenses of Local Government	
Officials Training	12,500
For Contractual Services for auditing	
and assisting local governments	25,000
Total	\$2,314,800
Merit Commission	
For Merit Commission Expenses	93,000

Section 10. The sum of \$1,200,000, or so much thereof as may be necessary, is appropriated to the State Comptroller from the Comptroller's Administrative Fund for the discharge of duties of the office, pursuant to Public Act 89-511.

Section 15. The amount of \$50,300, or so much thereof as may be necessary, is

appropriated to the State Comptroller from the State Lottery Fund for expenses in connection with the State Lottery.

Section 20. The amount of \$200,000, or so much thereof as may be necessary, is appropriated to the State Comptroller to meet the ordinary and contingent expenses for the Office of Inspector General.

Section 25. The amount of \$100,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for expenses and the administration of Section 15-125 of the Pension Code.

ARTICLE 22

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

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

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

From General Revenue Fund	
Department on Aging	
For the Director.....	98,200
Department of Agriculture	
For the Director.....	113,200
For the Assistant Director.....	96,100
Department of Central Management Services	
For the Director.....	120,900
For 2 Assistant Directors.....	205,600
Department of Children and Family Services	
For the Director.....	127,600
Department of Corrections	
For the Director.....	127,600
For 2 Assistant Directors.....	217,000
Department of Commerce and Economic Opportunities	
For the Director.....	120,900
For the Assistant Director.....	102,800
Environmental Protection Agency	
For the Director.....	113,200
Department of Financial and Professional Regulation	
For the Secretary.....	120,900
For the Director.....	98,200
For the Director.....	113,200
For the Director.....	105,400
Department of Human Services	
For the Secretary.....	127,600
For 2 Assistant Secretaries.....	206,100
Department of Labor	
For the Director.....	105,400
For the Assistant Director.....	96,100
For the Chief Factory Inspector.....	44,400
For the Superintendent of Safety Inspection and Education.....	48,800
Department of State Police	
For the Director.....	112,600
For the Assistant Director.....	96,100
Department of Military Affairs	

For the Adjutant General	98,200
For two Chief Assistants to the Adjutant General	167,400
Department of Natural Resources	
For the Director	113,200
For the Assistant Director	96,100
For six Mine Officers	79,800
For four Miners' Examining Officers	43,900
Illinois Labor Relations Board	
For the Chairman	88,700
For four State Labor Relations Board members	319,200
For two Local Labor Relations Board members	159,600
Department of Healthcare and Family Services	
For the Director	120,900
For the Assistant Director	102,800
Department of Public Health	
For the Director	127,600
For the Assistant Director	108,500
Department of Revenue	
For the Director	120,900
For the Assistant Director	102,800
Property Tax Appeal Board	
For the Chairman	55,000
For four members	177,300
Department of Veterans' Affairs	
For the Director	98,200
For the Assistant Director	83,700
Civil Service Commission	
For the Chairman	26,900
For four members	82,300
Commerce Commission	
For the Chairman	113,900
For four members	397,700
Court of Claims	
For the Chief Judge	55,200
For the six Judges	305,400
State Board of Elections	
For the Chairman	49,700
For the Vice-Chairman	40,800
For six members	191,500
Illinois Emergency Management Agency	
For the Director	98,200
For the Assistant Director	98,200
Department of Human Rights	
For the Director	98,200
Human Rights Commission	
For the Chairman	44,400
For twelve members	478,700
Illinois Workers' Compensation Commission	
For the Chairman	106,400
For nine members	916,200
Liquor Control Commission	
For the Chairman	33,100
For six members	173,600
For the Secretary	32,000
For the Chairman and one member as designated by law, \$200 per diem	

for work on a license appeal commission	55,000
Executive Ethics Commission	
For nine members	293,600
Pollution Control Board	
For the Chairman	102,900
For four members	397,700
Prisoner Review Board	
For the Chairman	81,500
For fourteen members of the Prisoner Review Board	1,021,300
Secretary of State Merit Commission	
For the Chairman	14,700
For four members	43,900
Educational Labor Relations Board	
For the Chairman	88,700
For four members	319,200
Department of State Police	
For five members of the State Police Merit Board, \$207 per diem, whichever is applicable in accordance with law, for a maximum of 100 days each	101,000
Department of Transportation	
For the Secretary	127,600
For the Assistant Secretary	108,500
Office of Small Business Utility Advocate	
For the small business utility advocate	<u>0</u>
Total, General Revenue Fund	
	\$10,789,900
Office of the State Fire Marshal	
For the State Fire Marshal: From Fire Prevention Fund	98,200
Illinois Racing Board	
For eleven members of the Illinois Racing Board, \$300 per diem to a maximum 10,712 as prescribed by law: From the Horse Racing Fund	117,100
Department of Employment Security	
Payable from Title III Social Security and Employment Service Fund:	
For the Director	120,900
For five members of the Board of Review	<u>75,000</u>
Total	\$195,900
Department of Financial and Professional Regulation	
Payable from Bank and Trust Company Fund:	
For the Director	115,700
Subtotals:	
General Revenue	10,789,900
Fire Prevention	98,200
Horse Racing	117,100
Bank and Trust Company Fund	115,700
Title III Social Security and Employment Service Fund	<u>195,900</u>
Total	\$11,316,800

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

Office of Auditor General

For the Auditor General.....	112,600
For two Deputy Auditor Generals	<u>209,300</u>
Total	\$321,900

Officers and Members of General Assembly

For salaries of the 118 members of the House of Representatives	6,914,300
For salaries of the 59 members of the Senate.....	<u>3,514,800</u>
Total	\$10,429,100

For additional amounts, as prescribed
by law, for party leaders in both
chambers as follows:

For the Speaker of the House, the President of the Senate and Minority Leaders of both Chambers.....	93,600
For the Majority Leader of the House	19,800
For the eleven assistant majority and minority leaders in the Senate	193,000
For the twelve assistant majority and minority leaders in the House	184,200
For the majority and minority caucus chairmen in the Senate.....	35,100
For the majority and minority conference chairmen in the House.....	30,700
For the two Deputy Majority and the two Deputy Minority leaders in the House.....	67,300
For chairmen and minority spokesmen of standing committees in the Senate except the Rules Committee, the Committee on Committees and the Committee on the Assignment of Bills	315,800
For chairmen and minority spokesmen of standing and select committees in the House.....	<u>666,600</u>
Total	\$1,606,100

For per diem allowances for the
members of the Senate, as
provided by law
 324,000 |

For per diem allowances for the
members of the House, as
provided by law
 709,000 |

For mileage for all members of the
General Assembly, as provided
by law
 405,000 |

Total

\$1,438,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:

For State Contribution to State Employees'

Retirement System:

From General Revenue Fund.....	841,700
From Horse Racing Fund	9,400
From Fire Prevention Fund	7,900
From Bank and Trust Company Fund.....	9,300
From Title III Social Security and Employment Service Fund	15,500

Savings and Residential Finance

Regulatory Fund

0

Real Estate License

Administration Fund.....	0
Total.....	\$883,800
For State Contribution to Social Security:	
From General Revenue Fund.....	943,200
From Horse Racing Fund.....	9,000
From Fire Prevention Fund.....	6,900
From Bank and Trust Company Fund.....	7,200
From Title III Social Security and Employment Service Fund.....	13,000
From Savings and Residential Finance Regulatory Fund.....	0
From Real Estate License Administration Fund.....	0
Total.....	\$979,300
For Group Insurance:	
From Fire Prevention Fund.....	13,800
From Bank and Trust Company Fund.....	13,800
From Title III Social Security and Employment Service Fund.....	82,800
Savings and Residential Finance Regulatory Fund.....	0
Real Estate License Administration Fund.....	0
Total.....	\$110,400

Section 25. The amount of \$440,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 5 through 20 of this Article are insufficient and other expenses associated with the administration of Sections 5 through 20.

ARTICLE 23

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the State Comptroller for the fiscal year ending June 30, 2006:

For Personal Services:	
Official Court Reporting.....	36,827,900
For State Contributions to the State	
Employees' Retirement System.....	2,869,300
For State Contributions to Social	
Security.....	2,817,400
For Travel:	
For Official Court Reporting.....	167,900
For Contractual Services:	
For Transcript Fees for Official Court Reporting.....	4,046,700

Section 2. The amount of \$750,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for ordinary and contingent expenses associated with the payment to official court reporters pursuant to law.

ARTICLE 24

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Comptroller in connection with the Illinois Global Partnership Act:

From General Revenue Fund.....	2,500,000
From Agricultural Premium Fund.....	1,006,200
From International Tourism Fund.....	2,500,000
Total.....	\$6,006,200

ARTICLE 25

Section 1. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the Office of the State Treasurer to meet the ordinary and contingent expenses of the Office of the State Treasurer:

For Personal Services:	
From General Revenue Fund.....	4,667,700
From State Pensions Fund.....	2,565,300

For Employee Retirement Contribution (pickup)	
From General Revenue Fund	186,700
From State Pensions Fund	102,700
For State Contributions to State Employees'	
Retirement System:	
From General Revenue Fund	639,500
From State Pensions Fund	351,500
For State Contribution to Social Security:	
From General Revenue Fund	347,300
From State Pensions Fund	194,100
For Group Insurance from State Pensions Fund	814,200
For Contractual Services:	
From General Revenue Fund	1,016,300
From State Pensions Fund	3,021,100
For Travel:	
From General Revenue Fund	121,100
From State Pensions Fund	110,000
For Commodities:	
From General Revenue Fund	47,600
From State Pensions Fund	35,400
For Printing:	
From General Revenue Fund	25,900
From State Pensions Fund	18,900
For Equipment:	
From General Revenue Fund	56,200
From State Pensions Fund	18,900
For Electronic Data Processing:	
From General Revenue Fund	948,000
From State Pensions Fund	1,019,100
For Telecommunications Services:	
From General Revenue Fund	160,100
From State Pensions Fund	63,100
For Operation of Automotive Equipment:	
From General Revenue Fund	7,600
From State Pensions Fund	2,700
Total, This Section	\$16,541,000

Section 2. The amount of \$8,100,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Bank Services Trust Fund for the purpose of making payments to financial institutions for banking services pursuant to the State Treasurer's Bank Services Trust Fund Act.

Section 3. The amount of \$9,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund for the purpose of making refunds of overpayments of estate tax and accrued interest on those overpayments, if any, and payment of certain statutory costs of assessment.

Section 4. The amount of \$6,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund for the purpose of making refunds of accrued interest on protested tax cases.

Section 5. The amount of \$27,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Transfer Tax Collection Distributive Fund for the purpose of making payments to counties pursuant to Section 13b of the Illinois Estate and Generation-Skipping Transfer Tax Act.

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

Section 7. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the State Treasurer for the payment of interest on and retirement of State bonded indebtedness:

For payment of principal and interest on any and all bonds issued pursuant to the Anti-Pollution

Bond Act, the Transportation Bond Act, the Capital Development Bond Act of 1972, the School Construction Bond Act, the Illinois Coal and Energy Development Bond Act, and the General Obligation Bond Act:

From the General Obligation Bond Retirement and Interest Fund:

Principal	568,049,900
Interest.....	<u>1,096,648,200</u>
Total	\$1,664,698,100

Section 8. The amount of \$450,900, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the State Treasurer's costs to administer the Capital Litigation Trust Fund in accordance with the Capital Crimes Litigation Act.

Section 9. The amount of \$2,691,200, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County State's Attorney in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 10. The amount of \$1,625,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County Public Defender in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 11. The amount of \$1,200,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of compensation and expenses of court appointed defense counsel, other than the Cook County Public Defender, in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 12. The following named amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the separate account held by the State Treasurer for payment of compensation and expenses of court appointed counsel other than Public Defenders incurred in the defense of capital cases in counties other than Cook County in accordance with the Capital Crimes Litigation Act.

Section 13. The following named amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the separate account held by the State Treasurer for payment of expenses of Public Defenders incurred in the defense of capital cases in counties other than Cook County in accordance with the Capital Crimes Litigation Act.

Section 14. The following named amount of \$300,000, or so much of thereof as may be necessary, is appropriated from the General Revenue Fund to the State Treasurer for expenses related to an Inspector General position.

ARTICLE 26

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

DIVISION OF THE EXECUTIVE OFFICE

Payable from General Revenue Fund:

For Personal Services	646,000
For Employee Retirement Contributions paid by Employer.....	0
For State Contributions to State Employees' Retirement System	50,300
For State Contributions to Social Security	49,400
For Contractual services	50,000
For Travel.....	33,600
For Commodities	<u>500</u>
Total	\$829,700

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

DIVISION OF FINANCE AND ADMINISTRATION

Payable from General Revenue Fund:

For Personal Services	1,013,000
For Employee Retirement Contributions Paid by Employer	2,100

For State Contributions to State Employees' Retirement System	78,900
For State Contributions to Social Security	77,500
For Contractual Services.....	324,200
For Travel.....	10,000
For Commodities	21,900
For Electronic Data Processing	120,400
For Equipment	15,200
For Telecommunications	69,800
For Operation of Auto Equipment.....	<u>3,400</u>
Total.....	\$1,736,400
Payable from Services for Older Americans Fund:	
For Personal Services	388,400
For Employee Retirement Contributions	
Paid by Employer	1,700
For State Contributions to State Employees' Retirement System	30,300
For State Contributions to Social Security	29,700
For Group Insurance.....	121,500
For Contractual Services.....	77,400
For Travel.....	10,000
For Commodities	7,200
For Printing	12,800
For Equipment	1,100
For Telecommunications	15,500
For Operations of Auto Equipment.....	<u>2,400</u>
Total.....	\$698,000

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

DIVISION OF HOME AND COMMUNITY SERVICES

Payable from General Revenue Fund:	
For Personal Services	721,800
For Employee Retirement Contributions	
Paid by Employer	1,500
For State Contributions to State Employees' Retirement System	56,200
For State Contributions to Social Security	55,200
For Travel.....	20,000
For Commodities	<u>500</u>
Total.....	\$855,200

Payable from Services for Older Americans Fund:	
For Personal Services	1,112,000
For Employee Retirement Contributions	
Paid by Employer	7,000
For State Contributions to State Employees' Retirement System	86,600
For State Contributions to Social Security	85,100
For Group Insurance.....	243,000
For Contractual Services.....	15,000
For Travel.....	<u>52,100</u>
Total.....	\$1,600,800

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

DIVISION OF PLANNING RESEARCH AND DEVELOPMENT

Payable from General Revenue Fund:	
For Personal Services	261,400
For Employee Retirement Contributions	

Paid by Employer	0
For State Contributions to State	
Employees' Retirement System	20,400
For State Contributions to Social Security	20,000
For Travel	20,000
For Commodities	<u>500</u>
Total	\$322,300
Payable from Services for Older Americans Fund:	
For Personal Services	345,200
For Employee Retirement Contributions	
Paid by Employer	600
For State Contributions to State	
Employees' Retirement System	26,900
For State Contributions to Social Security	26,400
For Group Insurance	94,500
For Contractual Services	15,000
For Travel	<u>10,000</u>
Total	\$518,600

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

DIVISION OF COMMUNICATIONS AND OUTREACH

Payable from General Revenue Fund:	
For Personal Services	375,900
For Employee Retirement Contributions	
Paid by Employer	400
For State Contributions to State	
Employees' Retirement System	29,300
For State Contributions to Social Security	28,700
For Contractual Services	60,000
For Travel	24,700
For Commodities	500
For Printing	<u>23,500</u>
Total	\$543,000

Payable from Services for Older Americans Fund:	
For Personal Services	183,800
For Employee Retirement Contributions	
Paid by Employer	600
For State Contributions to State	
Employees' Retirement System	14,300
For State Contributions to Social Security	14,100
For Group Insurance	67,500
For Travel	<u>10,000</u>
Total	\$290,300

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS
OPERATIONS

Payable from General Revenue Fund:	
For Expenses of the Provisions of the Elder Abuse and Neglect Act	10,041,400
For Expenses of the Intergenerational Programs	60,900
For Expenses of the Illinois Department on Aging for Monitoring and Support Services	296,900
For Expenses of the Illinois Council on Aging	12,200

For Expenses of the Alzheimer's Task Force And Conference	12,400
For Expenses of Home delivered meals distribution, and mobile equipment	250,000
For Expenses of the Senior Employment Specialist Program	264,300
For Expenses of the Grandparents Raising Grandchildren Program	136,500
For Expenses of the Senior Meal Program	34,500
For Expenses of the Alzheimer's Initiative and Related Programs	104,700
For Administrative Expenses of the Red Tape Cutter Program	9,800
For Expenses of the Senior Helpline	468,400
Total	\$11,692,000
Payable from Services for Older Americans Fund:	
For Expenses of Senior Meal Program	52,100
For Purchase of Training Services	148,300
For Expenses of the Discretionary Government Projects	6,405,000
Total	\$6,605,400
Payable from the Department on Aging's Special Projects Fund:	
For Expenses of Private Partnership Projects	45,000

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:	
For the purchase of Illinois Community Care Program homemaker and Other Home Based Services, including prior year costs	234,564,500
For the Purchase of Emergency Home Response And other Home Monitoring Services	1,800,000
For Grants and for Administrative Expenses Associated with Case Management, including prior Year costs	27,877,800
For Grants for distribution to the 13 Area Agencies on Aging for costs for home delivered meals and mobile food equipment	6,969,600
Grants for Community Based Services including information and referral services, transportation and delivered meals 3,062,300	
Grants for Community Based Services for equal distribution to each of the 13 Area Agencies on Aging	1,955,000
For Grants for Adult Day Care Services, Including prior year costs	16,276,100
For Grants for Retired Senior Volunteer Program	782,000
For Planning and Service Grants to Area Agencies on Aging	2,241,700
For Grants for the Foster Grandparent Program	342,100

For Expenses to the Area Agencies on Aging for Long-Term Care Systems Development.....	276,000
For Grants for Suburban Area Agency on Aging for the Red Tape Cutter Program	251,700
For Grants for Chicago Department on Aging for the Red Tape Cutter Program	603,600
For the Ombudsman Program.....	391,000
Total.....	\$297,393,400
Payable from the Tobacco Settlement	
Recovery Fund:	
For Grants and Administrative Expenses of Senior Health Assistance Programs.....	1,100,000
Payable from Services for Older Americans Fund:	
For Grants for Social Services.....	27,164,000
For Grants for Nutrition Services	24,475,800
For Grants for Employment Services	3,397,000
For Grants for USDA Adult Day Care	1,200,000
For Grants for the USDA Elderly Feeding Program.....	6,500,000
Total.....	\$62,736,800
Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging for the ordinary and contingent expenses of the Senior Citizens Circuit Breaker and Pharmaceutical Assistance Program:	
Payable from General Revenue Fund.....	51,978,600
Payable from Tobacco Settlement	
Recovery Fund.....	8,890,900
Payable from General Revenue Fund:	
For Pharmaceutical Refund	146,000

ARTICLE 27

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

FOR OPERATIONS
ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:	
For Personal Services	1,386,300
For Employee Retirement Contributions	
Paid by Employer	12,000
For State Contributions to State	
Employees' Retirement System.....	108,000
For State Contributions to	
Social Security.....	106,000
For Contractual Services.....	345,600
For Travel.....	13,000
For Commodities	28,400
For Printing	14,600
For Equipment	36,800
For Telecommunications Services.....	44,300
For Operation of Auto Equipment.....	7,600
For Refunds.....	9,500
Total	\$2,112,100
Payable from Wholesome Meat Fund:	
For Personal Services	500,000
For Employee Retirement Contributions	
Paid by Employer	10,000
For State Contributions to State	

Employees' Retirement System.....	39,000
For State Contributions to	
Social Security.....	40,000
For Group Insurance.....	150,000
For Contractual Services.....	50,000
For Travel.....	20,100
For Commodities.....	1,100
For Printing.....	1,100
For Equipment.....	28,000
For Telecommunications Services.....	20,000
For Operation of Auto Equipment.....	<u>0</u>
Total.....	\$859,300
Payable from the Illinois Rural Rehabilitation Fund:	
For Illinois' part in administration of Titles I and II of the federal Bankhead-Jones Farm Tenant Act:	
For Operations.....	5,000
Section 10. The sum of \$11,840,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.	
Section 15. The sum of \$1,693,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.	
Section 17. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for operational expenses and programs of the University of Illinois Cook County Cooperative Extension Service.	
Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:	

COMPUTER SERVICES

Payable from General Revenue Fund:	
For Personal Services.....	348,000
For Employee Retirement Contributions	
Paid by Employer.....	10,300
For State Contributions to State	
Employees' Retirement System.....	27,100
For State Contributions to	
Social Security.....	27,000
For Contractual Services.....	568,100
For Commodities.....	2,500
For Printing.....	100
For Equipment.....	73,200
For Telecommunications Services.....	<u>21,300</u>
Total.....	\$1,077,600
Payable from Agricultural Premium Fund:	
For Personal Services.....	133,900
For Employee Retirement Contributions	
Paid by Employer.....	4,900
For State Contributions to State	
Employees' Retirement System.....	10,400
For State Contributions to	
Social Security.....	10,200
For Contractual Services.....	109,100
For Equipment.....	29,000
For Telecommunications Services.....	<u>5,000</u>
Total.....	\$302,500
Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:	

FOR OPERATIONS
AGRICULTURE REGULATION

Payable from General Revenue Fund:

For Personal Services	2,551,500
For Employee Retirement Contributions	
Paid by Employer	25,200
For State Contributions to State	
Employees' Retirement System	198,800
For State Contributions to	
Social Security	197,100
For Contractual Services.....	37,600
For Travel.....	234,200
For Commodities	36,300
For Printing	4,600
For Equipment	12,100
For Telecommunications Services.....	32,800
For Operation of Auto Equipment.....	<u>25,100</u>
Total	\$3,355,300

Payable from the Agricultural

Federal Projects Fund:

For Expenses of Various	
Federal Projects	100,000
Total	\$100,000

Section 30. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Fertilizer Control Fund to the Department of Agriculture for Fertilizer Research.

Section 35. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Feed Control Fund to the Department of Agriculture for Feed Control.

Section 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING

Payable from General Revenue Fund:

For Personal Services	448,000
For Employee Retirement Contributions	
Paid by Employer	8,000
For State Contributions to State	
Employees' Retirement System.....	34,900
For State Contributions to	
Social Security	36,000
For Contractual Services.....	8,800
For Travel.....	5,700
For Commodities	1,900
For Printing	5,900
For Equipment	5,400
For Telecommunications Services.....	15,200
For Operation of Auto Equipment.....	<u>2,800</u>
Total	\$572,600

Payable from Agricultural

Premium Fund:

For Expenses Connected With the Promotion and Marketing of Illinois Agriculture and Agriculture Exports	1,956,000
For Implementation of programs and activities to promote, develop and enhance the biotechnology industry in Illinois.....	140,000
For expenses related to a contractual Viticulturist and a contractual Enologist.....	150,000

Payable from Agricultural Marketing

Services Fund:

For administering Illinois' part under Public Law No. 733, "An Act to provide for further research into basic laws and principles relating to agriculture and to improve and facilitate the marketing and distribution of agricultural products" 4,000

Payable from Agriculture Federal

Projects Fund:

For expenses of various Federal Projects 750,000

Section 45. The sum of \$5,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the Agriculture Assembly.

Section 50. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the Illinois AgriFIRST Program.

Section 53. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Illinois AgriFIRST Program Fund for AgriFIRST value added economic development grants.

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ANIMAL INDUSTRIES

Payable from General Revenue Fund:

For Personal Services 2,900,000
 For Employee Retirement Contributions
 Paid by Employer 30,000
 For State Contributions to State
 Employees' Retirement System 225,900
 For State Contributions to
 Social Security 222,000
 For Contractual Services 651,500
 For Travel 30,000
 For Commodities 365,000
 For Printing 10,000
 For Equipment 50,000
 For Telecommunications Services 50,000
 For Operation of Auto Equipment 60,000
 For Swine Disease Research 37,700
 For Bovine Disease Research 17,900
 Total \$4,650,000

Payable from the Illinois Department of Agriculture Laboratory

Services Revolving Fund:

For Expenses Authorized by the Animal Disease Laboratories Act 700,000

Payable from the Agriculture

Federal Projects Fund:

For Expenses of Various Federal Projects 1,285,000

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

MEAT AND POULTRY INSPECTION

Payable from the General Revenue Fund:

For Personal Services 2,825,000
 For Employee Retirement Contributions
 Paid by Employer 12,000
 For State Contributions to State
 Employees' Retirement System 220,100

For State Contributions to	
Social Security	216,500
For Contractual Services.....	0
For Travel.....	0
For Commodities	0
For Printing	0
For Equipment	0
For Telecommunications Services.....	10,000
For Operation of Auto Equipment.....	<u>10,000</u>
Total	\$3,293,600
Payable from Wholesome Meat Fund:	
For Personal Services	2,800,000
For Employee Retirement Contributions	
Paid by Employer	10,000
For State Contributions to State	
Employees' Retirement System.....	218,100
For State Contributions to	
Social Security	214,000
For Group Insurance	715,000
For Contractual Services.....	90,000
For Travel.....	150,000
For Commodities	20,000
For Printing	3,000
For Equipment	200,000
For Telecommunications Services.....	70,000
For Operation of Auto Equipment.....	<u>110,000</u>
Total	\$4,600,100
Payable from Agricultural Master Fund:	
For Expenses Relating to	
Inspection of Agricultural Products	425,000
Section 65. The following named amounts, or so much thereof as may be necessary,	
respectively, are appropriated to the Department of Agriculture for:	
WEIGHTS AND MEASURES	
Payable from the General Revenue Fund:	
For Personal Services	587,000
For Employee Retirement Contributions	
Paid by Employer	17,000
For State Contributions to State	
Employees' Retirement System.....	45,700
For State Contributions to	
Social Security	44,900
For Contractual Services.....	2,000
For Travel.....	5,000
For Commodities	1,000
For Printing	1,000
For Equipment	2,000
For Telecommunications Services.....	4,000
For Operation of Auto Equipment.....	23,000
For Expenses of a Motor Fuel and	
Petroleum Standards Program	
pursuant to P.A. 86-0232.....	<u>73,700</u>
Total	\$806,300
Payable from the Agriculture Federal	
Projects Fund:	
For Expenses of various	
Federal Projects	<u>100,000</u>
Total	\$100,000
Payable from the Weights and Measures Fund:	
For Personal Services	1,313,000

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For Employee Retirement Contributions	
Paid by Employer	40,000
For State Contributions to State	
Employees' Retirement System	102,300
For State Contributions to	
Social Security	100,400
For Group Insurance	364,000
For Contractual Services	150,000
For Travel	95,000
For Commodities	15,000
For Printing	13,000
For Equipment	300,000
For Telecommunications Services	20,000
For Operation of Auto Equipment	150,000
Total	\$2,662,700

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

Environmental Programs

Payable from the General Revenue Fund	
For Personal Services	700,000
For Employee Retirement Contributions	
Paid by Employer	13,000
For State Contributions to State	
Employees' Retirement System	54,500
For State Contributions to Social	
Security	53,600
For Contractual Services	1,600
For Travel	17,300
For Commodities	800
For Printing	900
For Equipment	800
For Telecommunications Services	9,600
For Operation of Automotive Equipment	4,600
For the Detection, Eradication, and	
Control of Exotic Pests, such as	
the Asian Long-Horned Beetle and	
Gypsy Moth	204,200
Total	1,060,900
Payable from Agriculture Pesticide Control Act Fund:	
For Expenses of Pesticide Enforcement Program	800,000
Payable from Pesticide Control Fund:	
For Administration and Enforcement	
of the Pesticide Act of 1979	2,550,000
Payable from the Agriculture Federal Projects Fund:	
For expenses of Various Federal Projects	787,000
Payable from Livestock Management Facilities Fund:	
For Administration of the Livestock	
Management Facilities Act	30,000
Payable from the General Revenue Fund:	
For Administration of the Livestock	
Management Facilities Act	285,300
Payable from the Used Tire Management Fund:	
For Mosquito Control	40,000

Section 75. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture for:

LAND AND WATER RESOURCES

Payable from the Agricultural Premium Fund:	
For Personal Services	795,700

For Employee Retirement Contributions	
Paid by Employer	23,900
For State Contributions to State	
Employees' Retirement System	62,000
For State Contributions to Social	
Security	60,900
For Contractual Services.....	110,100
For Travel.....	22,800
For Commodities	7,000
For Printing	7,900
For Equipment	39,900
For Telecommunications Services.....	20,500
For Operation of Automotive Equipment	15,000
For the Ordinary and Contingent	
Expenses of the Natural Resources	
Advisory Board.....	<u>2,000</u>
Total.....	\$1,167,700

Payable from the Agriculture Federal Projects Fund:

For Expenses Relating to Various	
Federal Projects	815,000
Section 80. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Conservation 2000 Fund for the Conservation 2000 Program to implement agricultural resource enhancement programs for Illinois' natural resources, including operational expenses, consisting of the following elements at the approximate costs set forth below:	

 Conservation Practices

Cost Sharing Program.....	2,000,000
Sustainable Agriculture Program.....	250,000
Soil and Water Conservation Grants	1,500,000
Streambank Restoration.....	250,000

 Section 85. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture for:

 SPRINGFIELD BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

For Personal Services	2,486,700
For Employee Retirement Contributions	
Paid by Employer	50,000
For State Contributions to State	
Employees' Retirement System.....	193,700
For State Contributions to	
Social Security	194,100
For Contractual Services.....	1,724,000
For Payment to the City of Springfield	
for Fire Protection Services at the	
Illinois State Fairgrounds	132,700
For Commodities	75,200
For Equipment	114,000
For Telecommunications Services.....	55,000
For Operation of Auto Equipment.....	6,000
For preparation and setup for the	
2006 National High School Finals	
Rodeo.....	<u>203,000</u>
Total	\$5,234,400

 Section 90. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Illinois State Fair Fund to the Department of Agriculture to satisfy obligations related to the development, use, and operation of a multi-purpose outdoor theater, and to promote and conduct activities at the Illinois State Fairgrounds at Springfield other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until

revenues from fairground uses sufficient to offset such expenditures have been collected and deposited into the Illinois State Fair Fund.

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

For Personal Services	1,221,300
For Employee Retirement Contributions	
Paid by Employer	17,900
For State Contributions to State	
Employees' Retirement System.....	95,200
For State Contributions to	
Social Security.....	107,000
For Contractual Services.....	701,700
For Travel.....	6,900
For Commodities	100,500
For Equipment	121,700
For Telecommunications Services.....	45,000
For Operation of Auto Equipment.....	<u>22,100</u>
Total	\$2,439,300

Section 100. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture to conduct activities at the Illinois State Fairgrounds at DuQuoin other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairground uses sufficient to offset such expenditures have been collected and deposited into the Agricultural Premium Fund.

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN STATE FAIR

Payable from General Revenue Fund:

For Personal Services	345,300
For Employee Retirement Contributions	
Paid by Employer	5,000
For State Contributions to State	
Employees' Retirement System.....	26,900
For State Contributions to	
Social Security.....	27,550
For Contractual Services.....	408,600
For Travel.....	5,600
For Commodities	22,800
For Printing	8,100
For Equipment	6,500
For Telecommunications Services.....	33,200
For Operation of Auto Equipment.....	1,000
For Entertainment at the	
DuQuoin State Fair.....	<u>460,400</u>
Total.....	\$1,350,950

Payable from the Agricultural Premium Fund:

For Financial Assistance for the	
DuQuoin State Fair.....	455,200

Section 110. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR

Payable from the Illinois State Fair Fund:

For Operations of the Illinois State Fair	
Including Entertainment and the Percentage	
Portion of Entertainment Contracts.....	<u>4,000,000</u>
Total.....	\$4,000,000

Section 115. The following named amounts, or so much thereof as may be necessary,

respectively, are appropriated to the Department of Agriculture for:

COUNTY FAIRS AND HORSE RACING

Payable from the Agricultural Premium Fund:

For Personal Services	169,900
For Employee Retirement Contributions	
Paid by Employer	3,000
For State Contributions to State	
Employees' Retirement System	13,200
For State Contributions to	
Social Security	12,300
For Contractual Services.....	35,900
For Travel.....	3,500
For Commodities	2,000
For Printing	3,500
For Equipment	11,300
For Telecommunications Services.....	4,900
For Operation of Auto Equipment.....	<u>2,000</u>
Total	\$261,500

Payable from Illinois Standardbred

Breeders Fund:

For Personal Services	0
For Employee Retirement Contributions	
Paid by Employer	0
For State Contributions to State	
Employees' Retirement System	0
For State Contributions to	
Social Security	5,400
For Contractual Services.....	113,900
For Travel.....	5,000
For Commodities	2,000
For Printing	3,000
For Operation of Auto Equipment.....	<u>4,000</u>
Total	\$133,300

Payable from Illinois Thoroughbred

Breeders Fund:

For Personal Services	187,500
For Employee Retirement Contributions	
Paid by Employer	2,600
For State Contributions to State	
Employees' Retirement System	14,600
For State Contributions to	
Social Security	19,700
For Contractual Services.....	171,800
For Travel.....	6,000
For Commodities	2,000
For Printing	2,100
For Equipment	28,400
For Telecommunications Services.....	15,600
For Operation of Auto Equipment.....	<u>6,500</u>
Total	\$456,800

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ADMINISTRATIVE SERVICES PROGRAMS

Payable from the Illinois Rural

Rehabilitation Fund:

For Illinois' part in administration	
of Titles I and II of the federal	
Bankhead-Jones Farm Tenant Act:	
For Programs, Loans and Grants	20,000

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Payable from the General Revenue Fund:

For the Agricultural Leadership Foundation	27,400
For distribution of institutional agricultural research grants to public universities authorized by the Food and Agriculture Research Act to include administrative costs incurred by the Department of Agriculture pursuant to Section 15 of the Food and Agriculture Research Act (Public Act 89-182).....	<u>3,500,000</u>
Total	\$3,547,400

Section 125. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

ANIMAL INDUSTRIES PROGRAMS

Payable from General Revenue Fund:

For awards for destruction of livestock, as provided by law	4,700
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Section 130. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

LAND AND WATER RESOURCES PROGRAMS

Payable from the General Revenue Fund:

For Soil Surveys in Mapping Illinois Soil and operational expenses	375,000
For grants to Soil and Water Conservation Districts for clerical and other personnel, for education and promotional assistance, and for expenses of Water Conservation District Boards and administrative Expenses	<u>5,545,600</u>
Total	\$5,920,600

Section 135. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR PROGRAMS

Payable from the General Revenue Fund:

For Awards to Livestock Breeders and related expenses	160,500
For Awards and Premiums at the Illinois State Fair and related expenses	297,000
For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds and related expenses	<u>138,000</u>
Total	\$595,500

Payable from the Illinois State Fair Fund:

For Awards to Livestock Breeders and related expenses	57,400
For Awards and Premiums at the Illinois State Fair and related expenses	173,200
For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds and related expenses	<u>49,400</u>
Total	\$280,000

Section 140. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN STATE FAIR PROGRAMS

Payable from General Revenue Fund:

For awards and premiums to the
 DuQuoin State Fair and related expenses 139,200
 For harness racing at the
 DuQuoin State Fair and related expenses 29,500
 Total \$168,700
 Section 145. The following named amounts, or so much thereof as may be necessary, are
 appropriated to the Department of Agriculture for:

COUNTY FAIRS AND HORSE RACING PROGRAMS

Payable from the Illinois Racing
 Quarterhorse Breeders Fund:
 For promotion of the Illinois horse
 racing and breeding industry 71,200
 Payable from the Illinois Standardbred
 Breeders Fund:
 For grants and other purposes 1,473,200
 Payable from the Illinois Thoroughbred
 Breeders Fund:
 For grants and other purposes 2,007,900
 Total \$3,552,300
 Payable from the Agricultural Premium Fund:
 For distribution to encourage and aid
 county fairs and other agricultural
 societies. This distribution shall be
 prorated and approved by the Department
 of Agriculture 2,146,100
 For premiums to agricultural extension
 or 4-H clubs to be distributed at a
 uniform rate 762,000
 For premiums to vocational
 agriculture fairs 179,500
 For rehabilitation of county fairgrounds 2,602,000
 For grants and other purposes for county
 fair and state fair horse racing 413,000
 Total \$6,102,600
 Payable from the General Revenue Fund:
 For distribution to county fairs for
 premiums and rehabilitation as set
 forth in the Agriculture Fair Act 666,000
 Total \$666,000
 Payable from Fair and Exposition Fund:
 For distribution to County Fairs and
 Fair and Exposition Authorities 1,357,400
 Total \$1,357,400

Section 150. The amount of \$250,000, or so much thereof as may be necessary, is
 appropriated from the General Revenue Fund to the Department of Agriculture for grants, contracts,
 and administrative expenses associated with the development of the Illinois Grape and Wine
 Industry, including prior year costs.

ARTICLE 28

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

BUREAU OF ADMINISTRATIVE OPERATIONS
 PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 2,828,700
 For Employee Retirement Contributions
 Paid by Employer 4,800
 For State Contributions to State
 Employees' Retirement System 220,400
 For State Contributions to Social

Security	216,800
For Contractual Services.....	399,900
For Travel.....	61,000
For Commodities	17,100
For Printing	24,900
For Equipment	14,100
For Electronic Data Processing	294,900
For Telecommunications Services.....	58,100
For Operation of Auto Equipment.....	1,200
For Refunds.....	<u>1,800</u>
Total.....	\$4,143,700
PAYABLE FROM STATE GARAGE REVOLVING FUND	
For Personal Services	409,600
For Employee Retirement Contributions	
Paid by Employer	9,800
For State Contributions to State	
Employees' Retirement System.....	31,900
For State Contribution to	
Social Security	31,400
For Group Insurance.....	110,400
For Contractual Services.....	16,600
For Travel.....	1,000
For Commodities	5,000
For Printing	2,900
For Equipment	5,800
For Electronic Data Processing	1,035,000
For Telecommunications Services.....	<u>7,900</u>
Total.....	\$1,667,300
PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND	
For Personal Services	601,900
For Employee Retirement Contributions	
Paid by Employer	17,100
For State Contribution to State	
Employees' Retirement Fund.....	46,900
For State Contributions to Social	
Security	46,100
For Group Insurance.....	124,200
For Contractual Services.....	14,100
For Travel.....	2,000
For Commodities	3,700
For Printing	3,700
For Equipment	4,700
For Electronic Data Processing	11,800
For Telecommunications Services.....	<u>8,100</u>
Total.....	\$884,300
PAYABLE FROM PAPER AND PRINTING REVOLVING FUND	
For Personal Services	52,200
For Employee Retirement Contributions	
Paid by Employer	500
For State Contributions to State	
Employees' Retirement System.....	4,100
For State Contribution to	
Social Security	4,000
For Group Insurance.....	13,800
For Contractual Services.....	500
For Commodities	300
For Printing	200
For Equipment	1,000
For Electronic Data Processing	107,100

For Telecommunications Services.....	800
Total.....	\$184,500
PAYABLE FROM COMMUNICATIONS REVOLVING FUND	
For Personal Services	476,200
For Employee Retirement Contributions	
Paid by Employer	11,800
For State Contributions to State	
Employees' Retirement System.....	37,100
For State Contribution to	
Social Security	36,400
For Group Insurance.....	124,200
For Contractual Services.....	29,800
For Travel.....	1,200
For Commodities	4,800
For Printing	7,000
For Equipment	5,900
For Electronic Data Processing	4,804,700
For Telecommunications Services.....	<u>6,400</u>
Total.....	\$5,545,500
PAYABLE FROM PROFESSIONAL SERVICES FUND	
For Personal Services	6,896,500
For Employee Retirement Contributions	
Paid by Employer	173,900
For State Contributions to State	
Employees' Retirement System	537,300
For State Contributions to Social	
Security	527,700
For Group Insurance.....	1,616,000
For Contractual Services.....	2,653,900
For Travel.....	205,300
For Commodities	26,800
For Printing	38,500
For Equipment	76,000
For Electronic Data Processing	110,200
For Telecommunications Services.....	89,000
For Professional Services Including	
Administrative and Related Costs	<u>2,580,100</u>
Total.....	\$15,531,200

Section 10. In addition to any other amounts heretofore appropriated for such purpose, \$8,482,100, or so much thereof as may be necessary, is appropriated from the Efficiency Initiatives Revolving Fund to the Department of Central Management Services for costs associated with the efficiency initiatives authorized by Section 405-292 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Central Management Services:

**ILLINOIS INFORMATION SERVICES
PAYABLE FROM GENERAL REVENUE FUND**

For Personal Services	681,300
For Employee Retirement Contributions	
Paid by Employer	500
For State Contributions to State	
Employees' Retirement System.....	53,100
For State Contributions to Social	
Security	52,200
For Contractual Services.....	54,300
For Travel.....	10,500
For Commodities	5,700
For Printing	400

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For Equipment	38,200
For Telecommunications Services.....	39,200
For Operation of Auto Equipment.....	<u>4,400</u>
Total.....	\$939,800

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services	5,066,900
For Employee Retirement Contributions	
Paid by Employer	15,700
For State Contributions to State	
Employees' Retirement System	394,800
For State Contributions to Social	
Security	387,700
For Group Insurance.....	1,007,600
For Contractual Services.....	1,736,200
For Travel.....	55,900
For Commodities	38,500
For Printing	61,600
For Equipment	110,900
For Electronic Data Processing	70,400
For Telecommunications Services.....	66,200
For Operation of Auto Equipment.....	88,700
For Lump Sum.....	<u>22,000</u>
Total.....	\$9,123,100

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

BUREAU OF STRATEGIC SOURCING AND PROCUREMENT

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	1,807,100
For Employee Retirement Contributions	
Paid by Employer	8,100
For State Contributions to State	
Employees' Retirement System	140,800
For State Contributions to Social	
Security	138,900
For Contractual Services.....	100,100
For Travel.....	31,100
For Commodities	23,900
For Printing	28,100
For Equipment	11,800
For Telecommunications Services.....	35,900
For Operation of Auto Equipment.....	<u>3,200</u>
Total.....	\$2,329,000

PAYABLE FROM STATE GARAGE REVOLVING FUND

For Personal Services	8,033,400
For Employee Retirement Contributions	
Paid by Employer	296,100
For State Contributions to State	
Employees' Retirement System	625,900
For State Contributions to Social	
Security	614,600
For Group Insurance.....	2,484,000
For Contractual Services.....	1,131,100
For Travel.....	39,900
For Commodities	117,100
For Printing	34,500
For Equipment	744,400
For Telecommunications Services.....	151,600
For Operation of Auto Equipment.....	21,042,100

For Refunds	10,000
Total	\$35,324,700
PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND	
For Personal Services	1,095,500
For Employee Retirement Contributions	
Paid by Employer	1,700
For State Contributions to State	
Employees' Retirement System	85,400
For State Contributions to	
Social Security	83,800
For Group Insurance	345,000
For Contractual Services	520,200
For Travel	31,600
For Commodities	13,600
For Printing	5,400
For Equipment	19,000
For Electronic Data Processing	9,200
For Telecommunications Services	21,000
Total	\$2,231,400
PAYABLE FROM PAPER AND PRINTING REVOLVING FUND	
For Personal Services	130,600
For Employee Retirement Contributions	
Paid by Employer	700
For State Contributions to State	
Employees' Retirement System	10,200
For State Contributions to Social	
Security	10,000
For Group Insurance	41,400
For Contractual Services	113,300
For Travel	6,600
For Commodities	25,000
For Printing	5,000
For Equipment	70,000
For Telecommunications Services	3,700
For Operation of Auto Equipment	4,500
For Warehouse Stock for all State	
Agencies and for printing and	
distribution of wall certificates	1,971,100
For Refunds	5,000
Total	\$2,397,100
PAYABLE FROM COMMUNICATIONS REVOLVING FUND	
For Personal Services	1,020,000
For Employee Retirement Contributions	
Paid by Employer	5,900
For State Contributions to State	
Employees' Retirement System	79,500
For State Contributions to Social	
Security	78,000
For Group Insurance	234,600
For Contractual Services	13,000
For Travel	12,800
For Commodities	5,100
For Printing	900
For Equipment	20,100
For Electronic Data Processing	20,500
For Telecommunications Services	15,800
Total	\$1,506,200
PAYABLE FROM HEALTH INSURANCE RESERVE FUND	
For Personal Services	621,400

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For Employee Retirement Contributions	
Paid by Employer	2,400
For State Contributions to State	
Employees' Retirement System	48,400
For State Contributions to Social	
Security	47,600
For Contractual Services.....	8,500
For Travel.....	23,300
For Commodities	3,000
For Printing	700
For Equipment	12,000
For Electronic Data Processing	15,000
For Telecommunications Services.....	9,800
Total	\$792,100

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

For Group Insurance	36,924,200
For payment of claims under the	
Representation and Indemnification	
in Civil Lawsuits Act	1,403,500
For auto liability, adjusting and administration	
of claims, loss control and prevention	
services, and auto liability claims.....	1,600,200
Total	\$39,927,900

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

For expenses of Cost Containment Program	288,000
For Life Insurance Coverage As Elected	
By Members Per The State Employees	
Group Insurance Act of 1971	78,616,000

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

For Expenses of a Cost Containment Program	158,900
For provisions of Health Care Coverage	
As Elected by Eligible Members Per	
The State Employees Group Insurance Act	
of 1971	17,924,200

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

For Personal Services	1,731,600
For Employee Retirement Contributions	
Paid by Employer	6,400
For State Contributions to State	
Employees' Retirement System	134,900
For State Contributions to Social	
Security	132,500
For Group Insurance.....	483,000
For Contractual Services.....	90,100
For Travel.....	12,800
For Commodities	9,000
For Printing	3,000
For Equipment	2,000
For Electronic Data Processing	10,900
For Telecommunications Services.....	19,000
For Operation of Automotive Equipment	400
Total	\$2,635,600

For administrative costs of claims services
and payment of temporary total
disability claims of any state agency

or university employee	650,000
For payment of Workers' Compensation	
Act claims and contractual services in	
connection with said claims payments	98,200,000

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

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

PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND

For expenses related to the administration	
of the State Employees Deferred	
Compensation Plan	1,698,300

Section 27. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Illinois Prescription Drug Discount Program Fund to the Department of Central Management Services' Bureau of Benefits for expenses related to the Senior Citizens and Disabled Persons Prescription Drug Discount Program operated by the Department.

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

**BUREAU OF PERSONNEL
PAYABLE FROM GENERAL REVENUE FUND**

For Personal Services	4,871,800
For Employee Retirement Contributions	
Paid by Employer	2,000
For State Contributions to State	
Employees' Retirement System	379,600
For State Contributions to Social	
Security	372,900
For Contractual Services.....	187,700
For Travel.....	49,100
For Commodities	31,000
For Printing	37,900
For Equipment	19,500
For Telecommunications Services.....	69,500
For Operation of Auto Equipment.....	3,700
For Awards to Employees and	
Expenses of Employees' Suggestion	
Award Board.....	8,500
For Wage Claims	826,500
For Expenses of Compensation Review Board.....	25,000
For Expenses of the Upward Mobility Program	4,204,000
For Expenses of the Governor's Commission	
on the Status of Women in Illinois.....	135,900
For Veterans' Job Assistance Program	282,200
For Governor's and Vito Marzullo's	
Internship programs.....	695,000
For Nurses' Tuition	65,000
Total.....	\$12,266,800

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Department of Central Management Services:

**BUSINESS ENTERPRISE PROGRAM
PAYABLE FROM GENERAL REVENUE FUND**

For Personal Services	309,300
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For Employee Retirement Contributions	
Paid by Employer	700
For State Contributions to State	
Employees' Retirement System	24,100
For State Contributions to Social	
Security	23,700
For Contractual Services.....	71,900
For Travel.....	13,300
For Commodities	6,200
For Printing	8,600
For Equipment	1,000
For Telecommunications Services.....	7,700
For Operation of Auto Equipment.....	2,300
Total.....	\$468,800

PAYABLE FROM MINORITY AND FEMALE BUSINESS ENTERPRISE FUND

For Expenses of the Business	
Enterprise Program.....	50,000
Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:	

**BUREAU OF PROPERTY MANAGEMENT
PAYABLE FROM GENERAL REVENUE FUND**

For Contractual Services	16,071,500
For Permanent Improvements	200,000
Total	\$16,271,500

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Contractual Services.....	1,323,700
Total.....	\$1,323,700

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

For Personal Services	991,300
For Employee Retirement Contributions	
Paid by Employer	22,400
For State Contributions to State	
Employees' Retirement System	77,200
For State Contributions to Social	
Security	75,800
For Group Insurance.....	276,000
For Contractual Services.....	568,700
For Travel.....	39,700
For Commodities	10,300
For Printing	5,000
For Equipment	124,900
For Electronic Data Processing	83,000
For Telecommunications Services.....	26,000
For Operation of Auto Equipment.....	127,700
For Expenses of a Recycling	
Program.....	148,800
For Refunds.....	5,000
Total.....	\$2,581,800

Section 45. The following named amounts, or so much thereof as may be necessary, is appropriated from the Facilities Management Revolving Fund to the Department of Central Management Services for expenses related to the following.

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

For Personal Services	46,067,600
For Employee Retirement Contributions	
Paid by Employer	304,800
For State Contributions to State	
Employees' Retirement System	3,589,100
For State Contributions to Social	

Security	3,524,200
For Group Insurance.....	13,119,300
For Contractual Services.....	221,181,000
For Travel.....	290,700
For Commodities	3,514,100
For Printing	127,700
For Equipment	828,300
For Electronic Data Processing	1,415,400
For Telecommunications Services.....	1,224,600
For Operation of Automotive Equipment	808,600
For Lump Sum.....	34,600,700
For Lump Sum Operations	1,808,100
For Lump Sum except Personal Services.....	28,600
Awards and Grants.....	<u>3,563,900</u>
Total.....	335,996,700

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

BUREAU OF COMMUNICATION AND COMPUTER SERVICES
PAYABLE FROM GENERAL REVENUE FUND

For Education Technology, including operating and administrative costs	19,393,800
PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND	
For Personal Services	43,821,700
For Employee Retirement Contributions Paid by Employer	271,300
For State Contributions to State Employees' Retirement System	3,414,100
For State Contributions to Social Security	3,352,400
For Group Insurance.....	10,046,400
For Contractual Services.....	2,619,500
For Travel.....	385,200
For Commodities	242,100
For Printing	209,000
For Equipment	758,200
For Electronic Data Processing	91,820,100
For Telecommunications Services.....	4,333,500
For Operation of Auto Equipment.....	6,300
For Refunds.....	<u>7,593,400</u>
Total.....	\$168,873,200
PAYABLE FROM COMMUNICATIONS REVOLVING FUND	
For Personal Services	7,548,600
For Employee Retirement Contributions Paid by Employer	25,800
For State Contributions to State Employees' Retirement System	588,100
For State Contributions to Social Security	577,500
For Group Insurance.....	1,835,400
For Contractual Services.....	2,543,100
For Travel.....	54,000
For Commodities	22,800
For Printing	57,500
For Equipment	31,700
For Telecommunications Services.....	133,871,600
For Operation of Auto Equipment.....	15,000
For Refunds.....	<u>8,000,000</u>
Total.....	\$155,171,100

Section 60. The amount of \$4,061,300, or so much thereof as may be necessary, is appropriated from the Statistical Services Revolving Fund to the Department of Central Management Services for expenses related to the study, development and implementation of technology standards including related administrative expenses.

ARTICLE 29

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

CENTRAL ADMINISTRATION	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	6,975,000
For Retirement Contributions Paid	
By Employer.....	1,326,200
For Retirement Contributions	543,400
For State Contributions to	
Social Security	599,400
For Contractual Services.....	2,954,600
For Travel.....	161,100
For Commodities	21,000
For Printing	2,000
For Equipment	9,800
For Telecommunications	241,400
For Attorney General Representation	
on Child Welfare Litigation Issues.....	<u>587,100</u>
Total.....	\$13,421,000
PAYABLE FROM C&FS SPECIAL PURPOSES TRUST FUND	
For Private Grants for Child	
Welfare Improvements	<u>360,000</u>
Total.....	\$360,000

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

INSPECTOR GENERAL	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	1,172,000
For Retirement Contributions.....	91,300
For State Contributions to	
Social Security	94,200
For Contractual Services.....	684,700
For Travel.....	19,500
For Commodities	7,900
For Printing	1,000
For Equipment	1,000
For Telecommunications	
Services.....	<u>44,000</u>
Total.....	\$2,115,600

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

ADMINISTRATIVE CASE REVIEW	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	5,311,100
For Retirement Contributions.....	413,800
For State Contributions to	
Social Security	400,800
For Contractual Services.....	68,400
For Travel.....	134,300
For Commodities	2,600
For Printing	500
For Equipment	4,900

For Telecommunications Services.....	14,200
Total.....	\$6,350,600

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

OFFICE OF QUALITY ASSURANCE
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	1,884,900
For Retirement Contributions.....	146,900
For State Contributions to Social Security	146,500
For Contractual Services.....	277,700
For Travel.....	139,600
For Commodities	2,300
For Printing	1,000
For Equipment	2,000
For Telecommunications	<u>20,500</u>
Total.....	\$2,621,400

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

CHILD WELFARE
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	82,112,600
For Retirement Contributions.....	6,397,400
For State Contributions to Social Security	6,192,900
For Contractual Services.....	2,990,000
For Travel.....	3,679,300
For Commodities	311,400
For Printing	239,000
For Equipment	42,000
For Telecommunications Services.....	3,243,700
For Targeted Case Management.....	<u>8,376,700</u>
Total.....	\$113,585,000

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

For Federal Child Welfare Projects.....	1,175,000
For Independent Living Initiative.....	10,300,000
For LAN State Board of Education	<u>1,600,000</u>
Total.....	\$13,075,000

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

CHILD PROTECTION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	56,612,900
For Retirement Contributions.....	4,410,700
For State Contributions to Social Security	4,312,500
For Contractual Services.....	366,600
For Travel.....	1,358,700
For Commodities	12,300
For Printing	2,000
For Equipment	23,500
For Telecommunications Services.....	485,800
For Child Death Review Teams	<u>122,200</u>
Total.....	\$67,707,200

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

For Federal Child Protection Projects	<u>5,292,600</u>
Total.....	\$5,292,600

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

SUPPORT SERVICES	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	5,801,500
For Retirement Contributions	452,000
For State Contributions to	
Social Security	451,100
For Contractual Services.....	23,672,000
For Travel.....	109,800
For Commodities	215,000
For Printing	293,100
For Equipment	5,900
For Electronic Data Processing	7,585,000
For Telecommunications Services.....	1,228,300
For Operation of Automotive Equipment	49,000
For Refunds.....	5,800
For Cook County Referral	
Support System.....	<u>247,200</u>
Total	\$40,115,700
PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
For Title IV-E Reimbursement	
Enhancement.....	4,439,600
For SSI Reimbursement.....	1,763,700
For AFCARS/SACWIS Information	
System.....	<u>21,219,200</u>
Total	\$27,422,500

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CLINICAL SERVICES	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	2,754,300
For Retirement Contributions	214,600
For State Contributions to	
Social Security	213,100
For Contractual Services.....	195,500
For Travel.....	88,000
For Commodities	2,700
For Printing	1,500
For Equipment	2,000
For Telecommunications Services.....	<u>59,600</u>
Total	\$3,531,300
PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
For Training Department Staff.....	1,564,000
OFFICE OF THE GUARDIAN	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	3,466,300
For Retirement Contributions	270,100
For State Contributions to	
Social Security	273,000
For Contractual Services.....	513,200
For Travel.....	70,300
For Commodities	3,700
For Printing	500
For Equipment	2,000
For Telecommunications	<u>102,600</u>
Total	\$4,701,700
PURCHASE OF SERVICE MONITORING	
PAYABLE FROM GENERAL REVENUE FUND	

For Personal Services	16,847,000
For Retirement Contributions	1,312,500
For State Contributions to	
Social Security	1,311,300
For Contractual Services.....	2,296,700
For Travel.....	41,400
For Commodities	11,500
For Printing	2,000
For Equipment	4,900
For Telecommunications	122,200
Total	\$21,949,500

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

GRANTS-IN-AID
REGIONAL OFFICES
PAYABLE FROM GENERAL REVENUE FUND

For Foster Homes and Specialized	
Foster Care and Prevention	176,815,200
For Counseling and Auxiliary Services.....	12,285,300
For Institution and Group Home Care and	
Prevention	111,280,500
For Services Associated with the Foster	
Care Initiative	6,613,800
For Purchase of Adoption and	
Guardianship Services	180,767,500
For Health Care Network.....	4,198,500
For Cash Assistance and Housing	
Locator Service to Families in the	
Class Defined in the Norman Consent Order	3,632,000
For Youth in Transition Program	917,200
For MCO Technical Assistance and	
Program Development.....	1,663,500
For Pre Admission/Post Discharge	
Psychiatric Screening	8,071,800
For Assisting in the Development	
of Children's Advocacy Centers	2,069,500
For Psychological Assessments	
including Operations and	
Administrative Expenses	3,211,900
Total	\$511,526,700

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Foster Homes and Specialized	
Foster Care and Prevention	124,696,300
For Counseling and Auxiliary Services.....	14,616,900
For Institution and Group Home Care and	
Prevention	82,817,300
For Assisting in the development	
of Children's Advocacy Centers	1,505,400
For Children's Personal and	
Physical Maintenance	4,487,000
For Services Associated with the Foster	
Care Initiative	2,343,700
For Purchase of Adoption and	
Guardianship Services	116,046,000
For Family Preservation Services.....	19,855,000
For Purchase of Children's Services	1,356,700
Federal Compliance/Program Improvement	
Plan Implementation.....	30,200,000

For Family Centered Services Initiative..... 17,301,800
 Total..... \$415,226,100
 Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION
 PAYABLE FROM GENERAL REVENUE FUND

For Department Scholarship Program..... 842,500
 Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

OPERATION AND COMMUNITY SERVICES
 PAYABLE FROM GENERAL REVENUE FUND

For Reimbursing Counties..... 338,500
 Total..... \$338,500
 Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID
 SUPPORT SERVICES
 PAYABLE FROM GENERAL REVENUE FUND

For Tort Claims..... 233,800
 Total..... \$233,800

CHILD PROTECTION ADMINISTRATION

Payable from the General Revenue Fund:

For Protective/Family Maintenance
 Day Care 21,076,700
 Total..... \$21,076,700

Payable from the Child Abuse Prevention Fund:

For Child Abuse Prevention 600,000

CLINICAL SERVICES

Payable from the DCFS Training Fund:

For Foster Care and Adoption
 Care Training Services 16,052,000

ARTICLE 30

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

GENERAL ADMINISTRATION
 OPERATIONS

Payable from the General Revenue Fund:

For Personal Services 3,527,300
 For Retirement Contributions Paid
 by Employer..... 7,000
 For Extra Help 9,600
 For State Contributions to State
 Employees' Retirement System 274,800
 For State Contributions to
 Social Security 270,600
 For Contractual Services..... 3,419,800
 For Travel..... 139,900
 For Commodities 65,000
 For Printing 41,200
 For Equipment 70,500
 For Electronic Data Processing 1,047,700
 For Telecommunications Services..... 150,700
 For Operation of Automotive Equipment 45,200
 Total..... \$9,069,300

Payable from the Tourism Promotion Fund:

For Personal Services 941,700
 For Retirement Contributions Paid
 by Employer..... 1,200

For State Contributions to State Employees' Retirement System	73,400
For State Contributions to Social Security	72,100
For Group Insurance	248,400
For Contractual Services	1,246,600
For Travel	14,100
For Commodities	16,200
For Printing	30,000
For Equipment	72,900
For Electronic Data Processing	194,300
For Telecommunications Services	31,300
For Operation of Automotive Equipment	11,000
Total	\$2,953,200
Payable from the Intra-Agency Services Fund:	
For Personal Services	1,727,900
For Retirement Contributions Paid by Employer	3,700
For Extra Help	79,500
For State Contributions to State Employees' Retirement System	134,600
For State Contributions to Social Security	138,300
For Group Insurance	469,200
For Contractual Services	3,227,500
For Travel	34,900
For Commodities	18,400
For Printing	21,400
For Equipment	150,000
For Electronic Data Processing	982,200
For Telecommunications Services	60,300
For Operation of Automotive Equipment	20,000
Total	\$7,067,900

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

BUREAU OF TOURISM
OPERATIONS

Payable from the Tourism Promotion Fund:	
For Personal Services	1,312,400
For Retirement Contributions Paid by Employer	1,000
For State Contributions to State Employees' Retirement System	102,200
For State Contributions to Social Security	100,400
For Group Insurance	324,300
For Contractual Services	520,700
For Travel	70,000
For Commodities	14,300
For Printing	607,600
For Equipment	19,300
For Telecommunications Services	35,000
For administrative and grant expenses associated with statewide tourism promotion and development	5,656,500
For Advertising and Promotion of Tourism Throughout Illinois Under Subsection (2) of Section 4a of the Illinois Promotion Act	12,578,700

For Advertising and Promotion of Illinois	
Tourism in International Markets	2,740,500
For Illinois State Fair Ethnic	
Village Expenses	61,000
Total	\$24,143,900

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

BUREAU OF TOURISM
GRANTS-IN-AID

Payable from General Revenue Fund:

For Grants, Contracts and Administrative	
Expenses Associated with the Development	
Of the Illinois Grape and Wine Industry,	
Including Prior Year Costs	150,000

Payable from the International Tourism Fund:

For grants to Convention and Tourism Bureaus—	
Chicago Convention and Tourism Bureau and	
Chicago Office of Tourism	3,638,000
Balance of State	1,000,000
Total	\$4,638,000

Payable from Local Tourism Fund:

For grants to Convention and Tourism Bureaus--	
Chicago Convention and Tourism Bureau	2,217,100
Chicago Office of Tourism	1,883,900
Balance of State	8,197,800

For grants, contracts, and administrative	
expenses associated with the	
Local Tourism and Convention Bureau	
Program pursuant to 20 ILCS 605/605-705	
including prior year costs	280,000
Total	\$12,578,800

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

Payable from the Tourism Promotion Fund:

For the Tourism Matching Grant Program	
Pursuant to 20 ILCS 665/8-1 for	
Counties under 1,000,000	1,094,000
For the Tourism Matching Grant Program	
Pursuant to 20 ILCS 665/8-1 for	
Counties over 1,000,000	656,000
For the Tourism Attraction Development	
Grant Program Pursuant to 20 ILCS 665/8a	1,876,900
For Purposes Pursuant to the Illinois	
Promotion Act, 20 ILCS 665/4a-1 to	
Match Funds from Sources in the Private	
Sector 600,000	
For Grants to Regional Tourism	
Development Organizations	600,000
For the Regional Airport Marketing	
Grant Program	0
Total	\$4,826,900

The Department, with the consent in writing from the Governor, may reappropriation not more than ten percent of the total appropriation of Tourism Promotion Fund, in Section 20 above, among the various purposes therein recommended.

Section 21. The amount of \$5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Economic Opportunity from the General Revenue Fund for deposit into the Tourism Promotion Fund.

Section 22. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Economic Opportunity from the Tourism

Promotion Fund for grants pursuant to Section 605-710 of the Department of Commerce and Economic Opportunity Law of the Civil Administrative Code of Illinois.

Section 25. The amount of 762,037, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purposes in Article 41, Section 25 of Public Act 93-842, is reappropriated to the Department of Commerce and Economic Opportunity from the International Tourism Fund for grants, contracts, and administrative expenses associated with the Abraham Lincoln Presidential Library and Museum, including prior year costs.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF WORKFORCE DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:

For grants pursuant to the Illinois
Guaranteed Job Opportunity Act..... 500,000

Payable from the Federal Workforce Training Fund:

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

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
OPERATIONS

Payable from the General Revenue Fund:

For Personal Services 878,500
For Retirement Contributions Paid
by Employer..... 700
For State Contributions to State
Employees' Retirement System 68,400
For State Contributions to
Social Security 67,300
For Contractual Services..... 55,000
For Travel..... 22,600
For Commodities 1,200
For Printing 800
For Equipment 4,800
For Telecommunications Services..... 15,600
For Operation of Automotive Equipment 1,000
Total..... \$1,115,900

Payable from the Federal Industrial Services Fund:

For Personal Services 882,000
For Retirement Contributions Paid
by Employer..... 5,600
For State Contributions to State
Employees' Retirement System 68,700
For State Contributions to
Social Security 67,500
For Group Insurance..... 220,800
For Contractual Services..... 274,800
For Travel..... 67,900
For Commodities 12,700
For Printing 20,000
For Equipment 237,000
For Telecommunications Services..... 30,000
For Operation of Automotive Equipment 9,500
For Other Expenses of the Occupational
Safety and Health Administration Program 451,000

Total\$2,347,500

Payable from the Tobacco Settlement Recovery Fund:

For Administration, Grant, and Investment

Expenses of technology initiatives 2,000,000

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

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
GRANTS-IN-AID

Payable from General Revenue Fund:

For the Job Training and Economic Development Grant Program Act of 1997, as amended, including grants, contracts, and administrative expenses, including prior year costs 1,392,000

For Grants, Contracts and Administrative Expenses of the Employer Training Investment Program pursuant but not limited to 20 ILCS 605/605-800, and 20 ILCS 605/605-802, including Prior Year Costs 17,492,600

For Grants and Administrative Expenses Pursuant to the High Technology School-to-Work Act, Including Prior Year Costs 942,200

For Grants and Administrative Expenses for the Illinois Technology Enterprise Corporation Program, including prior year costs 435,800

For all costs relating to the Center for Safe Food for Small Business at the Illinois Institute of Technology 192,000

For a Grant to match private funds available to the Higher Education & Business Partnership Initiative 0

For the Innovation Challenge Grant Program 0

For a Grant to the University of Illinois

For Illinois VENTURES 750,000

For a Grant to the Illinois Coalition 500,000

For a grant to the Chicago Manufacturing Center 1,000,000

For a grant to the Illinois Manufacturing Center

For Manufacturing Extension Program 1,000,000

Total\$23,704,600

Payable from the Workforce, Technology, and Economic Development Fund:

For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/605-420, Including Prior Year Costs 6,000,000

Payable from the Tobacco Settlement Recovery Fund:

For Grants and Administrative Expenses

For the Illinois Technology Enterprise Corporation Program, Including Prior Year Costs 1,500,000

Payable from the Digital Divide Elimination Fund:

For Grants, Contracts and Administrative Expenses Pursuant to 30 ILCS 780, Including prior year costs 5,000,000

Section 64. The amount of \$5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Economic Opportunity from the General Revenue Fund for deposit into the Digital Divide Elimination Fund.

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
REFUNDS

Section 65. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Federal Industrial Services Fund to the Department of Commerce and Economic Opportunity for refunds to the federal government and other refunds.

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF REGIONAL ECONOMIC DEVELOPMENT
OPERATIONS

Payable from General Revenue Fund:

For Personal Services	2,304,900
For Retirement Contributions Paid by Employer.....	500
For State Contributions to State Employees' Retirement System	179,600
For State Contributions to Social Security	176,400
For Contractual Services.....	261,800
For Travel.....	96,700
For Commodities	5,200
For Printing	4,600
For Equipment	2,400
For Telecommunications Services.....	65,000
For Operation of Automotive Equipment	0
Total.....	\$3,097,100

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

BUREAU OF BUSINESS DEVELOPMENT
OPERATIONS

Payable from General Revenue Fund:

For Personal Services	2,331,700
For Retirement Contributions Paid by Employer.....	800
For State Contributions to State Employees' Retirement System	181,700
For State Contributions to Social Security	178,400
For Contractual Services.....	779,100
For Travel.....	64,800
For Commodities	7,100
For Printing	600
For Equipment	5,300
For Telecommunications Services.....	59,900
For Operation of Automotive Equipment	1,800
For Advertising and Promotion	480,000
For Administrative and Related Expenses of the Illinois Women's Business Ownership Council.....	9,600
For all costs associated with the Illinois Opportunity Fund	0
For a transfer to the Illinois Capital Revolving Loan Fund	1,000,000
Total.....	\$5,100,800

Payable from Economic Research and Information Fund:

For Purposes Set Forth in Section 605-20 of the Civil Administrative Code of Illinois (20 ILCS 605/605-20)	230,000
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Payable from the Commerce and Community Assistance Fund:

For Personal Services	792,000
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For Retirement Contributions Paid	
by Employer.....	400
For State Contributions to State	
Employees' Retirement System.....	61,700
For State Contributions to	
Social Security.....	60,600
For Group Insurance.....	172,500
For Contractual Services.....	236,800
For Travel.....	76,000
For Commodities.....	14,800
For Printing.....	19,100
For Equipment.....	15,600
For Telecommunications Services.....	<u>45,400</u>
Total.....	\$1,494,900
Payable from Illinois Capital Revolving Loan Fund:	
For Administration and Related	
Support Pursuant to Public	
Act 84-0109, as amended.....	1,600,000
Section 80. The following named amounts, or so much thereof as may be necessary,	
respectively, are appropriated to the Department of Commerce and Economic Opportunity:	
BUREAU OF BUSINESS DEVELOPMENT	
GRANTS-IN-AID	
Payable from the General Revenue Fund:	
For Small Business Development Centers,	
Including Prior Year Costs.....	2,507,500
For the Purpose of Providing Grants	
to Procurement Centers to	
Expand Participation in the	
Government Contracting Process and	
to Increase the Opportunities for	
Purchasing Outsourcing Among	
Illinois Suppliers.....	524,000
For grants, contracts, and administrative	
expenses associated with	
Entrepreneurship Centers,	
including prior year costs.....	4,050,000
For grants and administrative expenses	
For NAFTA Opportunity Centers.....	<u>202,100</u>
Total.....	\$7,283,600
Payable from the Small Business Environmental	
Assistance Fund:	
For grants and administrative	
expenses of the Small Business	
Environmental Assistance Program.....	350,000
Payable from the Urban Planning Assistance Fund:	
For grants, contracts, administrative	
expenses and refunds associated with	
the U.S. Department of Defense	
Procurement Assistance Program,	
Including prior year costs.....	725,000
Payable from Commerce and Community Assistance Fund:	
For Small Business Development Center	
Including Prior Year Costs.....	1,800,000
For Administration and Grant Expenses	
Relating to Small Business Development	
Management and Technical Assistance,	
Labor Management Programs for New	
and Expanding Businesses, and Economic	
and Technological Assistance to	

Illinois Communities and Units of Local Government, Including Prior Year Costs.....	4,000,000
Total.....	\$5,800,000
Payable from the Corporate Headquarters Relocation Assistance Fund:	
For Grants Pursuant to the Corporate Headquarters Relocation Act, including prior year costs.....	1,000,000
Payable from the Illinois Capital Revolving Loan Fund:	
For the Purpose of Grants, Loans, and Investments in Accordance with the Provisions of the Small Business Development Act.....	12,500,000
Payable from the Illinois Equity Fund:	
For the purpose of Grants, Loans, and Investments in Accordance with the Provisions of the Small Business Development Act.....	3,000,000
Payable from the Large Business Attraction Fund:	
For the purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 10 of the Build Illinois Act.....	3,200,000
Payable from the Public Infrastructure Construction Loan Revolving Fund:	
For the Purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 8 of the Build Illinois Act.....	2,900,000
Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:	
BUREAU OF BUSINESS DEVELOPMENT REFUNDS	
Payable from Commerce and Community Assistance Fund:	
For Refunds to the Federal Government and other refunds.....	50,000
Section 90. The sum of \$3,581,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants, contracts and administrative expenses associated with the Bureau of Homeland Security Market Development.	
Section 95. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:	
OFFICE OF COAL DEVELOPMENT AND MARKETING GRANTS-IN-AID	
Payable from the Coal Technology Development Assistance Fund:	
For Grants, Contracts and Administrative Expenses Under the Provisions of the Illinois Coal Technology Development Assistance Act, Including Prior Years Costs.....	23,600,000
Section 100. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:	
ILLINOIS FILM OFFICE	
Payable from Tourism Promotion Fund:	
For Personal Services.....	505,900
For Employee Retirement Contributions Paid by Employer.....	0
For State Contributions to State Employees' Retirement System.....	39,400

For State Contributions to Social Security	38,800
For Group Insurance.....	124,200
For Contractual Services.....	47,100
For Travel.....	35,800
For Commodities	13,000
For Printing	20,000
For Equipment	5,000
For Telecommunications Services.....	24,000
For Operation of Automotive Equipment	3,400
For Administrative and Grant	
Expenses Associated with	
Advertising and Promotion.....	133,200
Total.....	\$989,800

Section 105. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF TRADE AND INVESTMENT
OPERATIONS

Payable from General Revenue Fund:

For Personal Services	1,326,300
For Employee Retirement Contributions	
Paid by Employer	600
For State Contributions to State Employees'	
Retirement System.....	103,300
For State Contributions to Social Security	101,500
For Contractual Services.....	1,293,900
For Travel.....	43,400
For Commodities	7,600
For Printing	11,500
For Equipment	5,800
For Telecommunications Services.....	106,500
For all costs Associated with New	
and Expanding International Markets	
to Increase Export and Reverse	
Investment Opportunities for Illinois	
Business and Industries, Including	
Prior Year Costs.....	1,334,400
Total	\$4,334,800

Payable from the International and Promotional Fund:

For Grants, Contracts, Administrative	
Expenses, and Refunds Pursuant to	
20 ILCS 605/605-25, including	
Including prior year costs	717,000

Section 110. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF COMMUNITY DEVELOPMENT
OPERATIONS

Payable from the General Revenue Fund:

For Personal Services	787,200
For Retirement Contributions Paid	
by Employer.....	3,500
For State Contributions to State	
Employees' Retirement System	61,300
For State Contributions to	
Social Security	60,300
For Contractual Services.....	104,800
For Travel.....	19,400
For Commodities	3,600
For Printing	500
For Equipment	2,500

For Telecommunications Services.....	18,200
For Operation of Automotive Equipment	<u>3,700</u>
Total	\$1,065,000
Payable from the Federal Moderate Rehabilitation	
Housing Fund:	
For Personal Services	104,400
For Retirement Contributions Paid	
by Employer.....	400
For State Contributions to State	
Employees' Retirement System	8,100
For State Contributions to	
Social Security	8,000
For Group Insurance.....	27,600
For Contractual Services.....	12,400
For Travel.....	8,300
For Commodities	1,700
For Printing	300
For Equipment	6,000
For Telecommunications Services.....	4,700
For Operation of Automotive Equipment	<u>500</u>
Total.....	\$182,400
Payable from the Community Services Block Grant Fund:	
For Personal Services	499,000
For Retirement Contributions Paid	
by Employer.....	3,000
For State Contributions to State	
Employees' Retirement System	38,900
For State Contributions to	
Social Security	38,200
For Group Insurance.....	110,400
For Contractual Services.....	58,200
For Travel.....	43,000
For Commodities	2,800
For Printing	1,000
For Equipment	22,500
For Telecommunications Services.....	11,500
For Operation of Automotive Equipment	<u>1,300</u>
Total.....	\$829,800
Payable from Community Development/Small	
Cities Block Grant Fund:	
For Personal Services	641,300
For Retirement Contributions Paid	
by Employer.....	1,300
For State Contributions to State	
Employees' Retirement System	50,000
For State Contributions to	
Social Security	49,100
For Group Insurance.....	179,400
For Contractual Services.....	21,200
For Travel.....	47,900
For Commodities	4,600
For Printing	1,300
For Equipment	13,500
For Telecommunications Services.....	15,000
For Operation of Automotive Equipment	1,100
For Administrative and Grant Expenses	
Relating to Training, Technical	
Assistance, and Administration of	
the Community Development Assistance	

Programs	1,000,000
Total	\$2,025,700
Section 115. The following named amounts, or so much thereof as may be necessary, respectively are appropriated to the Department of Commerce and Economic Opportunity:	
BUREAU OF COMMUNITY DEVELOPMENT GRANTS-IN-AID	
Payable from the General Revenue Fund:	
For Grants, Contracts and Administrative Expenses Associated with the Illinois Tomorrow Program, Including Prior Year Costs.....	468,000
For the Northeast DuPage Special Recreation Association	250,000
For Administrative and Grant Expenses Relating to Research, Planning, Technical Assistance, Technological Assistance and Other Financial Assistance to Assist Businesses, Communities, Regions and Other Economic Development Purposes.....	682,000
For Grants, Contracts and Administrative Expenses Associated with the African American Family Commission	250,000
For a grant to the Beverly Arts Center	1,000,000
Total	\$2,650,000
Payable from the Agricultural Premium Fund:	
For the Ordinary and Contingent Expenses of the Rural Affairs Institute at Western Illinois University.....	160,000
Payable from the Federal Moderate Rehabilitation Housing Fund:	
For Housing Assistance Payments Including Reimbursement of Prior Year Costs.....	1,450,000
Payable from the Community Services Block Grant Fund:	
For Grants to Eligible Recipients as Defined in the Community Services Block Grant Act, including prior year costs	50,000,000
Payable from the Community Development Small Cities Block Grant Fund:	
For Grants to Local Units of Government or Other Eligible Recipients as Defined in the Community Development Act of 1974, as amended, for Illinois Cities with Populations Under 50,000, Including Reimbursements for Costs in Prior Years.....	110,000,000
Section 117. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for Little Black Pearl Workshop.	
Section 118. The sum of \$94,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Sinfonietta for the Audience Matters Program.	
Section 119. The sum of \$3,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago State University for the Chicagoland Regional College Program.	
Section 120. The amount of \$750,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 41, Section 116 of Public Act 93-842 is reappropriated from the General Revenue Fund to the	

Department of Commerce and Economic Opportunity for the Western Illinois Economic Development Authority for economic development initiatives.

Section 121. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purposes in Article 41, Section 115 of Public Act 93-842, is reappropriated to the Department of Commerce and Economic Opportunity from the General Revenue Fund for the purpose of making grants to community organizations, not-for-profit corporations, or local governments linked to the development of job creation projects that would increase economic development in economically depressed areas within the state.

Section 123. The sum of \$3,950,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to units of local government, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 125. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

COMMUNITY DEVELOPMENT
REFUNDS

For refunds to the Federal Government and other refunds:

Payable from Federal Moderate	
Rehabilitation Housing Fund.....	250,000
Payable from Community Services	
Block Grant Fund	170,000
Payable from Community Development/ Small Cities Block Grant Fund.....	<u>300,000</u>
Total.....	<u>\$720,000</u>

Section 130. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

ENERGY CONSERVATION
GRANTS-IN-AID

Payable from the General Revenue Fund:

For Grants, Contracts, and Administrative Expenses Associated with the Small Business Smart Energy Program, including Prior Year Costs.....	0
For Grants, Contracts, and Administrative Expenses Associated with the Manufacturing Energy Efficiency Program	<u>0</u>
Total.....	<u>\$0</u>

Payable from the Alternate Fuels Fund:

For Administration and Grant Expenses of the Ethanol Fuel Research Program, Including Prior Year Costs	500,000
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Payable from the Renewable Energy Resources Trust Fund:

For Grants, Loans, Investments and Administrative Expenses of the Renewable Energy Resources Program, Including Prior Year Costs.....	5,700,000
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Payable from the Energy Efficiency Trust Fund:

For Grants and Administrative Expenses Relating to Projects that Promote Energy Efficiency, Including Prior Year Costs	3,600,000
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Payable from Institute of Natural Resources Federal
Projects Grant Fund:

For Expenses and Grants Connected with Energy Programs, Including Prior Year	
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Costs 2,000,000
 Payable from the Federal Energy Fund:
 For Expenses and Grants Connected with
 the State Energy Program, Including
 Prior Year Costs..... 3,000,000
 Payable from the Petroleum Violation Fund:
 For Expenses and Grants Connected with
 Energy Programs, Including Prior Year
 Costs 4,600,000

Section 135. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

RECYCLING AND WASTE MANAGEMENT
 GRANTS-IN-AID

Payable from the Solid Waste Management Fund:
 For Grants, Contracts and Administrative
 Expenses Associated with Providing Financial
 Assistance for Recycling and Reuse in
 Accordance with Section 22.15 of the
 Environmental Protection Act, the Illinois
 Solid Waste Management Act and the Solid
 Waste Planning and Recycling Act,
 including prior year costs 9,607,200
 Payable from the Used Tire Management Fund:
 For Grants, Contracts and Administrative
 Expenses Associated with the Purposes as
 Provided for in Section 55.6 of the
 Environmental Protection Act, Including
 Prior Year Costs..... 550,000

ARTICLE 31

CONSERVATION 2000 PROGRAM

Section 5. The sum of \$6,400,000, new appropriation, is appropriated, and the sum of \$3,153,146, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation and reappropriation heretofore made in Article 28, Section 5 of Public Act 93-0842, as amended, are reappropriated from the Conservation 2000 Fund to the Department of Natural Resources for the Conservation 2000 Program to implement ecosystem-based management for Illinois' natural resources.

Section 7. The sum of \$3,912,715, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 28, Section 5 of Public Act 93-0842, as amended, is reappropriated from the Conservation 2000 Fund to the Department of Natural Resources for the Conservation 2000 Program to implement ecosystem-based management for Illinois' natural resources.

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

GENERAL OFFICE

For Personal Services:
 Payable from General Revenue Fund..... 6,113,700
 Payable from State Boating Act Fund 599,400
 Payable from Wildlife and Fish Fund 1,438,900
 For Employee Retirement Contributions
 Paid by State:
 Payable from General Revenue Fund 22,200
 Payable from State Boating Act Fund 4,000
 Payable from Wildlife and Fish Fund 9,900
 For State Contributions to State
 Employees' Retirement System:
 Payable from General Revenue Fund 476,300
 Payable from State Boating Act Fund 46,700
 Payable from Wildlife and Fish Fund 112,100

For State Contributions to Social Security:	
Payable from General Revenue Fund.....	467,600
Payable from State Boating Act Fund.....	45,900
Payable from Wildlife and Fish Fund.....	110,100
For Group Insurance:	
Payable from State Boating Act Fund.....	189,900
Payable from Wildlife and Fish Fund.....	406,800
For Contractual Services:	
Payable from General Revenue Fund.....	2,925,900
Payable from State Boating Act Fund.....	176,000
Payable from Wildlife and Fish Fund.....	1,113,200
For Contractual Services for DNR Headquarters:	
Payable from General Revenue Fund.....	513,300
Payable from State Boating Act Fund.....	100,000
Payable from Wildlife and Fish Fund.....	237,400
Payable from Underground Resources Conservation Enforcement Fund.....	16,900
Payable from Federal Surface Mining Control and Reclamation Fund.....	40,800
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	53,700
For Contractual Services for Postage	
Expenses for DNR Headquarters:	
Payable from General Revenue Fund.....	48,700
Payable from State Boating Act Fund.....	25,000
Payable from Wildlife and Fish Fund.....	25,000
Payable from Federal Surface Mining Control and Reclamation Fund.....	12,500
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	12,500
For Travel:	
Payable from General Revenue Fund.....	117,600
Payable from Wildlife and Fish Fund.....	9,800
For Commodities:	
Payable from General Revenue Fund.....	64,650
Payable from Wildlife and Fish Fund.....	22,100
For Commodities for DNR Headquarters:	
Payable from General Revenue Fund.....	46,900
Payable from State Boating Act Fund.....	3,000
Payable from Wildlife and Fish Fund.....	44,000
Payable from Aggregate Operations Regulatory Fund.....	2,100
Payable from Federal Surface Mining Control and Reclamation Fund.....	3,000
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	1,500
For Printing:	
Payable from General Revenue Fund.....	79,500
Payable from State Boating Act Fund.....	163,400
Payable from Wildlife and Fish Fund.....	285,600
For Equipment:	
Payable from General Revenue Fund.....	4,900
Payable from Wildlife and Fish Fund.....	124,300
For Electronic Data Processing:	
Payable from General Revenue Fund.....	84,250
Payable from State Boating Act Fund.....	84,500
Payable from Wildlife and Fish Fund.....	99,400

For Telecommunications Services:	
Payable from General Revenue Fund.....	409,200
Payable from Wildlife and Fish Fund	0
For Telecommunications Services for DNR Headquarters:	
Payable from General Revenue Fund.....	185,750
Payable from State Parks Fund.....	22,300
Payable from Wildlife and Fish Fund.....	96,200
Payable from Aggregate Operations Regulatory Fund	16,000
Payable from Federal Surface Mining Control and Reclamation Fund	16,900
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	12,900
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	63,000
Payable from Wildlife and Fish Fund	22,900
For Operation of Auto Equipment for DNR Headquarters:	
Payable from General Revenue Fund.....	76,100
Payable from State Boating Act Fund.....	4,800
For expenses incurred in acquiring salmon stamp designs and printing salmon stamps:	
Payable from Salmon Fund	10,000
For the purpose of publishing and distributing a bulletin or magazine and for purchasing, marketing and distributing conservation related products for resale, and refunds for such purposes:	
Payable from Wildlife and Fish Fund	600,000
For expenses incurred in producing and distributing site brochures, public information literature and other printed materials from revenues received from the sale of advertising:	
Payable from State Boating Act Fund	25,000
Payable from State Parks Fund.....	50,000
Payable from Wildlife and Fish Fund	50,000
For the coordination of public events and promotions from activity fees, donations and vendor revenue:	
Payable from State Parks Fund.....	47,100
Payable from Wildlife and Fish Fund	47,100
For expenses associated with the Sportsman Against Hunger Program:	
Payable from the Wildlife & Fish Fund.....	100,000
For expenses incurred for the implementation, education and maintenance of the Point of Sale System:	
Payable from the Wildlife & Fish Fund	1,950,000
For deposit into the General Obligation Bond Retirement and Interest Fund for costs associated with the debt service payments of rolling stock and capital equipment	
Payable from the General Revenue Fund.....	0
For the purpose of remitting funds collected from the sale of Federal Duck Stamps to the U.S. Fish and Wildlife Service:	

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Payable from Wildlife and Fish Fund	23,600
For expenses of the OSLAD Program:	
Payable from Open Space Lands Acquisition and Development Fund.....	1,086,400
For furniture, fixtures, equipment, displays, telecommunications, cabling, network hardware, software, relays and switches and related expenses for new DNR Headquarters:	
Payable from the General Revenue Fund.....	475,000
For expenses of the Natural Areas Acquisition Program:	
Payable from the Natural Areas Acquisition Fund	236,400
For expenses of the Park and Conservation program:	
Payable from Park and Conservation Fund 4,282,000	
For expenses of the Bikeways Program:	
Payable from Park and Conservation Fund 482,400	
For expenses of DNR Headquarters:	
Payable from Park and Conservation Fund	22,400
For Natural Resources Trustee Program:	
Payable from Natural Resources Restoration Trust Fund	377,700
For Educational Publications Services and Expenses, Contingent upon Revenues collected for same:	
Payable from Wildlife and Fish Fund	25,000
For Expenses of the Environment and Nature Training Institute for Conservation Education (E.N.T.I.C.E.):	
Payable from General Revenue Fund.....	<u>273,400</u>
Total	\$27,674,450

ILLINOIS RIVER INITIATIVES

Section 15. The sum of \$0, new appropriation, is appropriated, and the sum of \$2,277,581, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation and reappropriation heretofore made in Article 28, Sections 15 and of Public Act 93-0842, as amended, are reappropriated from the General Revenue Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 20. The sum of \$250,000, new appropriation, is appropriated and the sum of \$109,354, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation and reappropriation heretofore made in Article 28, Section 20 of Public Act 93-0842, as amended, are reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long-term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 22. The sum of \$228,118, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 28, Section 20 of Public Act 93-0842, as amended, is reappropriated from the Wildlife and

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Fish Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long-term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

For Personal Services:

Payable from General Revenue Fund	2,194,100
Payable from Wildlife and Fish Fund	9,376,200
Payable from Salmon Fund	175,100
Payable from Natural Areas Acquisition Fund 1,188,500	

For Employee Retirement Contributions

Paid by State:

Payable from General Revenue Fund	16,200
Payable from Wildlife and Fish Fund	73,200
Payable from Salmon Fund	600
Payable from Natural Areas Acquisition Fund 7,800	

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund	170,900
Payable from Wildlife and Fish Fund	730,500
Payable from Salmon Fund	13,600
Payable from Natural Areas Acquisition Fund 92,600	

For State Contributions to Social Security:

Payable from General Revenue Fund	167,900
Payable from Wildlife and Fish Fund	711,500
Payable from Salmon Fund	13,400
Payable from Natural Areas Acquisition Fund 90,900	

For Group Insurance:

Payable from Wildlife and Fish Fund	2,440,900
Payable from Salmon Fund	43,700
Payable from Natural Areas Acquisition Fund 313,700	

For Contractual Services:

Payable from General Revenue Fund	638,750
Payable from Wildlife and Fish Fund	2,128,900
Payable from Salmon Fund	2,900
Payable from Natural Areas Acquisition Fund 82,500	
Payable from Natural Heritage Fund	59,200

For Travel:

Payable from General Revenue Fund	31,200
Payable from Wildlife and Fish Fund	151,000
Payable from Natural Areas Acquisition Fund 32,200	

For Commodities:

Payable from General Revenue Fund	192,900
Payable from Wildlife and Fish Fund	1,253,600
Payable from Natural Areas Acquisition Fund 40,200	

Payable from the Natural Heritage Fund.....	16,000
For Printing:	
Payable from General Revenue Fund.....	17,700
Payable from Wildlife and Fish Fund	218,700
Payable from Natural Areas Acquisition Fund	11,600
For Equipment:	
Payable from General Revenue Fund.....	9,000
Payable from Wildlife and Fish Fund	299,600
Payable from Natural Areas Acquisition Fund	114,000
Payable from Illinois Forestry Development Fund.....	121,800
For Telecommunications Services:	
Payable from General Revenue Fund.....	105,750
Payable from Wildlife and Fish Fund	186,800
Payable from Natural Areas Acquisition Fund	34,200
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	150,600
Payable from Wildlife and Fish Fund	337,000
Payable from Natural Areas Acquisition Fund	57,700
For the Purposes of the "Illinois Non-Game Wildlife Protection Act":	
Payable from Illinois Wildlife Preservation Fund.....	500,000
For programs beneficial to advancing forests and forestry in this State as provided for in Section 7 of the "Illinois Forestry Development Act", as now or hereafter amended:	
Payable from Illinois Forestry Development Fund	1,012,500
For Administration of the "Illinois Natural Areas Preservation Act":	
Payable from Natural Areas Acquisition Fund	1,216,700
For payment of the expenses of the Illinois Forestry Development Council:	
Payable from Illinois Forestry Development Fund	118,500
For an Urban Fishing Program in conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons:	
Payable from Wildlife and Fish Fund	237,400
For workshops, training and other activities to improve the administration of fish and wildlife federal aid programs from federal aid administrative grants received for such purposes:	
Payable from Wildlife and Fish Fund	11,400
For expenses of the Natural Areas Stewardship Program:	
Payable from Natural Areas Acquisition Fund	986,400
For expenses of the Urban Forestry Program:	

Payable from Illinois Forestry	
Development Fund	301,500
For expenses associated with the Inner City Urban Revitalization program:	
Payable from the Illinois Forestry	
Development Fund	240,900
Total	\$28,980,300

Section 30. The sum of \$597,041, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 28, Section 30 of Public Act 93-0842, as amended, is reappropriated from the Illinois Wildlife Preservation Fund to the Department of Natural Resources for purposes associated with the "Illinois Non-Game Wildlife Protection Act."

Section 32. The sum of \$479,414, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 28, Section 25 of Public Act 93-0842, as amended, is reappropriated from the Illinois Wildlife Preservation Fund to the Department of Natural Resources for purposes associated with the "Illinois Non-Game Wildlife Protection Act."

Section 33. The sum of 239,900 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 28, Section 25 of Public Act 93-0842, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the Inner City Urban Vitalization Program.

Section 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

For Personal Services:

Payable from General Revenue Fund	5,605,800
Payable from State Boating Act Fund	1,897,700
Payable from State Parks Fund	742,600
Payable from Wildlife and Fish Fund	3,490,900

For Employee Retirement Contributions

 Paid by State:

Payable from General Revenue Fund	63,900
Payable from State Boating Act Fund	20,000
Payable from State Parks Fund	10,100
Payable from Wildlife and Fish Fund	37,500

For State Contributions to State

 Employees' Retirement System:

Payable from General Revenue Fund	436,700
Payable from State Boating Act Fund	147,800
Payable from State Parks Fund	57,900
Payable from Wildlife and Fish Fund	272,000

For State Contributions to Social Security:

Payable from General Revenue Fund	150,300
Payable from State Boating Act Fund	43,400
Payable from State Parks Fund	12,500
Payable from Wildlife and Fish Fund	66,000

For Group Insurance:

Payable from State Boating Act Fund	374,200
Payable from State Parks Fund	145,600
Payable from Wildlife and Fish Fund	726,400

For Contractual Services:

Payable from General Revenue Fund	59,050
Payable from State Boating Act Fund	76,100
Payable from Wildlife and Fish Fund	159,900

For Travel:

Payable from General Revenue Fund	56,300
Payable from Wildlife and Fish Fund	39,400

For Commodities:	
Payable from General Revenue Fund.....	103,800
Payable from State Boating Act Fund.....	14,400
Payable from Wildlife and Fish Fund.....	44,200
For Printing:	
Payable from General Revenue Fund.....	20,100
Payable from Wildlife and Fish Fund.....	5,800
For Equipment:	
Payable from General Revenue Fund.....	18,300
Payable from State Boating Act Fund.....	112,800
Payable from State Parks Fund.....	122,200
Payable from Wildlife and Fish Fund.....	218,300
For Telecommunications Services:	
Payable from General Revenue Fund.....	294,000
Payable from State Boating Act Fund.....	142,900
Payable from Wildlife and Fish Fund.....	197,000
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	322,900
Payable from State Boating Act Fund.....	178,700
Payable from Wildlife and Fish Fund.....	181,300
For Snowmobile Programs:	
Payable from State Boating Act Fund.....	32,900
For Payment of Timber Buyers bond forfeitures:	
Payable from Illinois Forestry Development Fund:	25,000
For use in enforcing laws regulating controlled substances and cannabis on Department of Natural Resources regulated lands and waterways to the extent funds are received by the Department:	
Payable from the Drug Traffic Prevention Fund.....	25,000
For use in alcohol related enforcement efforts and training to the extent funds are available to the Department:	
Payable from the General Revenue Fund.....	14,400
Payable from State Boating Fund.....	20,000
For Operations and Maintenance of Training Facility:	
Payable from Wildlife and Fish Fund.....	50,000
Total.....	\$16,836,050

Section 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAND MANAGEMENT AND EDUCATION

For Personal Services:	
Payable from General Revenue Fund.....	16,464,950
Payable from State Boating Act Fund.....	1,533,050
Payable from State Parks Fund.....	1,114,200
Payable from Wildlife and Fish Fund.....	4,096,650
For Employee Retirement Contributions	
Paid by State:	
Payable from General Revenue Fund.....	131,200
Payable from State Boating Act Fund.....	13,750
Payable from State Parks Fund.....	9,500
Payable from Wildlife and Fish Fund.....	31,250
For State Contributions to State Employee's Retirement System:	
Payable from General Revenue Fund.....	1,282,800

Payable from State Boating Act Fund.....	119,400
Payable from State Parks Fund.....	86,800
Payable from Wildlife and Fish Fund.....	319,200
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	1,259,600
Payable from State Boating Act Fund.....	126,650
Payable from State Parks Fund.....	85,300
Payable from Wildlife and Fish Fund.....	324,500
For Group Insurance:	
Payable from State Boating Act Fund.....	502,900
Payable from State Parks Fund.....	376,400
Payable from Wildlife and Fish Fund.....	1,304,500
For Contractual Services:	
Payable from General Revenue Fund.....	1,627,600
Payable from State Boating Act Fund.....	451,200
Payable from State Parks Fund.....	2,616,500
Payable from Wildlife and Fish Fund.....	753,700
For Travel:	
Payable from General Revenue Fund.....	8,700
Payable from State Boating Act Fund.....	5,900
Payable from State Parks Fund.....	49,700
Payable from Wildlife and Fish Fund.....	14,700
For Commodities:	
Payable from General Revenue Fund.....	522,800
Payable from State Boating Act Fund.....	51,000
Payable from State Parks Fund.....	443,400
Payable from Wildlife and Fish Fund.....	537,700
For Printing:	
Payable from General Revenue Fund.....	14,600
For Equipment:	
Payable from General Revenue Fund.....	53,100
Payable from State Parks Fund.....	711,800
Payable from Wildlife and Fish Fund.....	287,300
For Telecommunications Services:	
Payable from General Revenue Fund.....	64,150
Payable from State Parks Fund.....	282,500
Payable from Wildlife and Fish Fund.....	32,500
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	323,900
Payable from State Parks Fund.....	258,100
Payable from Wildlife and Fish Fund.....	170,700
For Illinois-Michigan Canal:	
Payable from State Parks Fund.....	118,000
For Union County and Horseshoe Lake Conservation Areas, Farming and Wildlife Operations:	
Payable from Wildlife and Fish Fund.....	466,100
For operations and maintenance from revenues derived from the sale of surplus crops and timber harvest:	
Payable from the State Parks Fund.....	1,000,000
Payable from the Wildlife and Fish Fund.....	1,000,000
For Snowmobile Programs:	
Payable from State Boating Act Fund.....	46,900
For expenses related to Pyramid State Park contingent upon revenues generated at the site:	
Payable from State Parks Fund.....	40,000
For operating expenses of the North Point Marina at Winthrop Harbor:	

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Payable from the Illinois Beach Marina Fund.....	1,991,800
For expenses of the Park and Conservation program:	
Payable from Park and Conservation Fund 4,540,700	
For expenses of the Bikeways program:	
Payable from Park and Conservation Fund	1,239,600
For Wildlife Prairie Park Operations and Improvements:	
Payable from General Revenue Fund	828,200
Payable from Wildlife Prairie Park Fund	100,000
For Operations and Maintenance, including costs associated with operating new sites and facilities:	
Payable from State Parks Fund	1,500,000
For operations and maintenance at Sparta World Shooting Complex:	
Payable from General Revenue Fund	<u>1,016,800</u>
Total	\$52,352,250
Section 45. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:	
OFFICE OF MINES AND MINERALS	
For Personal Services:	
Payable from General Revenue Fund	2,203,100
Payable from Mines and Minerals Underground Injection Control Fund.....	253,300
Payable from Plugging and Restoration Fund	173,000
Payable from Underground Resources Conservation Enforcement Fund.....	303,200
Payable from Federal Surface Mining Control and Reclamation Fund	1,471,600
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund 1,533,400	
For Employee Retirement Contributions	
Paid by State:	
Payable from General Revenue Fund	10,800
Payable from Mines and Minerals Underground Injection Control Fund.....	1,800
Payable from Plugging and Restoration Fund	1,200
Payable from Underground Resources Conservation Enforcement Fund.....	2,500
Payable from Federal Surface Mining Control and Reclamation Fund	10,700
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund 10,200	
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund	171,600
Payable from Mines and Minerals Underground Injection Control Fund.....	19,700
Payable from Plugging and Restoration Fund	13,500
Payable from Underground Resources Conservation Enforcement Fund.....	23,600
Payable from Federal Surface Mining Control	

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and Reclamation Fund	114,700
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 119,500	
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	168,600
Payable from Mines and Minerals Underground	
Injection Control Fund.....	19,400
Payable from Plugging and Restoration Fund	13,200
Payable from Underground Resources	
Conservation Enforcement Fund.....	23,200
Payable from Federal Surface Mining Control	
and Reclamation Fund	112,500
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 117,300	
For Group Insurance:	
Payable from Mines and Minerals Underground	
Injection Control Fund.....	80,900
Payable from Plugging and Restoration Fund	42,200
Payable from Underground Resources	
Conservation Enforcement Fund.....	110,000
Payable from Federal Surface Mining Control	
and Reclamation Fund	357,900
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 322,800	
For Contractual Services:	
Payable from General Revenue Fund.....	149,950
Payable from Mines and Minerals Underground	
Injection Control Fund.....	27,700
Payable from Plugging and Restoration Fund	13,100
Payable from Underground Resources	
Conservation Enforcement Fund.....	96,500
Payable from Federal Surface Mining Control	
and Reclamation Fund	606,400
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 308,800	
For Travel:	
Payable from General Revenue Fund.....	32,600
Payable from Mines and Minerals Underground	
Injection Control Fund.....	1,000
Payable from Plugging and Restoration Fund	1,400
Payable from Underground Resources	
Conservation Enforcement Fund.....	6,000
Payable from Federal Surface Mining Control	
and Reclamation Fund	31,400
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 30,700	
For Commodities:	
Payable from General Revenue Fund.....	26,900
Payable from Mines and Minerals Underground	
Injection Control Fund.....	2,200
Payable from Plugging and Restoration Fund	2,500
Payable from Underground Resources	
Conservation Enforcement Fund.....	9,600
Payable from Federal Surface Mining Control	

and Reclamation Fund	12,400
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 25,800	
For Printing:	
Payable from General Revenue Fund.....	4,200
Payable from Mines and Minerals Underground	
Injection Control Fund.....	500
Payable from Plugging and Restoration Fund	500
Payable from Underground Resources	
Conservation Enforcement Fund.....	3,300
Payable from Federal Surface Mining Control	
and Reclamation Fund	11,200
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 12,800	
For Equipment:	
Payable from General Revenue Fund.....	32,200
Payable from Mines and Minerals Underground	
Injection Control Fund.....	15,200
Payable from Plugging and Restoration Fund	35,300
Payable from Underground Resources	
Conservation Enforcement Fund.....	9,300
Payable from Federal Surface Mining Control	
and Reclamation Fund	118,400
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 109,200	
For Electronic Data Processing:	
Payable from General Revenue Fund.....	20,500
Payable from Mines and Minerals Underground	
Injection Control Fund.....	3,900
Payable from Plugging and Restoration Fund	19,900
Payable from Underground Resources	
Conservation Enforcement Fund.....	12,800
Payable from Federal Surface Mining Control	
and Reclamation Fund	131,500
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 114,800	
For Telecommunications Services:	
Payable from General Revenue Fund.....	49,200
Payable from Mines and Minerals Underground	
Injection Control Fund.....	2,700
Payable from Plugging and Restoration Fund	9,500
Payable from Underground Resources	
Conservation Enforcement Fund.....	15,600
Payable from Federal Surface Mining Control	
and Reclamation Fund	13,000
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 32,200	
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	44,600
Payable from Mines and Minerals Underground	
Injection Control Fund.....	13,500
Payable from Plugging and Restoration	
Fund 19,000	
Payable from Underground Resources	

Conservation Enforcement Fund.....	32,100
Payable from Federal Surface Mining Control and Reclamation Fund.....	30,800
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund 40,200	
For the purpose of coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres:	
Payable from the General Revenue Fund.....	13,700
Payable from the Coal Mining Regulatory Fund 32,800	
Payable from Federal Surface Mining Control and Reclamation Fund.....	300,000
For expenses associated with Aggregate Mining Regulation:	
Payable from Aggregate Operations Regulatory Fund 252,300	
For expenses associated with Explosive Regulation:	
Payable from Explosives Regulatory Fund.....	92,700
For expenses associated with Environmental Mitigation Projects, Studies, Research, and Administrative Support:	
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	400,000
For the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited:	
Payable from Land Reclamation Fund.....	350,000
For expenses associated with Surface Coal Mining Regulation:	
Payable from Coal Mining Regulatory Fund.....	277,800
For the State of Illinois' share of expenses of Interstate Oil Compact Commission created under the authority of "An Act ratifying and approving an Interstate Compact to Conserve Oil and Gas", approved July 10, 1935, as amended:	
Payable from General Revenue Fund.....	6,600
For State expenses in connection with the Interstate Mining Compact:	
Payable from General Revenue Fund.....	19,300
For expenses associated with litigation of Mining Regulatory actions:	
Payable from Federal Surface Mining Control and Reclamation Fund.....	15,000
For Small Operators' Assistance Program: Payable from Federal Surface Mining Control and Reclamation Fund.....	150,000
For Plugging & Restoration Projects: Payable from Plugging & Restoration Fund.....	350,000
For Interest Penalty Escrow:	
Payable from General Revenue Fund.....	500
Payable from Underground Resources Conservation Enforcement Fund.....	500
For the purpose of carrying out the	

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Illinois Petroleum Education and Marketing Act: Payable from the Petroleum Resources Revolving Fund	500,000
Total	\$12,909,450

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

OFFICE OF WATER RESOURCES

For Personal Services:	
Payable from General Revenue Fund	3,685,600
Payable from State Boating Act Fund	233,700
For Employee Retirement Contributions Paid by State:	
Payable from General Revenue Fund	18,100
Payable from State Boating Act Fund	1,500
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund	287,100
Payable from State Boating Act Fund	18,200
For State Contributions to Social Security:	
Payable from General Revenue Fund	281,900
Payable from State Boating Act Fund	17,900
For Group Insurance:	
Payable from State Boating Act Fund	93,600
For Contractual Services:	
Payable from General Revenue Fund	261,800
Payable from State Boating Act Fund	23,000
For Travel:	
Payable from General Revenue Fund	148,500
Payable from State Boating Act Fund	6,500
For Commodities:	
Payable from General Revenue Fund	7,000
Payable from State Boating Act Fund	14,200
For Printing:	
Payable from General Revenue Fund	4,600
For Equipment:	
Payable from General Revenue Fund	10,400
Payable from State Boating Act Fund	39,000
For Telecommunications Services:	
Payable from General Revenue Fund	53,850
Payable from State Boating Act Fund	7,800
For Operation of Auto Equipment:	
Payable from General Revenue Fund	88,200
Payable from State Boating Act Fund	2,900
For execution of state assistance programs to improve the administration of the National Flood Insurance Program (NFIP) and National Dam Safety Program as approved by the Federal Emergency Management Agency (82 Stat. 572):	
Payable from National Flood Insurance Program Fund	400,000
For Repairs and Modifications to Facilities:	
Payable from State Boating Act Fund	53,900
Total	\$5,759,250

Section 60. The sum of \$1,489,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for

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expenditure by the Office of Water Resources for the objects, uses, and purposes specified, including grants for such purposes and electronic data processing expenses, at the approximate costs set forth below:

Corps of Engineers Studies - To jointly plan local flood protection projects with the U.S. Army Corps of Engineers and to share planning expenses as required by Section 203 of the U.S. Water Resources Development Act of 1996 (P.L. 104-303).....	70,000
Federal Facilities - For payment of the State's share of operation and maintenance costs as local sponsor of the federal Aquatic Nuisance Barrier in the Chicago Sanitary and ship canal and the federal Lake Reservoir and the federal projects on the Kaskaskia River	600,000
Lake Michigan Management - For studies carrying out the provisions of the Level of Lake Michigan Act, 615 ILCS 50 and the Lake Michigan Shoreline Act, 615 ILCS 55.....	21,100
National Water Planning - For expenses to participate in national and regional water planning programs including membership in regional and national associations, commissions and compacts	141,800
River Basin Studies - For purchase of necessary mapping, surveying, test boring, field work, equipment, studies, legal fees, hearings, archaeological and environmental studies, data, engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins, to identify drainage and flood problem areas, to determine viable alternatives for flood damage reduction and drainage improvement, and to prepare project plans and specifications.....	134,400
Design Investigations - For purchase of necessary mapping, equipment test boring, field work for Geotechnical investigations and other design and construction related studies	2,500
Rivers and Lakes Management - For purchase of necessary surveying, equipment, obtaining data, field work studies, publications, legal fees, hearings and other expenses in order to expedite the fulfillment of the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams Act",	

615 ILCS 5/4.9 et seq.	20,500
State Facilities - For materials, equipment, supplies, services, field vehicles, and heavy construction equipment required to operate, maintain, repair, construct, modify or rehabilitate facilities controlled or constructed by the Office of Water Resources, and to assist local governments preserve the streams of the State	71,000
State Water Supply and Planning - For data collection, studies, equipment and related expenses for analysis and management of the water resources of the State, implementation of the State Water Plan, and management of state-owned water resources	67,200
USGS Cooperative Program - For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, preparation of topography mapping, and water related studies; all in cooperation with the U.S. Geological Survey	360,800
Total	\$1,489,300

Section 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

WASTE MANAGEMENT AND RESEARCH CENTER

For Personal Services:	
Payable from General Revenue Fund	1,790,300
For State Contributions to Social Security:	
Payable from General Revenue Fund	21,500
For Contractual Services:	
Payable from General Revenue Fund	316,000
For Travel:	
Payable from General Revenue Fund	16,500
For Commodities:	
Payable from General Revenue Fund	88,000
For Printing:	
Payable from General Revenue Fund	1,000
For Equipment:	
Payable from General Revenue Fund	40,000
For Telecommunications Services:	
Payable from General Revenue Fund	24,600
For Operation of Auto Equipment:	
Payable from General Revenue Fund	25,000
Payable from Toxic Pollution Prevention Fund 89,700	
Payable from Hazardous Waste Research Fund 472,100	
Payable from Natural Resources Information Fund 24,700	
Total	\$2,909,400

STATE GEOLOGICAL SURVEY

For Personal Services:	
Payable from General Revenue Fund.....	5,695,600
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	39,000
For Contractual Services:	
Payable from General Revenue Fund.....	222,400
For Travel:	
Payable from General Revenue Fund.....	35,000
For Commodities:	
Payable from General Revenue Fund.....	73,700
For Printing:	
Payable from General Revenue Fund.....	10,000
For Equipment:	
Payable from General Revenue Fund.....	5,000
For Telecommunications Services:	
Payable from General Revenue Fund.....	65,150
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	33,600
Payable from Natural Resources Information Fund <u>208,400</u>	
Total.....	\$6,387,850

STATE NATURAL HISTORY SURVEY

For Personal Services:	
Payable from General Revenue Fund.....	3,186,200
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	30,800
For Contractual Services:	
Payable from General Revenue Fund.....	233,100
For Travel:	
Payable from General Revenue Fund.....	17,000
For Commodities:	
Payable from General Revenue Fund.....	49,000
For Printing:	
Payable from General Revenue Fund.....	7,200
For Equipment	
Payable from General Revenue Fund.....	131,000
For Telecommunications Services:	
Payable from General Revenue Fund.....	65,350
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	30,100
Payable from Natural Resources Information Fund 14,200	
For Mosquito Abatement and Research including the diseases they spread:	
Payable from the Emergency Public Health Fund.....	200,000
Payable from Used Tire Management Fund.....	199,000
Total.....	\$4,162,950

STATE WATER SURVEY

For Personal Services:	
Payable from General Revenue Fund.....	3,364,100
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	25,900
For Contractual Services:	
Payable from General Revenue Fund.....	176,100
For Travel:	
Payable from General Revenue Fund.....	9,900
For Commodities:	

Payable from General Revenue Fund.....	27,400
For Printing:	
Payable from General Revenue Fund.....	1,800
For Equipment:	
Payable from General Revenue Fund.....	92,200
For Telecommunications Services:	
Payable from General Revenue Fund.....	50,750
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	27,300
Payable from Natural Resources Information	
Fund <u>5,700</u>	
Total.....	\$3,781,150

STATE MUSEUMS

For Personal Services:	
Payable from General Revenue Fund.....	3,372,200
For Employee Retirement Contributions	
Paid by the State:	
Payable from General Revenue Fund.....	33,300
For State Contributions to State	
Employees Retirement System:	
Payable from General Revenue Fund.....	262,700
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	258,000
For Contractual Services:	
Payable from General Revenue Fund.....	632,700
For Travel:	
Payable from General Revenue Fund.....	29,300
For Commodities:	
Payable from General Revenue Fund.....	140,000
For Printing:	
Payable from General Revenue Fund.....	71,200
For Equipment:	
Payable from General Revenue Fund.....	55,000
For Telecommunications Services:	
Payable from General Revenue Fund.....	91,350
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	15,700
Total.....	\$4,961,450

FOR REFUNDS

Section 70. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Natural Resources:

For Payment of Refunds:	
Payable from General Revenue Fund.....	1,500
Payable from State Boating Act Fund.....	30,000
Payable from State Parks Fund.....	25,000
Payable from Wildlife and Fish Fund.....	1,150,000
Payable from Plugging and Restoration Fund.....	25,000
Payable from Underground Resources	
Conservation Enforcement Fund.....	25,000
Payable from Natural Resources Information	
Fund 1,000	
Payable from Illinois Beach Marina Fund.....	25,000
Total.....	\$1,282,500

Section 75. The following named sum, new appropriation, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Department of Natural Resources:

Payable from General Revenue Fund:	
For Multiple use facilities and programs	
for conservation purposes provided by	

the Department of Natural Resources,
 including construction and development,
 all costs for supplies, material
 labor, land acquisition, services,
 studies and all other expenses required
 to comply with the intent of this appropriation 805,200

Section 80. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the General Revenue Fund:

(From Article 28, Section 75 of Public Act 93-0842, as amended)
 For Multiple use facilities and programs
 for conservation purposes provided by
 the Department of Natural Resources,
 including construction and development,
 all costs for supplies, material
 labor, land acquisition, services,
 studies and all other expenses required
 to comply with the intent of this
 appropriation..... 1,000,000

(From Article 28, Section 80 of Public Act 93-0842, as amended)
 For Multiple use facilities and programs
 for conservation purposes provided by
 the Department of Natural Resources,
 including construction and development,
 all costs for supplies, material
 labor, land acquisition, services,
 studies and all other expenses required
 to comply with the intent of this
 appropriation..... 0

Section 85. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for contributions of funds to park districts and other entities as provided by the "Illinois Horse Racing Act of 1975" and to public museums and aquariums located in park districts, as provided by "An Act concerning aquariums and museums in public parks" and the "Illinois Horse Racing Act of 1975" as now or hereafter amended.

Section 90. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for grants and expenses associated with, but not limited to the development and maintenance of the public museums program.

ARTICLE 32

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections for the fiscal year ending June 30, 2006.

FOR OPERATIONS
 GENERAL OFFICE

For Personal Services 12,030,900
 For Employee Retirement Contributions
 Paid by Employer 101,700
 For State Contributions to State
 Employees' Retirement System 937,300
 For State Contributions to
 Social Security 920,500
 For Contractual Services..... 7,094,040
 For Travel..... 317,800
 For Commodities 263,400
 For Printing 39,600

For Equipment	75,400
For Electronic Data Processing	5,507,000
For Telecommunications Services.....	2,913,100
For Operation of Auto Equipment.....	260,100
For Sheriffs' Fees for Conveying Prisoners	374,900
For payment of claims as provided by the "Workers' Compensation Act" or the "Workers' Occupational Diseases Act", including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work.....	0
Expenditures from appropriations for treatment and expense may be made after the Department of Corrections has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. Expenditures for this purpose may be made by the Department of Corrections without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.	
For Tort Claims.....	470,400
For the State's share of Assistant State's Attorneys' salaries - reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes.....	418,200
For Repairs, Maintenance and Other Capital Improvements.....	1,452,300
Total.....	\$33,176,640
SCHOOL DISTRICT	
For Personal Services	14,674,900
For Employee Retirement Contributions Paid by Employer	197,200
For Student, Member and Inmate Compensation	36,000
For State Contributions to State Employees' Retirement System	1,143,300
For State Contributions to Teachers' Retirement System.....	6,200
For State Contributions to Social Security	1,122,700
For Contractual Services.....	8,580,800
For Travel.....	78,200
For Commodities	540,500
For Printing	70,500
For Equipment	21,500
For Telecommunications Services.....	6,000
For Operation of Auto Equipment.....	13,300
Total.....	\$26,491,100
FIELD SERVICES	
For Personal Services	46,459,700
For Employee Retirement Contributions Paid by Employer	579,500
For Student, Member and Inmate Compensation	102,500
For State Contributions to State Employees' Retirement System	3,619,700
For State Contributions to Social Security	3,554,200
For Contractual Services.....	32,110,600
For Travel.....	216,600
For Travel and Allowance for Prisoners	3,400

For Commodities	548,000
For Printing	16,200
For Equipment	799,200
For Telecommunications Services.....	7,058,600
For Operation of Auto Equipment.....	<u>1,992,800</u>
Total	\$97,061,000
Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund for:	
STATEVILLE CORRECTIONAL CENTER	
For Personal Services	59,746,700
For Employee Retirement Contributions	
Paid by Employer	756,500
For Student, Member and Inmate Compensation	295,300
For State Contributions to State Employees' Retirement System	4,654,900
For State Contributions to Social Security	4,570,500
For Contractual Services.....	12,982,200
For Travel.....	71,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	32,700
For Commodities	6,591,700
For Printing	93,800
For Equipment	92,000
For Telecommunications Services.....	330,300
For Operation of Auto Equipment.....	<u>528,400</u>
Total	\$90,746,900
THOMSON CORRECTIONAL CENTER	
For Personal Services	0
For Employee Retirement Contributions	
Paid by Employer	0
For Student, Member and Inmate Compensation	0
For State Contributions to State Employees' Retirement System	0
For State Contributions to Social Security	0
For Contractual Services.....	0
For Travel.....	0
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	0
For Commodities	0
For Printing	0
For Equipment	0
For Telecommunications Services.....	0
For Operation of Auto Equipment.....	<u>0</u>
Total	\$0
DECATUR WOMEN'S CORRECTIONAL CENTER	
For Personal Services	12,139,000
For Employee Retirement Contributions	
Paid by Employer	149,100
For Student, Member and Inmate Compensation	93,300
For State Contributions to State Employees' Retirement System	945,700
For State Contributions to Social Security	928,600

For Contractual Services.....	2,874,800
For Travel.....	5,500
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	23,600
For Commodities	651,700
For Printing	15,400
For Equipment	40,500
For Telecommunications Services.....	56,400
For Operation of Auto Equipment.....	48,800
Total	\$17,972,400

DWIGHT CORRECTIONAL CENTER

For Personal Services	20,148,300
For Employee Retirement Contributions Paid by Employer	248,400
For Student, Member and Inmate Compensation	155,700
For State Contributions to State Employees' Retirement System	1,569,800
For State Contributions to Social Security	1,541,300
For Contractual Services.....	6,953,700
For Travel.....	26,700
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	19,900
For Commodities	2,063,000
For Printing	22,900
For Equipment	68,300
For Telecommunications Services.....	147,400
For Operation of Auto Equipment.....	181,300
Total	\$33,146,700

LINCOLN CORRECTIONAL CENTER

For Personal Services	12,071,100
For Employee Retirement Contributions Paid by Employer	151,700
For Student, Member and Inmate Compensation	208,100
For State Contributions to State Employees' Retirement System	940,500
For State Contributions to Social Security	923,400
For Contractual Services.....	3,848,500
For Travel.....	4,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	14,600
For Commodities	1,046,800
For Printing	14,500
For Equipment	40,200
For Telecommunications Services.....	82,200
For Operation of Auto Equipment.....	93,300
Total	\$19,439,000

DIXON CORRECTIONAL CENTER

For Personal Services	27,605,600
For Employee Retirement Contributions Paid by Employer	350,400
For Student, Member and Inmate Compensation	438,700
For State Contributions to State Employees' Retirement System	2,150,800

For State Contributions to Social Security	2,111,900
For Contractual Services.....	10,174,400
For Travel.....	17,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	23,300
For Commodities	2,786,800
For Printing	25,900
For Equipment	55,400
For Telecommunications Services.....	140,800
For Operation of Auto Equipment.....	202,900
Total.....	\$46,084,500

EAST MOLINE CORRECTIONAL CENTER

For Personal Services	14,370,000
For Employee Retirement Contributions Paid by Employer	182,100
For Student, Member and Inmate Compensation	287,900
For State Contributions to State Employees' Retirement System	1,119,600
For State Contributions to Social Security	1,099,500
For Contractual Services.....	3,536,000
For Travel.....	13,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	44,200
For Commodities	1,326,900
For Printing	13,800
For Equipment	46,800
For Telecommunications Services.....	72,800
For Operation of Auto Equipment.....	87,000
Total.....	\$22,200,200

HILL CORRECTIONAL CENTER

For Personal Services	15,697,000
For Employee Retirement Contributions Paid by Employer	199,000
For Student, Member and Inmate Compensation	319,400
For State Contributions to State Employees' Retirement System	1,223,000
For State Contributions to Social Security	1,200,800
For Contractual Services.....	4,471,500
For Travel.....	7,400
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	43,100
For Commodities	2,264,400
For Printing	17,400
For Equipment	60,400
For Telecommunications Services.....	44,800
For Operation of Auto Equipment.....	67,400
Total.....	\$25,615,600

ILLINOIS RIVER CORRECTIONAL CENTER

For Personal Services	18,574,900
For Employee Retirement Contributions Paid by Employer	236,000
For Student, Member and Inmate Compensation	387,200
For State Contributions to State Employees' Retirement System	1,447,200

For State Contributions to Social Security	1,420,800
For Contractual Services.....	5,231,300
For Travel.....	16,300
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	27,300
For Commodities	1,988,200
For Printing	16,000
For Equipment	64,500
For Telecommunications Services.....	67,300
For Operation of Auto Equipment.....	66,400
Total	\$29,543,400

DANVILLE CORRECTIONAL CENTER

For Personal Services	17,060,800
For Employee Retirement Contributions Paid by Employer	211,600
For Student, Member and Inmate Compensation	353,800
For State Contributions to State Employees' Retirement System	1,329,200
For State Contributions to Social Security	1,305,200
For Contractual Services.....	4,506,200
For Travel.....	10,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	11,500
For Commodities	2,146,500
For Printing	22,000
For Equipment	45,000
For Telecommunications Services.....	86,900
For Operation of Auto Equipment.....	146,300
Total	\$27,235,100

JACKSONVILLE CORRECTIONAL CENTER

For Personal Services	24,296,600
For Employee Retirement Contributions Paid by Employer	308,400
For Student, Member and Inmate Compensation	447,800
For State Contributions to State Employees' Retirement System	1,892,900
For State Contributions to Social Security	1,858,800
For Contractual Services.....	3,192,400
For Travel.....	10,400
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	36,300
For Commodities	2,717,700
For Printing	20,600
For Equipment	67,000
For Telecommunications Services.....	71,900
For Operation of Auto Equipment.....	135,000
Total	\$35,055,800

LOGAN CORRECTIONAL CENTER

For Personal Services	19,221,400
For Employee Retirement Contributions Paid by Employer	245,300
For Student, Member and Inmate Compensation	410,500
For State Contributions to State Employees' Retirement System	1,497,500

For State Contributions to Social Security	1,470,500
For Contractual Services.....	3,857,100
For Travel.....	3,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	26,800
For Commodities	2,677,100
For Printing	12,500
For Equipment	50,500
For Telecommunications Services.....	126,200
For Operation of Auto Equipment.....	241,100
Total.....	\$29,839,600

PONTIAC CORRECTIONAL CENTER

For Personal Services	33,230,700
For Employee Retirement Contributions Paid by Employer	419,600
For Student, Member and Inmate Compensation	222,700
For State Contributions to State Employees' Retirement System	2,589,000
For State Contributions to Social Security	2,542,100
For Contractual Services.....	7,198,500
For Travel.....	20,300
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	13,200
For Commodities	3,342,800
For Printing	45,100
For Equipment	82,600
For Telecommunications Services.....	166,200
For Operation of Auto Equipment.....	106,100
Total.....	\$49,978,900

WESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services	19,683,900
For Employee Retirement Contributions Paid by Employer	249,500
For Student, Member and Inmate Compensation	341,400
For State Contributions to State Employees' Retirement System	1,533,600
For State Contributions to Social Security	1,505,700
For Contractual Services.....	5,001,100
For Travel.....	7,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	53,400
For Commodities	2,268,500
For Printing	33,400
For Equipment	58,000
For Telecommunications Services.....	49,500
For Operation of Auto Equipment.....	101,900
Total.....	\$30,887,000

CENTRALIA CORRECTIONAL CENTER

For Personal Services	19,120,900
For Employee Retirement Contributions Paid by Employer	242,200
For Student, Member and Inmate Compensation	304,200
For State Contributions to State	

Employees' Retirement System	1,489,700
For State Contributions to	
Social Security	1,462,800
For Contractual Services.....	4,256,300
For Travel.....	13,500
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	38,700
For Commodities	1,896,700
For Printing	20,200
For Equipment	45,600
For Telecommunications Services.....	76,600
For Operation of Auto Equipment.....	<u>77,200</u>
Total.....	\$29,044,600

GRAHAM CORRECTIONAL CENTER

For Personal Services	23,242,400
For Employee Retirement Contributions	
Paid by Employer	295,600
For Student, Member and Inmate	
Compensation	271,900
For State Contributions to State	
Employees' Retirement System	1,810,800
For State Contributions to	
Social Security	1,778,000
For Contractual Services.....	6,120,400
For Travel.....	15,700
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	17,400
For Commodities	2,496,600
For Printing	24,900
For Equipment	55,700
For Telecommunications Services.....	72,100
For Operation of Auto Equipment.....	<u>77,100</u>
Total.....	\$36,278,600

MENARD CORRECTIONAL CENTER

For Personal Services	42,544,300
For Employee Retirement Contributions	
Paid by Employer	540,500
For Student, Member and Inmate	
Compensation	369,400
For State Contributions to State	
Employees' Retirement System	3,314,600
For State Contributions to	
Social Security	3,254,600
For Contractual Services.....	7,579,300
For Travel.....	42,000
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	19,800
For Commodities	4,598,500
For Printing	32,800
For Equipment	78,900
For Telecommunications Services.....	153,600
For Operation of Auto Equipment.....	<u>141,600</u>
Total.....	\$62,669,900

PINCKNEYVILLE CORRECTIONAL CENTER

For Personal Services	23,216,900
For Employee Retirement Contributions	
Paid by Employer	295,000
For Student, Member and Inmate	
Compensation	325,600

For State Contributions to State Employees' Retirement System	1,808,800
For State Contributions to Social Security	1,776,100
For Contractual Services.....	6,540,500
For Travel.....	17,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	68,500
For Commodities	2,698,500
For Printing	33,900
For Equipment	40,400
For Telecommunications Services.....	94,800
For Operation of Auto Equipment.....	53,300
Total	\$36,969,900

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services	12,985,000
For Employee Retirement Contributions Paid by Employer	164,700
For Student, Member and Inmate Compensation	145,600
For State Contributions to State Employees' Retirement System	1,011,700
For State Contributions to Social Security	993,400
For Contractual Services.....	3,918,500
For Travel.....	7,400
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	5,400
For Commodities	761,700
For Printing	13,300
For Equipment	38,900
For Telecommunications Services.....	35,100
For Operation of Auto Equipment.....	47,700
Total	\$20,128,400

TAYLORVILLE CORRECTIONAL CENTER

For Personal Services	12,375,300
For Employee Retirement Contributions Paid by Employer	157,400
For Student, Member and Inmate Compensation.....	230,600
For State Contributions to State Employees' Retirement System	964,200
For State Contribution to Social Security	946,800
For Contractual Services.....	4,215,400
For Travel.....	2,800
For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	24,000
For Commodities	1,291,700
For Printing	12,700
For Equipment	47,200
For Telecommunications Services.....	55,300
For Operation of Automotive Equipment	55,900
Total	\$20,379,300

VANDALIA CORRECTIONAL CENTER

For Personal Services	20,375,000
For Employee Retirement Contributions Paid by Employer	259,400
For Student, Member and Inmate	

Compensation	359,400
For State Contributions to State	
Employees' Retirement System	1,587,400
For State Contributions to	
Social Security	1,558,700
For Contractual Services.....	3,429,800
For Travel.....	15,600
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	25,400
For Commodities	2,094,300
For Printing	22,500
For Equipment	45,900
For Telecommunications Services.....	81,400
For Operation of Auto Equipment.....	116,200
Total.....	\$29,971,000
BIG MUDDY RIVER CORRECTIONAL CENTER	
For Personal Services	17,158,000
For Employee Retirement Contributions	
Paid by Employer	217,900
For Student, Member and Inmate	
Compensation	326,600
For State Contributions to State	
Employees' Retirement System	1,336,800
For State Contributions to	
Social Security	1,312,500
For Contractual Services.....	6,245,300
For Travel.....	17,800
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	68,000
For Commodities	2,224,900
For Printing	22,000
For Equipment	45,800
For Telecommunications Services.....	92,100
For Operation of Auto Equipment.....	117,400
Total.....	\$29,185,100
LAWRENCE CORRECTIONAL CENTER	
For Personal Services	18,599,000
For Employee Retirement Contributions	
Paid by Employer	230,700
For Student, Member and Inmate	
Compensation	266,900
For State Contributions to State	
Employees' Retirement System	1,449,000
For State Contributions to	
Social Security	1,422,900
For Contractual Services.....	5,926,900
For Travel.....	8,900
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	27,900
For Commodities	2,580,800
For Printing	25,500
For Equipment	40,000
For Telecommunications Services.....	131,300
For Operation of Auto Equipment.....	52,100
Total.....	\$30,761,900
ROBINSON CORRECTIONAL CENTER	
For Personal Services	13,322,500
For Employee Retirement Contributions	
Paid by Employer	169,300

For Student, Member and Inmate Compensation	234,500
For State Contributions to State Employees' Retirement System	1,038,000
For State Contribution to Social Security	1,019,200
For Contractual Services.....	3,521,700
For Travel.....	16,300
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	11,200
For Commodities	1,452,200
For Printing	22,400
For Equipment	40,800
For Telecommunications Services.....	33,300
For Operation of Automotive Equipment	<u>76,800</u>
Total	\$20,958,200

SHAWNEE CORRECTIONAL CENTER

For Personal Services	19,134,900
For Employee Retirement Contributions Paid by Employer	243,500
For Student, Member and Inmate Compensation	386,100
For State Contributions to State Employees' Retirement System	1,490,800
For State Contributions to Social Security	1,463,800
For Contractual Services.....	5,437,700
For Travel.....	12,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	108,400
For Commodities	2,631,400
For Printing	19,400
For Equipment	50,200
For Telecommunications Services.....	71,900
For Operation of Auto Equipment.....	<u>98,200</u>
Total	\$31,149,200

TAMMS CORRECTIONAL CENTER

For Personal Services	17,364,400
For Employee Retirement Contributions Paid by Employer	220,800
For Student, Member and Inmate Compensation	120,400
For State Contributions to State Employees' Retirement System	1,352,900
For State Contributions to Social Security	1,328,300
For Contractual Services.....	4,076,500
For Travel.....	31,100
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	1,200
For Commodities	951,600
For Printing	13,900
For Equipment	40,900
For Telecommunications Services.....	121,000
For Operation of Auto Equipment.....	<u>72,700</u>
Total	\$25,695,700

VIENNA CORRECTIONAL CENTER

For Personal Services	18,536,000
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[May 31, 2005]

For Employee Retirement Contributions	
Paid by Employer	235,300
For Student, Member and Inmate	
Compensation	245,100
For State Contributions to State	
Employees' Retirement System	1,444,100
For State Contributions to	
Social Security	1,418,000
For Contractual Services.....	3,313,100
For Travel.....	5,200
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	58,600
For Commodities	2,683,500
For Printing	16,400
For Equipment	50,200
For Telecommunications Services.....	65,900
For Operation of Auto Equipment.....	86,400
Total	\$28,157,800

SHERIDAN CORRECTIONAL CENTER

For Personal Services	14,720,400
For Employee Retirement Contributions	
Paid by Employer	170,800
For Student, Member and Inmate	
Compensation	388,500
For State Contributions to State	
Employees' Retirement System	1,146,900
For State Contributions to	
Social Security	1,126,100
For Contractual Services.....	14,024,000
For Travel.....	48,500
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	35,000
For Commodities	1,855,800
For Printing	15,400
For Equipment	35,500
For Telecommunications Services.....	112,200
For Operation of Auto Equipment.....	95,400
Total	\$33,774,500

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund:

ILLINOIS YOUTH CENTER - CHICAGO

For Personal Services	4,468,800
For Employee Retirement Contributions	
Paid by Employer	52,200
For Student, Member and Inmate	
Compensation	9,300
For State Contributions to State	
Employees' Retirement System	348,200
For State Contributions to	
Social Security	341,800
For Contractual Services.....	2,614,500
For Travel.....	6,400
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	300
For Commodities	233,000
For Printing	3,300
For Equipment	25,800
For Telecommunications Services.....	33,300
For Operation of Auto Equipment.....	25,600

[May 31, 2005]

Total	\$8,162,500
ILLINOIS YOUTH CENTER - HARRISBURG	
For Personal Services	12,740,400
For Employee Retirement Contributions	
Paid by Employer	161,700
For Student, Member and Inmate	
Compensation	60,400
For State Contributions to State	
Employees' Retirement System	992,600
For State Contributions to	
Social Security	974,600
For Contractual Services.....	1,938,500
For Travel.....	5,400
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	6,100
For Commodities	705,000
For Printing	16,400
For Equipment	40,700
For Telecommunications Services.....	69,300
For Operation of Auto Equipment.....	<u>40,100</u>
Total	\$17,751,200
ILLINOIS YOUTH CENTER - JOLIET	
For Personal Services	11,151,200
For Employee Retirement Contributions	
Paid by Employer	139,700
For Student, Member and Inmate	
Compensation	49,900
For State Contributions to State	
Employees' Retirement System	868,800
For State Contributions to	
Social Security	853,100
For Contractual Services.....	1,840,900
For Travel.....	3,900
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	3,000
For Commodities	494,500
For Printing	6,800
For Equipment	36,500
For Telecommunications Services.....	59,300
For Operation of Auto Equipment.....	<u>36,800</u>
Total	\$15,544,400
ILLINOIS YOUTH CENTER - KEWANEE	
For Personal Services	9,163,200
For Employee Retirement Contributions	
Paid by Employer	116,600
For Student, Member and Inmate	
Compensation	10,700
For State Contributions to State	
Employees' Retirement System	713,900
For State Contributions to	
Social Security	701,000
For Contractual Services.....	3,984,700
For Travel.....	7,500
For Travel Allowances for Committed,	
Paroled and Discharged Prisoners	500
For Commodities	417,700
For Printing	7,800
For Equipment	17,200
For Telecommunications Services.....	83,500

For Operation of Auto Equipment.....	27,400
Total.....	\$15,251,700
ILLINOIS YOUTH CENTER - MURPHYSBORO	
For Personal Services	6,299,900
For Employee Retirement Contributions	
Paid by Employer	75,800
For Student, Member and Inmate	
Compensation	15,900
For State Contributions to State	
Employees' Retirement System.....	490,800
For State Contributions to	
Social Security	481,900
For Contractual Services.....	1,063,700
For Travel.....	11,400
For Travel Allowances for Committed,	
Paroled and Discharged Prisoners	2,400
For Commodities	338,400
For Printing	8,600
For Equipment	24,600
For Telecommunications Services.....	37,900
For Operation of Auto Equipment.....	22,100
Total.....	\$8,873,400
ILLINOIS YOUTH CENTER - PERE MARQUETTE	
For Personal Services	2,370,700
For Employee Retirement Contributions	
Paid by Employer	27,200
For Student, Member and Inmate	
Compensation	15,100
For State Contributions to State	
Employees' Retirement System.....	184,700
For State Contributions to	
Social Security	181,200
For Contractual Services.....	422,200
For Travel.....	1,000
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	1,500
For Commodities	189,600
For Printing	5,200
For Equipment	18,900
For Telecommunications Services.....	67,500
For Operation of Auto Equipment.....	22,400
Total.....	\$3,507,200
ILLINOIS YOUTH CENTER - RUSHVILLE	
For Personal Services	0
For Employee Retirement Contributions	
Paid by Employer	0
For Student, Member, and Inmate	
Compensation	0
For State Contribution to State	
Employees' Retirement System	0
For State Contributions to	
Social Security	0
For Contractual Services.....	0
For Travel.....	0
For Travel Allowance for Committed,	
Paroled and Discharged Prisoners	0
For Commodities	0
For Printing	0
For Equipment	0

For Telecommunications	0
For Operation of Auto Equipment.....	0
For Deposit into Travel and Allowance Revolving Fund	0
Total	\$0

ILLINOIS YOUTH CENTER - ST. CHARLES

For Personal Services	16,089,900
For Employee Retirement Contributions Paid by Employer	200,400
For Student, Member and Inmate Compensation	65,700
For State Contributions to State Employees' Retirement System	1,253,600
For State Contributions to Social Security	1,230,800
For Contractual Services.....	3,463,400
For Travel.....	39,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	200
For Commodities	931,800
For Printing	19,200
For Equipment	30,300
For Telecommunications Services.....	128,300
For Operation of Auto Equipment.....	143,400
Total	\$23,596,900

ILLINOIS YOUTH CENTER - WARRENVILLE

For Personal Services	5,219,000
For Employee Retirement Contributions Paid by Employer	65,400
For Student, Member and Inmate Compensation	19,400
For State Contributions to State Employees' Retirement System	406,600
For State Contributions to Social Security	399,200
For Contractual Services.....	1,496,300
For Travel.....	5,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	100
For Commodities	203,500
For Printing	7,900
For Equipment	28,000
For Telecommunications Services.....	45,500
For Operation of Auto Equipment.....	34,700
Total	\$7,930,600

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the Working Capital Revolving Fund:

ILLINOIS CORRECTIONAL INDUSTRIES

For Personal Services	8,326,800
For Employee Retirement Contributions Paid by Employer	88,100
For the Student, Member and Inmate Compensation	2,672,000
For State Contributions to State Employees' Retirement System	648,700
For State Contributions to Social Security	637,000
For Group Insurance.....	2,208,000

For Contractual Services.....	2,250,000
For Travel.....	154,500
For Commodities	30,145,500
For Printing.....	15,000
For Equipment	2,100,000
For Telecommunications Services.....	75,000
For Operation of Auto Equipment.....	800,000
For Repairs, Maintenance and Other	
Capital Improvements.....	500,000
For Refunds.....	20,000
Total.....	\$50,640,600

Section 30. The sum of \$60,000,000, or so much thereof as may be necessary, is appropriated from the Department of Corrections Reimbursement and Education Fund to meet the ordinary and contingent expenses of the Department of Corrections described below and having the estimated cost as follows:

For payment of expenses associated with School District Programs.....	15,000,000
For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision	23,000,000
For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs.....	22,000,000
Total.....	\$60,000,000

Section 35. The sum of \$7,500,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to Cook County for expenses associated with the operations of the Cook County Juvenile Detention Center.

Section 40. The amount of \$1,250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for a grant to the Cook County Sheriff's Office for the expenses of the Cook County Boot Camp.

Section 45. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 5, 20, and 30 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions, and are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 5, 20, and 30 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 50. The amount of \$362,700, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to the City of Thomson for the reimbursement of costs incurred in relation to the construction of the Thomson Correctional Center.

Section 55. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to Operation Ceasefire to be used in the following locations.

The City of Chicago:	
The neighborhood of Brighton Park.....	250,000
The neighborhood of Rogers Park.....	250,000
The neighborhood of Pilsen and Little Village.....	250,000
The neighborhood of Logan Square.....	250,000
The neighborhood of Albany Park.....	250,000
The neighborhoods of Lawndale and Garfield.....	250,000
The neighborhood of Austin.....	250,000
The neighborhood of Woodlawn.....	250,000

The neighborhood of Grand Boulevard.....	<u>250,000</u>
Total.....	\$2,250,000
The Cities of Maywood and Bellwood.....	250,000
The City of Aurora in the amount	250,000
The City of East St. Louis in the amount	<u>250,000</u>
Total.....	\$750,000

Section 56. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the St. Clair County Detention Center for expenses associated with the Halfway Back Program.

Section 57. The amount of \$250,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for chaplain services provided to inmates at correctional facilities.

ARTICLE 33

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

OFFICE OF THE DIRECTOR

Payable from Title III Social Security and Employment Service Fund:

For Personal Services	6,733,100
For Employee Retirement Contributions	
Paid by Employer	1,034,000
For State Contributions to State	
Employees' Retirement System.....	524,600
For State Contributions to	
Social Security.....	515,100
For Group Insurance.....	1,614,600
For Contractual Services.....	501,200
For Travel.....	127,300
For Telecommunications Services.....	<u>237,700</u>
Total.....	\$11,287,600

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Employment Security:

FINANCE AND ADMINISTRATION BUREAU

Payable from Title III Social Security and Employment Service Fund:

For Personal Services	19,825,900
For State Contributions to State	
Employees' Retirement System.....	1,544,600
For State Contributions to	
Social Security.....	1,516,700
For Group Insurance.....	5,037,000
For Contractual Services.....	42,909,300
For Travel.....	153,300
For Commodities	1,136,300
For Printing	1,939,100
For Equipment	4,022,400
For Telecommunications Services.....	2,645,700
For Operation of Auto Equipment.....	96,300

Payable from Title III Social Security and Employment Service Fund:

For expenses related to America's	
Labor Market Information System	<u>4,500,000</u>
Total.....	\$85,326,600

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

WORKFORCE DEVELOPMENT

Payable from Title III Social Security and

Employment Service Fund:

For Personal Services	76,836,800
For State Contributions to State Employees' Retirement System	5,986,400
For State Contributions to Social Security	5,878,100
For Group Insurance	22,535,400
For Contractual Services	9,088,900
For Travel	1,195,600
For Telecommunications Services	6,247,800
For Permanent Improvements	85,000
For Refunds	300,000
For the expenses related to the Development of Training Programs	100,000
For the expenses related to Employment Security Automation	5,000,000
For expenses related to a Benefit Information System Redefinition	<u>15,000,000</u>
Total	\$148,254,000

Payable from the Unemployment Compensation

Special Administration Fund:

For expenses related to Legal Assistance as required by law	2,000,000
For deposit into the Title III Social Security and Employment Service Fund	10,000,000
For Interest on Refunds of Erroneously Paid Contributions, Penalties and Interest	<u>100,000</u>
Total	\$12,100,000

Section 20. The amount of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Services Fund to the Department of Employment Security, for all costs, including administrative costs associated with providing community partnerships for enhanced customer service.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

WORKFORCE DEVELOPMENT

Grants-In-Aid

Payable from Title III Social Security
and Employment Service Fund:

For Grants	500,000
For Tort Claims	<u>715,000</u>
Total	\$1,215,000

Section 30. The amount of \$669,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security for the purpose of making grants to community non-profit agencies or organizations for the operation of a statewide network of outreach services for veterans, as provided for in the Vietnam Veterans' Act.

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, for unemployment compensation benefits, other than benefits provided for in Section 3, to Former State Employees as follows:

TRUST FUND UNIT

Grants-In-Aid

Payable from the Road Fund:

For benefits paid on the basis of wages paid for insured work for the Department of Transportation	1,900,000
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Payable from the Illinois Mathematics

and Science Academy Income Fund	16,700
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Payable from Title III Social Security

and Employment Service Fund.....	1,734,300
Payable from the General Revenue Fund.....	<u>19,060,800</u>
Total.....	\$22,711,800

ARTICLE 34

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Professions Dedicated Fund to the Department of Financial and Professional Regulation:

GENERAL PROFESSIONS

For Personal Services	2,137,500
For Employee Retirement Contributions	
Paid by Employer	13,000
For State Contributions to State	
Employees' Retirement System.....	166,500
For State Contributions to	
Social Security	163,600
For Group Insurance	607,200
For Contractual Services.....	102,000
For Travel.....	85,000
For Refunds.....	<u>22,500</u>
Total	\$3,297,300

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services	520,800
For Employee Retirement Contributions	
Paid by Employer	6,000
For State Contributions to State	
Employees' Retirement System.....	40,600
For State Contributions to	
Social Security	39,900
For Group Insurance	124,200
For Contractual Services.....	60,500
For Travel.....	20,000
For Refunds.....	<u>5,000</u>
Total	\$817,000

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services	2,176,200
For Employee Retirement Contributions	
Paid by Employer	16,000
For State Contributions to State	
Employees' Retirement System.....	169,500
For State Contributions to	
Social Security	166,500
For Group Insurance	538,200
For Contractual Services.....	156,000
For Travel.....	50,000
For Refunds.....	<u>15,000</u>
Total	\$3,287,400

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Committee Fund to the Department of Financial and Professional Regulation:

For Personal Services	258,700
For Employee Retirement Contributions	
Paid by Employer	3,000
For State Contributions to State	
Employees' Retirement System.....	20,200
For State Contributions to	

Social Security	19,800
For Group Insurance.....	69,000
For Contractual Services.....	75,000
For Travel.....	12,000
For Refunds.....	<u>2,500</u>
Total.....	\$460,200

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to the Department of Financial and Professional Regulation:

For Personal Services	440,200
For Employee Retirement Contributions Paid by Employer.....	4,000
For State Contributions to State Employees' Retirement System	34,300
For State Contributions to Social Security	33,700
For Group Insurance.....	138,000
For Contractual Services.....	90,000
For Travel.....	60,000
For Refunds.....	<u>2,500</u>
Total.....	\$802,700

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services	639,000
For Employee Retirement Contributions Paid by Employer.....	5,000
For State Contributions to State Employees' Retirement System	49,800
For State Contributions to Social Security	48,900
For Group Insurance.....	124,200
For Contractual Services.....	116,000
For Travel.....	30,000
For Refunds.....	<u>7,500</u>
Total.....	\$1,020,400

Section 32. The sum of \$895,000, or so much thereof as may be necessary, is appropriated from the Illinois State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation for grants authorized by the State Board of Pharmacy for the development, support or administration of pharmacy practice educational or training programs at institutions of higher education within the State of Illinois.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Podiatric Disciplinary Fund to the Department of Financial and Professional Regulation:

For Contractual Services.....	5,000
For Travel.....	5,000
For Refunds.....	<u>1,000</u>
Total.....	\$11,000

Section 40. The sum of \$473,600, or so much thereof as may be necessary, is appropriated from the Registered CPA Administration and Disciplinary Fund to the Department of Financial and Professional Regulation for the administration of the Registered CPA Program.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation:

For Personal Services	757,200
For Employee Retirement Contributions Paid by Employer.....	7,000
For State Contributions to State Employees' Retirement System	59,000

For State Contributions to	
Social Security	58,000
For Group Insurance	207,000
For Contractual Services.....	181,000
For Travel.....	25,000
For Refunds.....	<u>15,000</u>
Total	\$1,309,200

Section 50. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Professional Regulation Evidence Fund to the Department of Financial and Professional Regulation for the purchase of evidence and equipment to conduct covert activities.

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation:

For Personal Services	11,333,800
For Employee Retirement Contributions	
Paid by Employer	44,000
For State Contributions to State	
Employees' Retirement System	883,100
For State Contributions to	
Social Security	861,300
For Group Insurance	2,766,700
For Contractual Services.....	9,423,000
For Travel.....	317,300
For Commodities	334,000
For Printing	433,000
For Equipment	696,300
For Electronic Data Processing	3,936,500
For Telecommunications Services.....	1,322,400
For Operation of Auto Equipment.....	<u>218,300</u>
Total	\$32,569,700

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Financial Institution Fund to the Department of Financial and Professional Regulation:

For Personal Services	2,374,700
For Employee Retirement Contributions	
Paid by Employer	19,300
For State Contributions to the State	
Employees' Retirement System	184,900
For State Contributions to	
Social Security	181,700
For Group Insurance	621,000
For Contractual Services.....	141,700
For Travel.....	190,000
For Commodities	500
For Printing	1,000
For Equipment	5,000
For Electronic Data Processing	0
For Telecommunications Services.....	0
For Operation of Auto Equipment.....	0
For Refunds.....	<u>3,500</u>
Total	\$3,723,300

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Credit Union Fund to the Department of Financial and Professional Regulation:

CREDIT UNION

Payable from Credit Union Fund:	
For Personal Services	1,527,800
For Employee Retirement Contributions	
Paid by Employer	12,200

For State Contributions to State Employees' Retirement System	119,000
For State Contributions to Social Security	117,000
For Group Insurance	345,000
For Contractual Services	92,500
For Travel	244,000
For Commodities	0
For Printing	0
For Equipment	0
For Electronic Data Processing	0
For Telecommunications Services	0
For Operation of Auto Equipment	0
For Refunds	1,000
Total	\$2,458,500

Section 70. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the TOMA Consumer Protection Fund to the Department of Financial and Professional Regulation:

TOMA CONSUMER PROTECTION

For Refunds	20,000
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Section 75. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Department of Financial and Professional Regulation:

DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

For Personal Services	8,609,800
For Employee Retirement Contributions Paid by Employer	63,900
For State Contribution to State Employees' Retirement System	670,700
For State Contributions to Social Security	658,700
For Group Insurance	1,725,000
For Contractual Services	345,800
For Travel	762,700
For Commodities	0
For Printing	0
For Equipment	0
For Electronic Data Processing	0
For Telecommunications Services	0
For Operation of Auto Equipment	0
For Refunds	1,000
For Corporate Fiduciary Receivership	500,000
Total	\$13,337,600

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Pawnbroker Regulation Fund to the Department of Financial and Professional Regulation:

PAWNBROKER REGULATION

For Personal Services	57,000
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	4,400
For State Contributions to Social Security	4,400
For Group Insurance	13,800
For Contractual Services	4,000
For Travel	3,000
For Commodities	0
For Printing	0

For Electronic Data Processing	0
For Telecommunications Services.....	0
Total	\$86,600

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Savings and Residential Finance Regulatory Fund to the Department of Financial and Professional Regulation:

MORTGAGE BANKING AND THRIFT REGULATION

For Personal Services	2,912,300
For Personal Services:	
Per Diem	1,000
For Employee Retirement Contributions	
Paid by Employer	17,900
For State Contributions to State	
Employees' Retirement System	226,900
For State Contributions to	
Social Security	222,800
For Group Insurance.....	676,200
For Contractual Services.....	180,100
For Travel.....	150,500
For Commodities	0
For Printing	0
For Equipment	0
For Electronic Data Processing	0
For Telecommunications Services.....	0
For Operation of Automotive Equipment	0
For Refunds.....	500
Total	\$4,388,200

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administration Fund to the Department of Financial and Professional Regulation:

REAL ESTATE LICENSING AND ENFORCEMENT

For Personal Services	1,899,300
For Personal Services:	
Per Diem	1,000
For Employee Retirement Contributions	
Paid by Employer	7,600
For State Contributions to State	
Employees' Retirement System	148,000
For State Contributions to	
Social Security	145,300
For Group Insurance.....	427,800
For Contractual Services.....	216,600
For Travel.....	58,000
For Commodities	0
For Printing	0
For Equipment	0
For Electronic Data Processing	0
For Telecommunications Services.....	0
For Operation of Auto Equipment.....	0
For Refunds.....	3,000
Total	\$2,906,600

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Appraisal Administration Fund to the Department of Financial and Professional Regulation:

APPRAISAL LICENSING

For Personal Services	260,100
For Personal Services:	
Per Diem	1,000
For Employee Retirement Contributions	

Paid by Employer	1,000
For State Contributions to State	
Employees' Retirement System	20,300
For State Contributions to	
Social Security	20,000
For Group Insurance	69,000
For Contractual Services.....	131,800
For Travel.....	5,000
For Commodities	0
For Printing	0
For Equipment	0
For Electronic Data Processing	0
For Telecommunications Services.....	0
For forwarding real estate appraisal fees	
to the federal government	230,000
For Refunds.....	<u>3,000</u>
Total.....	\$741,200

Section 100. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Auction Regulation Administration Fund to the Department of Financial and Professional Regulation:

AUCTIONEER REGULATION

For Personal Services	92,600
For Personal Services:	
Per Diem	1,000
For Employee Retirement Contributions	
Paid by Employer	1,000
For State Contributions to State	
Employees' Retirement System	7,200
For State Contributions to	
Social Security	7,100
For Group Insurance	27,600
For Contractual Services.....	46,600
For Travel.....	7,000
For Commodities	0
For Printing	0
For Equipment	0
For Electronic Data Processing	0
For Telecommunications Services.....	0
For Refunds.....	<u>4,900</u>
Total.....	\$195,000

Section 105. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to the Department of Financial and Professional Regulation for research and education in accordance with Section 25-25 of the Real Estate License Act of 2000.

Section 110. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Home Inspector Administration Fund to the Department of Financial and Professional Regulation:

HOME INSPECTOR REGULATION

For Personal Services	46,300
For Personal Services:	
Per Diem	1,000
For Employee Retirement Contributions	
Paid by Employer	0
For State Contributions to State	
Employees' Retirement System	3,600
For State Contributions to	
Social Security	3,600
For Group Insurance	13,800
For Contractual Services.....	9,000

For Travel.....	8,500
For Commodities	0
For Equipment	0
For Electronic Data Processing	0
For Telecommunications Services.....	0
For Refunds.....	<u>1,000</u>
Total	\$86,800

Section 115. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the Real Estate Audit Fund to the Department of Financial and Professional Regulation for operating expenses for Real Estate audits.

Section 120. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Producer Administration Fund to the Department of Financial and Professional Regulation:

PRODUCER ADMINISTRATION

For Personal Services	4,731,400
For Employee Retirement Contributions Paid by Employer	29,400
For State Contributions to the State Employees' Retirement System	368,600
For State Contributions to Social Security	362,000
For Group Insurance.....	1,393,800
For Contractual Services.....	0
For Travel.....	315,900
For Commodities	0
For Printing	0
For Equipment	0
For Telecommunications Services.....	0
For Operation of Auto Equipment.....	0
For Refunds.....	<u>225,000</u>
Total	\$7,426,100

Section 125. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Financial Regulation Fund to the Department of Financial and Professional Regulation:

FINANCIAL REGULATION

For Personal Services	6,477,700
For Employee Retirement Contributions Paid by Employer	43,100
For State Contributions to the State Employees' Retirement System	504,700
For State Contributions to Social Security	495,600
For Group Insurance.....	1,683,600
For Contractual Services.....	0
For Travel.....	673,600
For Commodities	0
For Printing	0
For Equipment	0
For Telecommunications Services.....	0
For Operation of Auto	0
For Refunds.....	<u>100,000</u>
Total	\$9,978,300

Section 130. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Financial and Professional Regulation:

PENSION DIVISION

Payable from Public Pension Regulation Fund:

For Personal Services	510,300
For Employee Retirement Contributions	

Paid by Employer	4,000
For State Contributions to the State	
Employees' Retirement System	39,800
For State Contributions to	
Social Security	39,100
For Group Insurance	138,000
For Contractual Services.....	0
For Travel.....	48,500
For Printing	0
For Equipment	0
For Telecommunications Services.....	0
Total.....	\$779,700

Section 135. The following named sum, or so much thereof as may be necessary, is appropriated to the Department of Financial and Professional Regulation for the administration of the Senior Health Insurance Program:

Payable from the Senior Health	
Insurance Program Fund.....	800,000
Total	\$800,000

ARTICLE 35

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

ADMINISTRATION

Payable from General Revenue Fund:	
For Personal Services	531,400
For Employee Retirement Contributions	
Paid by Employer	5,300
For State Contributions to State	
Employees' Retirement System	41,400
For State Contributions to	
Social Security	39,400
For Contractual Services.....	158,300
For Travel.....	16,500
For Commodities	15,700
For Printing	4,700
For Equipment	26,900
For Telecommunications Services.....	22,000
For Operation of Auto Equipment.....	3,000
Total	\$864,600

Section 10. The sum of \$148,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for the purpose of funding expenses associated with the Commission on Discrimination and Hate Crimes.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:	
For Personal Services	4,023,600
For Employee Retirement Contributions	
Paid by Employer	40,200
For State Contributions to State	
Employees' Retirement System	313,500
For State Contributions to	
Social Security	307,800
For Contractual Services.....	36,500
For Travel.....	37,100
For Commodities	6,800
For Printing	1,300
For Equipment	20,000

For Telecommunications Services.....	40,000
Total.....	\$4,826,800
Payable from Special Projects Division Fund:	
For Personal Services	1,585,600
For Employee Retirement Contributions	
Paid by Employer	16,000
For State Contributions to State	
Employees' Retirement System.....	123,500
For State Contributions to	
Social Security	121,300
For Group Insurance.....	400,200
For Contractual Services.....	183,000
For Travel.....	36,000
For Commodities	5,300
For Printing	4,100
For Equipment	9,600
For Telecommunications Services.....	5,000
Total.....	\$2,489,600

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

COMPLIANCE

Payable from General Revenue Fund:	
For Personal Services	618,100
For Employee Retirement Contributions	
Paid by Employer	6,200
For State Contributions to State	
Employees' Retirement System.....	48,200
For State Contributions to	
Social Security	47,300
For Contractual Services.....	3,600
For Travel.....	12,900
For Commodities	2,100
For Printing.....	1,000
For Telecommunications Services.....	3,000
Total.....	\$742,400

ARTICLE 36

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

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:	
For Aid to Aged, Blind or Disabled	
under Article III	28,000,000
For Temporary Assistance for Needy	
Families under Article IV	
and other social services including	
Emergency Assistance for families	
with Dependent Children.....	151,200,000
For Grants Associated with Child Care	
Services, Including Operating and	
Administrative Costs	558,660,300
For Funeral and Burial Expenses under	
Articles III, IV, and V, including	
prior year costs.....	9,167,500
For Refugees.....	1,575,700
For New Americans Initiative	3,000,000

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For State Family and Children Assistance	1,339,000
For State Transitional Assistance	12,000,000
For Services to Non-Citizens pursuant to 305 ILCS 5/12-4.34	<u>5,150,000</u>
Total	\$770,092,500

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of General Revenue Funds in Section 5 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated.

The Department, with the consent in writing from the Governor, may reapportion not more than six percent of the appropriation "For Temporary Assistance for Needy Families under Article IV" representing savings attributable to not increasing grants due to the births of additional children to the appropriation from the General Revenue Fund in Section 39.1 in this Article for Employability Development Services.

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

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

For Personal Services	147,600
For Employee Retirement Contributions Paid by Employer	1,000
For Retirement Contributions	11,500
For State Contributions to Social Security	11,300
For Contractual Services	<u>4,100</u>
Total	\$175,500

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

For costs associated with the operation of Tinley Park Mental Health Center or the Transition of Tinley Park Mental Health Center Services to alternative community or state-operated settings	<u>20,402,600</u>
Total	\$20,402,600

Section 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from General Revenue Fund:

For Personal Services	21,958,300
For Employee Retirement Contributions Paid by Employer	64,800
For Retirement Contributions	1,710,800
For State Contributions to Social Security	1,679,700
For Group Insurance	241,300
For Contractual Services	3,482,600
For Contractual Services: For Leased Property Management	35,681,000
For Contractual Services: For Press Information Officers Management	823,300
For Contractual Services: For Graphic Design Management	98,100
For Contractual Services: For On-line Legal Services Management	72,000
For Travel	304,100
For Commodities	1,509,000
For Printing	983,200
For Equipment	66,000
For Telecommunications Services	1,293,900

For Operation of Auto Equipment.....	188,900
For In-Service Training	17,600
For Expenses Related to Training	
Department Staff.....	150,700
For Health Insurance Portability and Accountability Act.....	418,000
For Indirect Cost Principles/Interfund	
Transfer Payable to the Vocational Rehabilitation Fund	<u>3,329,300</u>
Total	\$74,072,600
Payable from the DHS Recoveries Trust Fund:	
For Personal Services	2,781,700
For Employee Retirement Contributions	
Paid by Employer	15,500
For Retirement Contributions.....	216,700
For State Contributions to Social Security	212,800
For Group Insurance.....	731,400
For Contractual Services.....	1,196,200
For Contractual Services:	
For Leased Property Management	361,500
For Travel.....	50,000
For Commodities	16,800
For Printing	7,600
For Equipment	2,900
For Telecommunications Services.....	<u>15,000</u>
Total	\$5,608,100
Payable from Vocational Rehabilitation Fund:	
For Personal Services	4,992,100
For Employee Retirement Contributions	
Paid by Employer	32,400
For Retirement Contributions.....	388,900
For State Contributions to Social Security	381,900
For Group Insurance.....	1,428,300
For Contractual Services.....	1,331,000
For Contractual Services:	
For Leased Property Management	5,133,000
For Travel.....	136,000
For Commodities	136,500
For Printing	37,000
For Equipment	198,600
For Telecommunications Services.....	226,500
For Operation of Auto Equipment.....	28,500
For In-Service Training	<u>366,700</u>
Total	\$14,817,400
Payable from Prevention/Treatment – Alcoholism and Substance Abuse Block Grant Fund:	
For Contractual Services:	
For Leased Property Management	200,300
Payable from Federal National Community Services Grant Fund:	
For Contractual Services:	
For Leased Property Management	30,100
Payable from Special Purposes Trust Fund:	
For Contractual Services:	
For Leased Property Management	392,100
Payable from Old Age Survivors' Insurance Fund:	
For Contractual Services:	
For Leased Property Management	2,610,300
Payable from Early Intervention Services	

Revolving Fund:	
For Contractual Services:	
For Leased Property Management	63,500
Payable from USDA Women, Infants & Children Fund:	
For Contractual Services:	
For Leased Property Management	312,300
Payable from Local Initiative Fund:	
For Contractual Services:	
For Leased Property Management	63,700
Payable from Domestic Violence Shelter and Service Fund:	
For Contractual Services:	
For Leased Property Management	48,700
Payable from Community Mental Health Service	
Block Grant Fund:	
For Contractual Services:	
For Leased Property Management	60,700
Payable from Juvenile Justice Trust Fund:	
For Contractual Services:	
For Leased Property Management	7,400
Payable from DMH/DD Private Resources Fund:	
For Costs associated with the Health	
and Human Services Reform Activities	
funded by Private Donations from the	
Annie E. Casey Foundation	150,000

ADMINISTRATIVE AND PROGRAM SUPPORT
GRANTS-IN-AID

Section 45. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

GRANTS-IN-AID

For Tort Claims:	
Payable from General Revenue Fund.....	580,900
Payable from Vocational Rehabilitation Fund.....	<u>10,000</u>
Total.....	\$590,900
For Reimbursement of Employees for	
Work-Related Personal Property Damages:	
Payable from General Revenue Fund.....	12,600
For Grants Associated with Systems Change	
Including Operating and Administrative Costs	
Payable from the DHS Federal Projects Fund	450,000
For grants to units of local government, not for profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.	
Payable from General Revenue Fund.....	1,000,000
For grants to units of local government, not for profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.	
Payable from General Revenue Fund.....	2,000,000

PERMANENT IMPROVEMENTS

Section 50. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Human Services for repairs and maintenance, roof repairs and/or replacements and miscellaneous at the Department's various facilities and are to include capital improvements including construction, reconstruction,

improvements, repairs and installation of capital facilities, cost of planning, supplies, materials, and all other expenses required for roof and other types of repairs and maintenance, capital improvements and demolition.

No contract shall be entered into or obligations incurred for any expenditures from appropriations made in this Section of the Article until after the purposes and amounts have been approved in writing by the Governor.

For Repair, Maintenance and other Capital

Improvements at various facilities	1,595,700
For Miscellaneous Permanent Improvements	<u>250,700</u>
Total	\$1,846,400

Section 55. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services as follows:

REFUNDS

Payable from General Revenue Fund	9,000
Payable from Vocational Rehabilitation Fund	5,000
Payable from Youth Drug Abuse Prevention Fund	30,000
Payable from DHS Federal Projects Fund	25,000
Payable from USDA Women, Infants and Children Fund	200,000
Payable from Maternal and Child Health	
Services Block Grant Fund	5,000
Payable from Mental Health Fund	100,000
Payable from the Early Intervention	
Services Revolving Fund	300,000
Payable from Drug Treatment Fund	<u>5,000</u>
Total	\$479,000

Section 60. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from General Revenue Fund:

For Personal Services	8,397,200
For Employee Retirement Contributions	
Paid by Employer	95,600
For Retirement Contributions	654,200
For State Contributions to Social Security	642,400
For Contractual Services	10,998,200
For Contractual Services:	
For Information Technology Management	14,192,900
For Travel	51,900
For Equipment	800,000
For Electronic Data Processing	2,450,400
For Telecommunications Services	<u>4,031,800</u>
Total	\$42,314,600

Payable from Vocational Rehabilitation Fund:

For Personal Services	1,327,600
For Employee Retirement Contributions	
Paid by Employer	11,700
For Retirement Contributions	103,400
For State Contributions to Social Security	101,600
For Group Insurance	207,000
For Contractual Services	1,805,000
For Contractual Services:	
For Information Technology Management	1,480,700
For Travel	50,000
For Commodities	60,600
For Printing	65,800
For Equipment	850,000
For Telecommunications Services	1,950,000
For Operation of Auto Equipment	<u>2,800</u>

Total	\$8,016,200
Payable from USDA Women, Infants and Children Fund:	
For Personal Services	262,300
For Employee Retirement Contributions	
Paid by Employer	5,400
For Retirement Contributions	20,400
For State Contributions to Social Security	20,000
For Group Insurance	41,400
For Contractual Services.....	325,400
For Contractual Services:	
For Information Technology Management	391,900
For Electronic Data Processing	<u>150,000</u>
Total.....	\$1,216,800

Payable from Maternal and Child Health Services

Block Grant Fund:

For Operational Expenses Associated with Support of Maternal and Child Health Programs	236,000
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Payable from the Mental Health Fund:

For Services Provided Under Contract to Maximize Cost Recovery	650,400
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Section 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

JACK MABLEY DEVELOPMENT CENTER

For Personal Services	7,004,800
For Employee Retirement Contributions	
Paid by Employer	63,800
For Retirement Contributions	541,400
For State Contributions to Social Security	535,900
For Contractual Services.....	1,202,800
For Travel.....	3,900
For Commodities	405,900
For Printing	4,500
For Equipment	26,300
For Telecommunications Services.....	35,700
For Operation of Automotive Equipment	<u>23,400</u>
Total	\$9,848,400

Section 70. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ALTON MENTAL HEALTH CENTER

For Personal Services	15,161,400
For Employee Retirement Contributions	
Paid by Employer	163,100
For Retirement Contributions.....	1,172,000
For State Contributions to Social Security	1,159,900
For Contractual Services.....	1,553,500
For Travel.....	29,400
For Commodities	389,300
For Printing	12,000
For Equipment	86,900
For Telecommunications Services.....	110,300
For Operation of Auto Equipment.....	54,800
For Expenses Related to Living Skills Program	3,300
For Costs Associated with Behavioral	

Health Services - Alton Network	5,003,700
Total	\$24,899,600

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

BUREAU OF DISABILITY DETERMINATION SERVICES

Payable from Old Age Survivors' Insurance Fund:

For Personal Services	30,239,700
For Employee Retirement Contributions	
Paid by Employer	255,400
For Retirement Contributions	2,356,000
For State Contributions to Social Security	2,313,300
For Group Insurance	8,217,900
For Contractual Services.....	11,601,800
For Travel.....	198,000
For Commodities	379,100
For Printing	165,000
For Equipment	1,819,900
For Telecommunications Services.....	1,404,700
For Operation of Auto Equipment.....	100
Total	\$58,950,900

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES
GRANTS-IN-AID

Payable from Old Age Survivors' Insurance:

For Services to Disabled Individuals.....	19,000,000
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Payable from General Revenue Fund:

For SSI Advocacy Services	1,814,700
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Payable from the Special Purposes Trust Fund..... 606,000

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

HOME SERVICES PROGRAM

Payable from General Revenue Fund:

For Personal Services	4,105,600
For Employee Retirement Contributions	
Paid by Employer	36,900
For Retirement Contributions	319,900
For State Contribution to Social Security.....	314,200
For Contractual Services.....	4,800
For Travel.....	117,000
For Commodities	1,800
For Printing	3,400
For Equipment	900
For Telecommunications Services.....	4,100
Total	\$4,908,600

Section 90. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM
GRANTS-IN-AID

Payable from General Revenue Fund:

For Purchase of Services of the Home Services Program, pursuant to 20 ILCS 2405/3, including operating and administrative costs	379,473,900
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Section 92. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:

For Personal Services	3,823,200
For Employee Retirement Contributions	

Paid by Employer	15,200
For Retirement Contributions	297,900
For State Contribution to	
Social Security	292,500
For Contractual Services.....	450,000
For Travel.....	98,000
For Commodities	13,000
For Equipment	4,800
For Telecommunications Services.....	56,100
Total.....	\$5,050,700
Payable from the Community Mental Health Services	
Block Grant Fund:	
For Personal Services	539,700
For Employee Retirement Contributions Paid	
by Employer.....	3,000
For Retirement Contributions.....	42,000
For State Contributions to Social Security	41,300
For Group Insurance.....	138,000
For Contractual Services.....	119,400
For Travel.....	10,000
For Commodities	5,000
For Equipment	5,000
Total.....	\$764,000

Section 95. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT
GRANTS-IN-AID AND PURCHASED CARE

For Community Service Grant Programs for	
Persons with Mental Illness:	
Payable from General Revenue Fund.....	220,416,200
Payable from Community Mental Health	
Services Block Grant Fund.....	13,025,400
Payable from the DHS Federal	
Projects Fund	16,000,000
Payable from General Revenue Fund:	
For Costs Associated with the Purchase and	
Disbursement of Psychotropic Medications	
for Mentally Ill Clients in the Community.....	3,000,000
Payable from General Revenue Fund:	
For Psychiatric Services North Central Network	9,607,300
Payable from the General Revenue Fund:	
For Supportive MI Housing.....	6,150,000
Payable from Community Mental Health	
Medicaid Trust Fund:	
For Medicaid Services for Persons with	
Mental Illness in fiscal year 2006	
and all prior fiscal years.....	95,689,900
Payable from General Revenue Fund:	
For Emergency Psychiatric Services.....	10,620,400
For Community Service Grant Programs for	
Children and Adolescents with Mental Illness:	
Payable from General Revenue Fund.....	25,481,900
Payable from Community Mental Health Services	
Block Grant Fund	4,341,800
Payable from General Revenue Fund:	
For Purchase of Care for Children and	
Adolescents with Mental Illness approved	

through the Individual Care Grant Program.....	24,612,800
Payable from General Revenue Fund:	
For Costs Associated with Children and	
Adolescent Mental Health Programs	11,493,500
Payable from Community Mental Health	
Services Block Grant Fund:	
For Teen Suicide Prevention Including	
Provisions Established in Public Act	
85-0928	206,400
Total	\$440,645,900

Payable from the General Revenue Fund:	
For Costs associated with MI residential	
transition and reintegration Pilot	
Project for Non-State hospitals	
and facilities	250,000

Section 98. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:	
For Personal Services	4,582,900
For Employee Retirement Contributions	
Paid by Employer	18,400
For Retirement Contributions	357,100
For State Contribution to	
Social Security	350,700
For Contractual Services.....	216,600
For Travel.....	56,800
For Commodities	10,400
For Equipment	357,700
For Telecommunications Services.....	38,800
Total	5,989,400

Section 99. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT
GRANTS-IN-AID AND PURCHASED CARE

For Community Based Services for Persons with	
Developmental Disabilities at the approximate	
cost set forth below:	
Payable from the General Revenue Fund.....	567,358,300
Payable from the Mental Health Fund.....	9,965,600
Total	\$577,323,900

Payable from General Revenue Fund:	
For Developmental Disability Quality	
Assurance Waiver	492,700

Payable from General Revenue Fund:	
For costs associated with the provision	
of Specialized Services to Persons with	
Developmental Disabilities	9,232,200

Payable from the General Revenue Fund:	
For Family Assistance Program, the	
Home Based Support Services Program,	
and for costs associated with services	
for individuals with Developmental	
Disabilities to enable them to reside	
in their homes, at the approximate costs	
set forth below	29,139,500
For the Family Assistance Program	7,725,000

For the Home Based Support Services Program	21,414,500
Total	\$38,864,400
Payable from the General Revenue Fund:	
For a grant to the Edwin Feldman Developmental Center Puentes Project	200,000
Payable from the General Revenue Fund:	
For a grant to the Autism Project for an Autism Diagnosis Education Program For Young Children	2,500,000
Payable from the Community Developmental: Disabilities Services Medicaid Trust Fund	5,000,000
Payable from the General Revenue Fund:	
For a grant to Lewis and Clark Community College	220,000
Payable from the General Revenue Fund:	
For a grant to the ARC of Illinois For the Life Span Project	540,000
Payable from the General Revenue Fund:	
For a grant for the Best Buddies Program	500,000
Section 100. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the following purposes:	
Payable from the General Revenue Fund	
For costs associated with Developmental Disability Community Transitions or State Operated Facilities	2,450,000
Payable from the General Revenue Fund	
For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs in fiscal year 2006 and in all prior fiscal years	346,768,200
Payable from the Care Provider Fund	
For Persons with A Developmental Disability	40,000,000
Total	\$386,768,200
Section 105. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services for Payments to Community Providers and Administrative Expenditures, including such Federal funds as are made available by the Federal Government for the following purpose:	
Payable from the Community Mental Health and Developmental Disabilities Services Provider Participation Fee Trust Fund:	
For Community Mental Health and Developmental Services Costs Regarding Medicaid Services	500,000
Section 110. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:	
INSPECTOR GENERAL	
Payable from General Revenue Fund:	
For Personal Services	3,460,800
For Employee Retirement Contributions	
Paid by Employer	3,800
For Retirement Contributions	269,600
For State Contributions to Social Security	264,700
For Contractual Services	99,900
For Travel	134,100
For Commodities	23,500
For Equipment	38,800
For Telecommunications Services	96,000

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Total \$4,391,200

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION PREVENTION

Payable from the Youth Alcoholism and Substance

Abuse Prevention Fund:

For Deposit into the Fund which receives all
payments under Section 5-3 of Act for

Alcoholic Liquors 150,000

ADDICTION PREVENTION

GRANTS-IN-AID

Payable from General Revenue Fund:

For Addiction Prevention and Related Services 5,268,800

Payable from the Youth Alcoholism and

Substance Abuse Fund..... 1,050,000

Payable from Alcoholism and

Substance Abuse Fund..... 6,009,300

Payable from Prevention and Treatment
of Alcoholism and Substance Abuse

Block Grant Fund 16,000,000

Total \$28,327,200

Section 118. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

Payable from General Revenue Fund:

For Personal Services 860,300

For Employee Retirement Contributions

Paid by Employer 2,500

For Retirement Contributions 67,000

For State Contribution to Social Security..... 65,800

For Contractual Services..... 2,500

For Travel..... 3,800

For Equipment 1,400

For Telecommunications Services..... 25,800

Total 1,029,100

Payable from the Prevention/Treatment – Alcoholism
and Substance Abuse Block Grant Fund:

For Personal Services 2,081,100

For Employee Retirement Contributions Paid
by Employer..... 7,900

For Retirement Contributions..... 162,100

For State Contributions to Social Security 159,200

For Group Insurance..... 455,400

For Contractual Services..... 1,227,700

For Travel..... 200,000

For Commodities 53,800

For Printing 35,000

For Equipment 14,300

For Electronic Data Processing 300,000

For Telecommunications Services..... 117,800

For Operation of Auto Equipment..... 20,000

For Expenses Associated with the Administration
of the Alcohol and Substance Abuse Prevention

and Treatment Programs..... 215,000

Total \$5,049,300

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of

Human Services:

ADDICTION TREATMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:

For Costs Associated with Addiction Treatment Services for Special Populations.....	9,057,400
For Costs Associated with Community Based Addiction Treatment to Medicaid Eligible and KidCare clients, Including Prior Year Costs 52,234,900	
For Costs Associated with Community Based Addiction Treatment Services	86,599,700
For Addiction Treatment Services for DCFS clients	12,038,900
For Grants and Administrative Expenses Related to the Welfare Reform Pilot Project	<u>2,787,200</u>
Total	\$162,693,100

Payable from Illinois State Gaming Fund

For Costs Associated with Treatment of Individuals who are Compulsive Gamblers	<u>960,000</u>
Total	\$960,000

For Addiction Treatment and Related Services:

Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund	57,500,000
Payable from Drug Treatment Fund.....	5,000,000
Payable from Youth Drug Abuse Prevention Fund.....	<u>530,000</u>
Total	\$63,030,000

Payable from General Revenue Fund:

For Grants and Administrative Expenses Related to the Domestic Violence and Substance Abuse Demonstration Project	641,800
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Payable from Drunk and Drugged Driving

Prevention Fund:	
For Grants and Administrative Expenses Related to Addiction Treatment and Related Services	3,082,900
Payable from Alcoholism and Substance Abuse Fund	22,102,900

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation of General Revenue Funds in Section 15 above "Addiction Treatment" among the purposes therein enumerated.

Section 130. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

For Personal Services	26,365,900
For Employee Retirement Contributions	
Paid by Employer	251,100
For Retirement Contributions	2,041,100
For State Contributions to Social Security	2,017,000
For Contractual Services.....	1,898,300
For Travel.....	23,900
For Commodities	1,231,400
For Printing	13,400
For Equipment	87,400
For Telecommunications Services.....	148,300
For Operation of Auto Equipment.....	44,000

[May 31, 2005]

For Expenses Related to Living Skills Program	37,400
For Costs Associated with Behavioral Health Services - Choate Network	<u>42,500</u>
Total	\$34,201,700

Section 135. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from General Revenue Fund to the Department of Human Services:

For Lincoln Developmental Center Operational Expenses	990,900
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Section 140. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

Payable from Illinois Veterans' Rehabilitation Fund:

For Personal Services	1,334,300
For Employee Retirement Contributions Paid by Employer	13,300
For Retirement Contributions	104,000
For State Contributions to Social Security	102,100
For Group Insurance	303,600
For Travel	12,200
For Commodities	5,600
For Equipment	7,000
For Telecommunications Services	<u>19,500</u>
Total	\$1,901,600

Payable from Vocational Rehabilitation Fund:

For Personal Services	31,704,500
For Employee Retirement Contributions Paid by Employer	251,700
For Retirement Contributions	2,470,100
For State Contributions to Social Security	2,425,400
For Group Insurance	8,845,800
For Contractual Services	3,563,800
For Travel	1,200,000
For Commodities	306,900
For Printing	145,100
For Equipment	629,900
For Telecommunications Services	1,676,300
For Operation of Auto Equipment	5,700
For Administrative Expenses of the Statewide Deaf Evaluation Center	<u>247,800</u>
Total	\$53,473,000

Section 145. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

GRANTS-IN-AID

For Case Services to Individuals:

Payable from General Revenue Fund	8,721,300
Payable from Illinois Veterans' Rehabilitation Fund	2,413,700
Payable from State Projects Fund	15,000
Payable from Vocational Rehabilitation Fund	<u>46,110,700</u>

For Grants for Multiple Sclerosis:

Payable from the Multiple Sclerosis Fund	300,000
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For Implementation of Title VI, Part C of the Vocational Rehabilitation Act of 1973 as

Amended--Supported Employment:

Payable from General Revenue Fund	2,131,700
Payable from Vocational Rehabilitation Fund	1,900,000

For Small Business Enterprise Program:

Payable from Vocational Rehabilitation Fund	3,527,300
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For Grants to Independent Living Centers:	
Payable from General Revenue Fund.....	4,743,800
Payable from Vocational Rehabilitation Fund.....	2,000,000
For the Illinois Coalition for Citizens with Disabilities:	
Payable from General Revenue Fund.....	112,600
Payable from Vocational Rehabilitation Fund.....	77,200
For Lekotek Services for Children with Disabilities:	
Payable from the General Revenue Fund.....	550,000
For Independent Living Older Blind Grant:	
Payable from the Vocational Rehabilitation Fund.....	245,500
Payable from General Revenue Fund.....	126,900
For Independent Living Older Blind Formula	
Payable from Vocational Rehabilitation Fund.....	1,500,000
Project for Individuals of All Ages with Disabilities:	
Payable from the Vocational Rehabilitation Fund.....	<u>1,050,000</u>
Total.....	\$75,525,700

Section 150. The sum of \$17,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes in Article 54, Section 145 of Public Act 93-0842 is reappropriated from the Vocational Rehabilitation Fund to the Department of Human Services for Case Services to Individuals.

Section 155. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

CLIENT ASSISTANCE PROJECT

Payable from Vocational Rehabilitation Fund:	
For Personal Services.....	526,900
For Employee Retirement Contributions	
Paid by Employer.....	4,700
For Retirement Contributions.....	41,100
For State Contributions to Social Security.....	40,300
For Group Insurance.....	138,000
For Contractual Services.....	28,500
For Travel.....	38,200
For Commodities.....	2,700
For Printing.....	400
For Equipment.....	32,100
For Telecommunications Services.....	<u>12,800</u>
Total.....	\$865,700

Section 160. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Vocational Rehabilitation Fund to the Department of Human Services for a grant relating to a Client Assistance Project.

Section 162. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DIVISION OF REHABILITATION SERVICES PROGRAM
AND ADMINISTRATIVE SUPPORT

Payable from Vocational Rehabilitation Fund:	
For Personal Services.....	728,000
For Employee Retirement Contributions	
Paid by Employer.....	3,200
For Retirement Contributions.....	56,700
For State Contributions to Social Security.....	55,700
For Group Insurance.....	172,500
For Contractual Services.....	61,000
For Travel.....	50,000
For Commodities.....	300

For Equipment	40,000
For Telecommunications Services.....	<u>16,900</u>
Total	\$1,184,300

Payable from the Rehabilitation Services

Elementary and Secondary Education Act Fund:

For Federally Assisted Programs.....	1,350,000
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Section 165. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

CHICAGO-READ MENTAL HEALTH CENTER

For Personal Services	19,823,300
For Employee Retirement Contributions	
Paid by Employer	173,900
For Retirement Contributions	1,540,300
For State Contributions to	
Social Security	1,516,500
For Contractual Services.....	2,058,300
For Travel.....	27,200
For Commodities	566,500
For Printing	9,900
For Equipment	46,400
For Telecommunications Services.....	158,400
For Operation of Auto Equipment.....	22,900
For Costs Associated with Behavioral	
Health Services - Chicago-Read Network	<u>381,300</u>
Total	\$26,324,900

Section 170. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

CENTRAL SUPPORT AND CLINICAL SERVICES

Payable from General Revenue Fund:

For Personal Services	3,831,600
For Employee Retirement Contributions Paid	
by Employer.....	23,700
For Retirement Contributions	298,500
For State Contributions to Social Security	293,200
For Contractual Services.....	515,500
For Travel.....	63,300
For Commodities	18,547,300
For Printing	27,900
For Equipment	66,300
For Telecommunications Services.....	21,600
For Contractual Services:	
For Private Hospitals for	
Recipients of State Facilities	<u>925,900</u>
Total	\$24,614,800

Payable from the DHS Federal Projects Fund:

For Federally Assisted Programs.....	5,949,200
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Payable from the Mental Health Fund:

For Costs Related to Provision of Support	
Services Provided to Departmental and Non-	
Departmental Organizations.....	4,770,200

Section 175. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Human Services:

SEXUALLY VIOLENT PERSONS PROGRAM

Payable from General Revenue Fund:

For Sexually Violent Persons	
Program.....	18,988,900

Section 180. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER	
For Personal Services	10,039,900
For Employee Retirement Contributions	
Paid by Employer	88,800
For Retirement Contributions	778,200
For State Contributions to Social Security	768,100
For Contractual Services.....	2,314,200
For Travel.....	9,600
For Commodities	340,900
For Printing	9,900
For Equipment	27,500
For Telecommunications Services.....	78,400
For Operation of Auto Equipment.....	19,400
For Expenses Related to Living Skills Program	3,800
For Costs Associated with Behavioral	
Health Services - Singer Network	<u>39,300</u>
Total	\$14,518,000

Section 185. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANN M. KILEY DEVELOPMENTAL CENTER

For Personal Services	19,316,400
For Employee Retirement Contributions	
Paid by Employer	166,200
For Retirement Contributions	1,496,100
For State Contributions to Social	
Security	1,477,700
For Contractual Services.....	1,999,300
For Travel.....	7,100
For Commodities	917,600
For Printing	14,400
For Equipment	35,300
For Telecommunications Services.....	107,400
For Operation of Auto Equipment.....	69,100
For Expenses Related to Living Skills Program	13,500
Total	\$25,620,100

Section 190. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:

For Personal Services	12,612,800
For Student, Member or Inmate Compensation	13,400
For Employee Retirement Contributions	
Paid by Employer	110,900
For Retirement Contributions	781,000
For State Contributions to Social Security	736,900
For Contractual Services.....	1,586,600
For Travel.....	19,000
For Commodities	495,500
For Printing	1,000
For Equipment	117,900
For Telecommunications Services.....	113,700
For Operation of Auto Equipment.....	<u>39,100</u>
Total	\$16,677,800

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience
Program..... 50,000
Section 195. The following named amounts, or so much thereof as may be necessary,
respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from General Revenue Fund:

For Personal Services	6,803,300
For Student, Member or Inmate Compensation	16,400
For Employee Retirement Contributions	
Paid by Employer	60,500
For Retirement Contributions	418,800
For State Contributions to Social Security	396,600
For Contractual Services.....	608,600
For Travel.....	13,800
For Commodities	228,400
For Printing	2,500
For Equipment	80,000
For Telecommunications Services.....	44,900
For Operation of Auto Equipment.....	11,500
Total	\$8,685,300

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program	42,900
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Section 200. The following named sums, or so much thereof as may be necessary,
respectively, for the objects and purposes hereinafter named, are appropriated from the General
Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

JOHN J. MADDEN MENTAL HEALTH CENTER

For Personal Services	22,317,700
For Employee Retirement Contributions	
Paid by Employer	191,600
For Retirement Contributions.....	1,734,300
For State Contributions to Social Security	1,707,300
For Contractual Services.....	2,330,000
For Travel.....	45,300
For Commodities	686,400
For Printing	19,100
For Equipment	67,700
For Telecommunications Services.....	128,800
For Operation of Auto Equipment.....	36,800
For Expenses Related to Living Skills Program	19,200
For Costs Associated with Behavioral Health	
Services - Madden Network	147,400
Total	\$29,431,600

Section 205. The following named sums, or so much thereof as may be necessary,
respectively, for the objects and purposes hereinafter named, are appropriated from the General
Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human
Services:

WARREN G. MURRAY DEVELOPMENTAL CENTER

For Personal Services	24,398,000
For Employee Retirement Contributions	
Paid by Employer	315,400
For Retirement Contributions.....	1,883,900
For State Contributions to Social Security	1,866,500
For Contractual Services.....	1,633,500
For Travel.....	9,900
For Commodities	1,369,000
For Printing	9,700
For Equipment	122,300
For Telecommunications Services.....	47,800

For Operation of Auto Equipment.....	48,900
For Expenses Related to Living Skills Program	<u>2,900</u>
Total	\$31,707,800

Section 210. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ELGIN MENTAL HEALTH CENTER

For Personal Services	45,487,400
For Employee Retirement Contributions	
Paid by Employer	501,600
For Retirement Contributions.....	3,517,400
For State Contributions to Social Security	3,479,800
For Contractual Services.....	4,056,400
For Travel.....	32,500
For Commodities	1,191,800
For Printing	26,100
For Equipment	131,400
For Telecommunications Services.....	285,000
For Operation of Auto Equipment.....	111,200
For Expenses Related to Living Skills Program	31,200
For Costs Associated with Behavioral Health	
Services - Elgin Network.....	<u>7,609,900</u>
Total	\$66,461,700

Section 215. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY AND RESIDENTIAL SERVICES
FOR THE BLIND AND VISUALLY IMPAIRED

Payable from General Revenue Fund:

For Personal Services	1,208,500
For Employee Retirement Contributions	
Paid by Employer	13,000
For Retirement Contributions.....	22,300
For State Contributions to Social Security	93,200
For Contractual Services.....	30,700
For Travel.....	54,900
For Commodities	6,000
For Printing	200
For Equipment	200
For Telecommunications Services.....	<u>2,000</u>
Total	\$1,431,000

Section 220. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CHESTER MENTAL HEALTH CENTER

For Personal Services	26,838,400
For Employee Retirement Contributions	
Paid by Employer	339,600
For Retirement Contributions.....	2,060,700
For State Contributions to Social Security	2,053,200
For Contractual Services.....	2,631,100
For Travel.....	69,500
For Commodities	612,000
For Printing	9,900
For Equipment	50,300
For Telecommunications Services.....	94,200
For Operation of Auto Equipment.....	35,700
For Expenses Related to Living Skills Program	<u>4,600</u>

Total \$34,799,200

Section 225. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

JACKSONVILLE DEVELOPMENTAL CENTER

For Personal Services 21,746,200
 For Employee Retirement Contributions
 Paid by Employer 196,300
 For Retirement Contributions 1,689,900
 For State Contributions to Social Security 1,663,600
 For Contractual Services..... 1,500,800
 For Travel..... 14,600
 For Commodities 1,518,100
 For Printing 12,400
 For Equipment 89,600
 For Telecommunications Services..... 70,500
 For Operation of Auto Equipment..... 60,300
 For Expenses Related to Living Skills Program 16,200
 Total \$28,578,500

Section 230. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from General Revenue Fund:

For Personal Services 3,505,300
 For Student, Member or Inmate Compensation 2,000
 For Employee Retirement Contributions
 Paid by Employer 28,500
 For Retirement Contributions 262,500
 For State Contributions to Social Security 256,900
 For Contractual Services..... 783,000
 For Travel..... 8,900
 For Commodities 73,700
 For Printing 5,700
 For Equipment 44,000
 For Telecommunications Services..... 46,100
 For Operation of Auto Equipment..... 8,500
 Total \$5,025,100

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program 60,000

Section 235. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANDREW McFARLAND MENTAL HEALTH CENTER

For Personal Services 13,392,800
 For Employee Retirement Contributions
 Paid by Employer 123,700
 For Retirement Contributions 1,038,800
 For State Contributions to Social Security 1,024,600
 For Contractual Services..... 1,732,600
 For Travel..... 9,500
 For Commodities 347,800
 For Printing 6,500
 For Equipment 63,600
 For Telecommunications Services..... 79,700
 For Operation of Auto Equipment..... 27,000
 For Expenses Related to Living Skills Program 11,400
 For Costs Associated with Behavioral Health

Services - McFarland Network.....	151,200
Total.....	\$18,009,200

Section 250. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

For Personal Services	52,068,700
For Employee Retirement Contributions	
Paid by Employer	491,500
For Retirement Contributions.....	3,966,300
For State Contributions to Social Security.....	3,983,200
For Contractual Services.....	4,105,800
For Travel.....	6,800
For Commodities	3,003,300
For Printing	32,100
For Equipment	173,100
For Telecommunications Services.....	109,500
For Operation of Auto Equipment.....	138,900
Total.....	\$68,079,200

Section 255. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

HUMAN CAPITAL DEVELOPMENT

Payable from General Revenue Fund:

For Personal Services	167,441,300
For Employee Retirement Contributions	
Paid by Employer	1,343,400
For Retirement Contributions.....	13,045,400
For State Contributions to Social Security.....	12,809,300
For Contractual Services.....	20,905,200
For Travel.....	787,600
For Commodities	10,200
For Equipment	1,028,500
For Telecommunications	2,358,400
Total.....	\$219,729,300

Payable from the Special Purposes Trust Fund:

For Operation of Federal Employment Programs.....	10,000,000
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Section 260. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Human Services for Human Capital Development and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

HUMAN CAPITAL DEVELOPMENT

GRANTS-IN-AID

Payable from General Revenue Fund:

For Employability Development Services	
Including Operating and Administrative	
Costs and Related Distributive Purposes	13,356,400
For Emergency Food and Shelter Program,	
Including Operation and Administrative Costs.....	8,899,900
For Emergency Food Program,	
Including Operation and Administrative Costs.....	253,600
For Grants for Crisis Nurseries.....	472,900
For Food Stamp Employment and Training	
including Operating and Administrative	
Costs and Related Distributive Purposes	10,642,200
For Grants Associated with the Great Start	
Program, including Operation and	
Administration Costs.....	1,891,400
For Grants for Supportive Housing Services	3,490,300

For a grant to Children's Place for costs associated with specialized child care for families affected by HIV/AIDS	752,700
Total	\$39,759,400
Payable from the Special Purposes Trust Fund:	
For Federal/State Employment Programs and Related Services	5,000,000
For Emergency Food Program Transportation and Distribution, including grants and operations	5,000,000
For Homeless Assistance through the McKinney Block Grant	4,000,000
For the development and implementation of the Federal Title XX Empowerment Zone and Enterprise Community initiatives	38,925,300
For Grants Associated with the Head Start State Collaboration, Including Operating and Administrative Costs	500,000
For Grants Associated with Child Care Services, Including Operation and Administrative Costs	121,911,100
For Grants Associated with the Great START Program, Including Operation and Administrative Costs	5,200,000
For Grants Associated with Migrant Child Care Services, Including Operation and Administrative Costs	3,142,600
For Refugee Resettlement Purchase of Service, Including Operation and Administrative Costs	11,035,800
Total	\$194,714,800
Payable from Local Initiative Fund:	
For Purchase of Services under the Donated Funds Initiative Program, Including Operation and Administrative Costs	22,328,000
Funds appropriated from the Local Initiative Fund in Section 39.1, above, shall be expended only for purposes authorized by the Department of Human Services in written agreements.	
Payable from Assistance to the Homeless Fund:	
For Costs Related to Providing Assistance to the Homeless Including Operating and Administrative Costs and Grants	300,000
Payable from Employment and Training Fund:	
For Costs Related to Employment and Training Programs Including Operating and Administrative Costs and Grants to Qualified Public and Private Entities for Purchase of Employment and Training Services	105,955,100
Payable from General Revenue Fund:	
For costs related to the Homelessness Prevention Act, Including Operation and Administrative Costs	3,143,000
Payable from the General Revenue Fund:	
For Illinois Community Action Association For the Family and Community Development Grant Program	75,000

Section 265. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

JUVENILE JUSTICE PROGRAMS

[May 31, 2005]

Payable from General Revenue Fund:

For Personal Services	248,500
For Employee Retirement Contributions	
Paid by Employer	1,400
For Retirement Contributions	19,400
For State Contributions to Social Security	19,000
For Contractual Services.....	51,100
For Travel.....	6,500
For Equipment	100
For Telecommunications Services.....	<u>2,300</u>
Total	\$348,300

Payable from Juvenile Justice Trust Fund:

For Personal Services	178,700
For Employee Retirement Contributions	
Paid by Employer	700
For Retirement Contributions	13,900
For State Contributions to Social Security	13,700
For Group Insurance	41,400
For Contractual Services.....	59,500
For Travel.....	26,500
For Commodities	4,600
For Printing	3,500
For Telecommunications Services.....	11,900
For Detention Monitoring.....	<u>75,000</u>
Total	\$429,400

Section 270. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

JUVENILE JUSTICE PROGRAMS
GRANTS-IN-AID

Payable from Juvenile Justice Trust Fund:

For Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations including Prior Fiscal Years Costs	12,600,000
For Grants to State Agencies, including Prior Fiscal Years	<u>370,000</u>
Total	\$12,970,000

Section 275. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

Payable from the General Revenue Fund:

For Personal Services	3,223,400
For Employee Retirement Contributions	
Paid by Employer	8,800
For Retirement Contributions	251,100
For State Contributions to Social Security	246,600
For Contractual Services.....	125,300
For Travel.....	123,300
For Commodities	19,200
For Equipment	32,500
For Telecommunications Services.....	42,000
For Expenses for the Development and Implementation of Cornerstone	<u>774,800</u>
Total	\$4,847,000

Payable from the DHS Federal Projects Fund:

For Personal Services	604,800
For Employee Retirement Contributions	
Paid by Employer	2,100

For Retirement Contributions	47,100
For State Contributions to Social Security	46,300
For Group Insurance	151,800
For Contractual Services.....	1,405,200
For Travel.....	155,500
For Commodities	36,000
For Printing	22,000
For Equipment	568,000
For Telecommunications Services.....	246,800
For Expenses Related to Public Health Programs.....	256,200
For Operational Expenses for Maternal and Child Health Special Projects of Regional and National Significance	226,300
Total	\$3,768,100
Payable from the USDA Women, Infants and Children Fund:	
For Personal Services	2,813,300
For Employee Retirement Contributions Paid by Employer	10,500
For Retirement Contributions	219,200
For State Contributions to Social Security	215,200
For Group Insurance	634,800
For Contractual Services.....	830,400
For Travel.....	239,000
For Commodities	54,200
For Printing	184,500
For Equipment	279,000
For Telecommunications Services.....	250,000
For Operation of Auto Equipment.....	17,600
For Operational Expenses of the Women, Infants and Children (WIC) Program, Including Investigations	4,600,000
For Operational Expenses of Banking Services for Food Instruments Verification and Vendor Payment under the Women, Infants and Children (WIC) Program	1,000,000
For Operational Expenses of the Federal Commodity Supplemental Food Program	42,500
For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program	150,000
Total	\$11,540,200
Payable from the Maternal and Child Health Services Block Grant Fund:	
For Operational Expenses of Maternal and Child Health Programs	4,223,300
Payable from the Preventive Health and Health Services Block Grant Fund:	
For Expenses of Preventive Health and Health Services Programs.....	55,000
Payable from the DHS State Projects Fund:	
For Operational Expenses for Public Health Programs	368,000

Section 280. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH
GRANTS-IN-AID

Payable from the General Revenue Fund:
For Grants to Provide Assistance to Sexual

[May 31, 2005]

Assault Victims and for Sexual Assault Prevention Activities	5,632,000
For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services	44,265,200
For Grants for the Intensive Prenatal Performance Project	5,000,000
For Grants and Administrative Expenses Related to the Healthy Families Program	9,686,700
For Costs Associated with the Domestic Violence Shelters and Services Program	21,054,500
For Grants for After School Youth Support Programs	18,508,100
For Costs Associated with Teen Parent Services	6,893,700
For Grants to Family Planning Programs For Contraceptive Services.....	723,800
Payable from the Sexual Assault Services Fund:	
For Grants Related to the Sexual Assault Services Program	100,000
Total	\$111,774,000
Payable from the Special Purposes Trust Fund:	
For Costs Associated with Family Violence Prevention Services.....	4,977,500
Payable from the DHS Federal Projects Fund:	
For Grants for Public Health Programs	2,830,000
For Grants for Maternal and Child Health Special Projects of Regional and National Significance.....	1,300,000
For Grants for Family Planning Programs Pursuant to Title X of the Public Health Service Act.....	8,000,000
For Grants for the Federal Healthy Start Program	4,000,000
Total	\$21,197,500
Payable from the Special Purposes Trust Fund:	
For Community Grants	5,698,100
Payable from the Domestic Violence Abuser Services Fund:	
For Domestic Violence Abuser Services.....	100,000
Payable from the Federal National Community Services Grant Fund:	
For Payment for Community Activities, Including Prior Years' Costs	12,969,900
Payable from the USDA Women, Infants and Children Fund:	
For Grants to Public and Private Agencies for Costs of Administering the USDA Women, Infants, and Children (WIC) Nutrition Program	42,000,000
For Grants for the Federal Commodity Supplemental Food Program.....	1,400,000
For Grants for Free Distribution of Food Supplies under the USDA Women, Infants, and Children (WIC) Nutrition Program	197,000,000
For Grants for Administering USDA Women, Infants, and Children (WIC) Nutrition Program Food Centers	24,000,000
For Grants for USDA Farmer's Market Nutrition Program	1,500,000

Total	\$265,900,000
Payable from the Maternal and Child Health Services Block Grant Fund:	
For Grants for Maternal and Child Health Programs, Including Programs Appropriated Elsewhere in this Section.....	8,465,200
For Grants to the Chicago Department of Health for Maternal and Child Health Services	5,000,000
For Grants to the Board of Trustees of the University of Illinois, Division of Specialized Care for Children	7,800,000
For Grants for an Abstinence Education Program including operating and administrative costs	<u>2,500,000</u>
Total	\$23,765,200
Payable from the Preventive Health and Health Services Block Grant Fund:	
For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities	500,000
For Grants for Rape Prevention Education Programs, including operating and administrative costs	<u>1,000,000</u>
Total	\$1,500,000
Payable from the DHS State Projects Fund:	
For Grants to Establish Health Care Systems for DCFS Wards.....	2,361,400
Payable from Domestic Violence Shelter and Service Fund:	
For Domestic Violence Shelters and Services Program.....	952,200
Payable from Tobacco Settlement Recovery Fund:	
For Children's Health Programs	2,000,000
Payable from Tobacco Settlement Recovery Fund:	
For a Grant to the Coalition for Technical Assistance and Training.....	250,000
Payable from the General Revenue Fund:	
For a grant for the Cicero Memory Bridge Initiative	448,000
Payable from the General Revenue Fund:	
For a grant to the Gilead Outreach and Referral Center.....	500,000
Section 285. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:	
COMMUNITY YOUTH SERVICES	
Payable from General Revenue Fund:	
For Personal Services	153,400
For Employee Retirement Contributions Paid by Employer	400
For Retirement Contributions.....	12,000
For State Contributions to Social Security.....	<u>11,800</u>
Total	\$177,600
Section 290. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:	
COMMUNITY YOUTH SERVICES	
GRANTS-IN-AID	
Payable from General Revenue Fund:	
For Community Services	6,789,900
For Youth Services Grants Associated with Juvenile Justice Reform.....	3,283,900

For Comprehensive Community-Based Service to Youth	12,638,100
For Unified Delinquency Intervention Services.....	2,991,100
For Homeless Youth Services	4,609,400
For Early Intervention.....	58,041,100
For Redeploy Illinois	1,500,000
For Parents Too Soon Program	7,235,000
For Delinquency Prevention.....	<u>1,533,300</u>
Total	\$98,621,800
Payable from the Special Purposes Trust Fund:	
For Parents Too Soon Program, including grants and operations.....	3,665,200
Payable from the Early Intervention Services Revolving Fund:	
For Grants Associated with the Early Intervention Services Program, including operating and administrative costs in FY 2006 and all prior fiscal years	<u>134,914,300</u>
Total	\$123,643,000

Section 300. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WILLIAM W. FOX DEVELOPMENTAL CENTER

For Personal Services	12,182,700
For Employee Retirement Contributions Paid by Employer	109,500
For Retirement Contributions.....	930,500
For State Contributions to Social Security	931,900
For Contractual Services.....	1,060,900
For Travel.....	4,900
For Commodities	805,600
For Printing	8,400
For Equipment	33,100
For Telecommunications Services.....	19,500
For Operation of Auto Equipment.....	22,400
For Expenses Related to Living Skills Program	<u>1,000</u>
Total	\$16,110,400

Section 305. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

For Personal Services	28,191,000
For Employee Retirement Contributions Paid by Employer	258,600
For Retirement Contributions.....	2,187,300
For State Contributions to Social Security	2,156,600
For Contractual Services.....	2,486,600
For Travel.....	3,500
For Commodities	594,700
For Printing	9,000
For Equipment	96,900
For Telecommunications Services.....	113,600
For Operation of Auto Equipment.....	41,900
For Expenses Related to Living Skills Program	<u>24,700</u>
Total	\$36,164,400

Section 310. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General

Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:
WILLIAM A. HOWE DEVELOPMENTAL CENTER

For Personal Services	38,428,700
For Employee Retirement Contributions	
Paid by Employer	353,600
For Retirement Contributions	2,975,900
For State Contributions to Social Security	2,939,800
For Contractual Services	4,580,100
For Travel	14,100
For Commodities	946,800
For Printing	18,200
For Equipment	81,300
For Telecommunications Services	130,200
For Operation of Auto Equipment	206,600
For Expenses Related to Living Skills Program	<u>11,100</u>
Total	\$50,686,400

ARTICLE 37

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

FOR OPERATIONS - GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services	564,500
For Employee Retirement Contributions	
Paid by Employer	6,000
For State Contributions to State	
Employees' Retirement System	44,000
For State Contributions to	
Social Security	43,200
For Contractual Services	204,700
For Travel	22,500
For Commodities	8,300
For Printing	5,000
For Equipment	100
For Electronic Data Processing	76,000
For Telecommunications Services	25,400
For Operation of Auto Equipment	0
For Administration and operations of	
Displaced Homemaker Grant Program	55,200
Total	\$1,054,900

Section 10. The following named amount of \$621,300, or so much thereof as may be necessary, is appropriated to the Department of Labor for Displaced Homemaker Grants.

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

PUBLIC SAFETY

Payable from General Revenue Fund:

For Personal Services	855,100
For Employee Retirement Contributions	
Paid by Employer	7,400
For State Contributions to State	
Employees' Retirement System	66,600
For State Contributions to	
Social Security	65,400
For Contractual Services	14,000
For Travel	78,800
For Commodities	4,600
For Printing	4,600
For Equipment	5,900

For Telecommunications Services.....	11,900
Total.....	\$1,114,300

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

FAIR LABOR STANDARDS

Payable from General Revenue Fund:

For Personal Services	2,109,500
For Employee Retirement Contributions	
Paid by Employer	19,000
For State Contributions to State	
Employees' Retirement System	164,400
For State Contributions to	
Social Security	161,400
For Contractual Services.....	70,600
For Travel.....	73,600
For Commodities	4,100
For Printing	20,800
For Equipment	22,000
For Telecommunications Services.....	<u>39,000</u>
Total.....	\$2,684,400

Payable From the Child Labor and Day and
Temporary Labor Services Enforcement Fund:

For Administration of the Child	
Labor Law and Day and Temporary	
Labor Services Act	158,000

Section 25. In addition to any other funds appropriated for that purpose, the sum of \$159,000 is appropriated from the General Revenue Fund to the Department of Labor for all costs associated with conducting the study mandated by P.A. 87-405, regarding the employment progress of women and minorities.

ARTICLE 38

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

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:

For Personal Services	1,294,500
For Employee Retirement Contributions	
Paid By Employer.....	3,900
For State Contributions to State	
Employees' Retirement System	100,900
For State Contributions to	
Social Security	99,000
For Contractual Services.....	17,300
For Travel.....	13,000
For Commodities	5,100
For Printing	3,600
For Equipment	4,900
For Electronic Data Processing	13,800
For Telecommunications Services.....	35,400
For Operation of Auto Equipment.....	18,800
For State Officer's Candidate School	700
For Lincoln's Challenge Stipend Payments.....	506,900
For Lincoln's Challenge.....	<u>3,116,700</u>
Total.....	\$5,234,500

Payable from Federal Support Agreement Revolving Fund:

Lincoln's Challenge	4,889,700
Lincoln's Challenge Stipend Payments	<u>1,200,000</u>

Total.....\$6,089,700

FACILITIES OPERATIONS

Payable from General Revenue Fund:

For Personal Services 4,488,000
 For Employee Retirement Contributions
 Paid by Employer 37,100
 For State Contributions to State
 Employees' Retirement System 349,700
 For State Contributions to
 Social Security 343,300
 For Contractual Services..... 1,969,900
 For Commodities 46,200
 For Equipment 4,800
 Total.....\$7,239,000

Payable from Federal Support Agreement Revolving Fund:

Army/Air Reimbursable Positions 8,225,000
 Total.....\$8,225,000

Section 10. The sum of \$6,750,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses related to Army National Guard Facilities operations and maintenance as provided for in the Cooperative Funding Agreements, including costs in prior years.

Section 15. The sum of \$330,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses related to the Bartonville and Kankakee armories for operations and maintenance according to the Joint-Use Agreement, including costs in prior years.

Section 20. The sum of \$43,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Facilities Division for rehabilitation and minor construction at armories and camps.

Section 25. The sum of \$7,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for expenses related to the care and preservation of historic artifacts.

Section 30. The sum of \$1,461,200, or so much thereof as may be necessary, is appropriated from the Military Affairs Trust Fund to the Department of Military Affairs Office of the Adjutant General Division to support youth and other programs, provided such amounts shall not exceed funds to be made available from public or private sources.

Section 35. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Military Affairs Office of the Adjutant General Division for the issuance of grants to persons or families of persons who are members of the Illinois National Guard or Illinois residents who are members of the armed forces of the United States and who have been called to active duty as a result of the September 11, 2001 terrorist attacks, including costs in prior years.

Section 40. No contract shall be entered into or obligation incurred for any expenditures made from an appropriation herein made in Section 20 until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 39

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

PROGRAM ADMINISTRATION

Payable from General Revenue Fund:

For Personal Services 15,660,000
 For Employee Retirement Contributions
 Paid by Employer 79,000
 For State Contributions to State
 Employees' Retirement System 1,220,100
 For State Contributions to
 Social Security 1,198,000
 For Contractual Services..... 19,254,600
 For Travel..... 160,600

For Commodities	528,200
For Printing	898,000
For Equipment	309,100
For Telecommunications Services.....	1,266,000
For Operation of Auto Equipment.....	<u>72,700</u>
Total	\$40,646,300
OFFICE OF INSPECTOR GENERAL	
Payable from General Revenue Fund:	
For Personal Services	10,906,900
For Employee Retirement Contributions	
Paid by Employer	61,900
For State Contributions to State	
Employees' Retirement System.....	849,800
For State Contributions to	
Social Security	834,500
For Contractual Services.....	3,626,200
For Travel.....	221,300
For Equipment	<u>203,400</u>
Total	\$16,704,000
Payable from Public Aid Recoveries Trust Fund:	
For Personal Services	665,900
For Employee Retirement Contributions	
Paid by Employer	6,600
For State Contributions to State	
Employees' Retirement System.....	51,900
For State Contributions to	
Social Security	50,900
For Group Insurance.....	<u>188,400</u>
Total	\$963,700
Payable from Long Term Care Provider Fund:	
For Administrative Expenses.....	169,100
ENERGY ASSISTANCE	
Payable from Energy Administration Fund:	
For Personal Services	246,500
For Employee Retirement Contributions	
Paid by Employer	1,800
For State Contributions to State	
Employees' Retirement System.....	19,200
For State Contributions to	
Social Security	18,900
For Group Insurance.....	56,100
For Contractual Services.....	45,300
For Travel.....	40,100
For Commodities	2,000
For Equipment	8,700
For Telecommunications Services.....	6,100
For Operation of Automotive Equipment	1,000
For Administrative and Grant Expenses	
Relating to Training, Technical	
Assistance, and Administration of the	
Weatherization Programs	<u>250,000</u>
Total	\$695,700
Payable from Low Income Home Energy	
Assistance Block Grant Fund:	
For Personal Services	1,217,900
For Employee Retirement Contributions	
Paid by Employer	20,600
For State Contributions to State	
Employees' Retirement System.....	94,900

For State Contributions to	
Social Security	93,200
For Group Insurance	237,300
For Contractual Services.....	278,600
For Travel.....	117,400
For Commodities	8,100
For Printing	65,000
For Equipment	145,000
For Telecommunications Services.....	586,000
For Operation of Automotive Equipment	2,900
For Expenses Related to the	
Development and Maintenance of	
the LIHEAP System	<u>1,000,000</u>
Total	\$3,866,900

CHILD SUPPORT ENFORCEMENT

Payable from Child Support Administrative Fund:	
For Personal Services	46,496,700
For Employee Retirement Contributions	
Paid by Employer	306,600
For State Contributions to State	
Employees' Retirement System	3,622,600
For State Contributions to	
Social Security	3,495,800
For Group Insurance.....	13,403,500
For Contractual Services.....	66,599,500
For Travel.....	522,100
For Commodities	319,400
For Printing	162,800
For Equipment	2,495,300
For Telecommunications Services.....	4,327,400
For Costs Related to the State	
Disbursement Unit.....	19,005,900
For Administrative Costs Related to	
Enhanced Collection Efforts including	
Paternity Adjudication Demonstration.....	12,836,800
For Child Support Enforcement	
Demonstration Projects.....	<u>1,000,000</u>
Total	\$174,594,400

The amount of \$31,008,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for deposit into the Child Support Administrative Fund.

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:	
For Personal Services	1,499,100
For Employee Retirement Contributions	
Paid by Employer	22,500
For State Contributions to State	
Employees' Retirement System	116,800
For State Contributions to	
Social Security	114,700
For Contractual Services.....	332,000
For Travel.....	10,900
For Equipment	<u>29,600</u>
Total	\$2,125,600

PUBLIC AID RECOVERIES

Payable from Public Aid Recoveries Trust Fund:	
For Personal Services	6,480,600
For Employee Retirement Contributions	
Paid by Employer	11,500

For State Contributions to State Employees' Retirement System	504,900
For State Contributions to Social Security	495,800
For Group Insurance	1,833,800
For Contractual Services	16,082,500
For Travel	120,000
For Commodities	50,000
For Printing	25,000
For Equipment	773,800
For Telecommunications Services	320,000
Total	\$26,697,900
MEDICAL	
Payable from General Revenue Fund:	
For Personal Services	23,492,200
For Employee Retirement Contributions Paid by Employer	143,800
For State Contributions to State Employees' Retirement System	1,830,300
For State Contributions to Social Security	1,797,200
For Contractual Services	4,086,200
For Travel	284,300
For Equipment	58,300
For Telecommunications Services	1,430,800
For Purchase of Medical Management Services	9,612,400
For Purchase of Services Relating to and costs associated with the development and implementation of an electronic Medicaid client eligibility verification system	1,515,800
For Costs Associated with the Development, Implementation and Operation of a Medical Data Warehouse	3,894,900
For Refunds of Premium Payments Received Pursuant to Section 25(a)(2) of the Children's Health Insurance Program Act or under the provisions of the Health Benefits for Workers with Disabilities Program	96,000
Total	\$48,242,200
Payable from Provider Inquiry Trust Fund:	
For expenses associated with providing access and utilization of Department eligibility files	1,500,000
Section 10. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance:	
FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE AND THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT	
Payable from General Revenue Fund:	
For Physicians	635,477,500
For Dentists	102,450,300
For Optometrists	11,442,000
For Podiatrists	3,899,500
For Chiropractors	1,333,900
For Hospital In-Patient, Disproportionate	

Share and Ambulatory Care	2,537,424,200
For federally defined Institutions for	
Mental Diseases	110,519,000
For Supportive Living Facilities.....	24,242,100
For all other Skilled, Intermediate, and Other	
Related Long Term Care Services.....	665,347,200
For Community Health Centers.....	155,533,900
For Hospice Care	50,607,200
For Independent Laboratories.....	30,237,000
For Home Health Care, Therapy, and	
Nursing Services.....	48,558,700
For Appliances.....	59,475,900
For Transportation.....	86,187,700
For Other Related Medical Services	
and for development, implementation,	
and operation of managed	
care and children's health	
programs including operating	
and administrative costs and	
related distributive purposes.....	80,979,200
For Medicare Part A Premiums	12,066,900
For Medicare Part B Premiums	189,606,700
For Medicare Part B Premiums for	
Qualified Individuals under the	
Federal Balanced Budget Act of 1997	11,525,500
For Health Maintenance Organizations and	
Managed Care Entities.....	153,319,900
For Division of Specialized Care	
for Children.....	79,670,800
Total.....	\$5,049,905,100

In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for Medical Assistance under the Illinois Public Aid Code, the Children's Health Insurance Program Act, and the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act for Prescribed Drugs, including costs associated with the implementation and operation of the SeniorCare program:

Payable from:

General Revenue Fund	1,178,334,800
Drug Rebate Fund.....	662,800,000
Tobacco Settlement Recovery Fund.....	508,029,100
Medicaid Buy-In Program Revolving Fund.....	100,000
Total.....	\$2,349,263,900

The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR MEDICAL ASSISTANCE

Payable from General Revenue Fund:

For Grants for Medical Care for Persons	
Suffering from Chronic Renal Disease	1,453,700
For Grants for Medical Care for Persons	
Suffering from Hemophilia	7,000,000
For Grants for Medical Care for Sexual	
Assault Victims.....	1,500,000
For Grants to Altgeld Clinic	400,000
Total.....	\$10,353,700

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total General Revenue Fund appropriations in Section 10 above among the various purposes therein enumerated.

In addition to any amounts heretofore appropriated, the amount of \$7,832,800, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services

from the General Revenue Fund for expenses relating to the Children's Health Insurance Program Act, including payments under Section 25 (a)(1) of that Act, and related operating and administrative costs.

Section 15. In addition to any amounts heretofore appropriated, the amount of \$40,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Family Care Fund for i) Medical Assistance payments on behalf of individuals eligible for Medical Assistance programs administered by the Department of Healthcare and Family Services, and ii) pursuant to an interagency agreement, medical services and other costs associated with children's mental health programs administered by another agency of state government, including operating and administrative costs.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

Payable from Tobacco Settlement Recovery Fund:

For Deposit into the Medical Research and Development Fund.....	6,400,000
For Deposit into the Post-Tertiary Clinical Services Fund.....	6,400,000
For Deposit into the Independent Academic Medical Center Fund	<u>1,000,000</u>
Total.....	\$13,800,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR THE PURPOSES ENUMERATED IN THE
EXCELLENCE IN ACADEMIC MEDICINE ACT

Payable from:

Independent Academic Medical Center Fund	2,000,000
Medical Research and Development Fund	12,800,000
Post-Tertiary Clinical Services Fund	<u>12,800,000</u>
Total.....	\$27,600,000

Section 30. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE AND THE
CHILDREN'S HEALTH INSURANCE PROGRAM ACT

Payable from Care Provider Fund for Persons

With A Developmental Disability:

For Administrative Expenditures.....	94,200
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Payable from Long Term Care Provider Fund:

For Skilled, Intermediate, and Other Related Long Term Care Services.....	821,328,300
For Administrative Expenditures.....	<u>1,233,000</u>
Total.....	\$822,561,300

Payable from Hospital Provider Fund:

For Hospitals.....	860,000,000
For Medical Assistance Providers.....	<u>0</u>
Total.....	\$860,000,000

Payable from Health and Human Services

Medicaid Trust Fund:

For Skilled, Intermediate, and Other Related Long Term Care Services.....	60,000,000
For Medical Assistance Providers.....	<u>0</u>
Total.....	\$60,000,000

Section 35. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE

AND THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT

Payable from County Provider Trust Fund:

For Distributive Hospitals.....	1,981,119,000
For Administrative Expenditures.....	<u>500,000</u>
Total.....	\$1,981,619,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

For Refunds of Overpayments of Assessments or
Inter-Governmental Transfers Made by Providers
During the Period From July 1, 1991 through
June 30, 2005:

Payable from:

Care Provider Fund for Persons	
With A Developmental Disability.....	1,000,000
Long Term Care Provider Fund.....	2,750,000
County Provider Trust Fund.....	<u>1,000,000</u>
Total.....	\$4,750,000

Section 45. The amount of \$15,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

Section 50. The amount of \$193,400,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the University of Illinois Hospital Services Fund to reimburse the University of Illinois Hospital for hospital services.

Section 55. The amount of \$8,500,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Juvenile Rehabilitation Services Medicaid Matching Fund for grants to the Department of Corrections and counties for court-ordered juvenile behavioral health services under the Medicaid Rehabilitation Option and the Children's Health Insurance Program Act.

Section 60. The amount of \$8,673,300, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Special Purposes Trust Fund for medical demonstration projects and costs associated with the implementation of federal Health Insurance Portability and Accountability Act mandates.

Section 65. The amount of \$140,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Special Education Medicaid Matching Fund for grants to local education agencies for medical services eligible for federal reimbursement under Title XIX or Title XXI of the federal Social Security Act.

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services:

ENERGY ASSISTANCE
GRANTS-IN-AID

Payable from Supplemental Low-Income Energy Assistance Fund:

For Grants and Administrative Expenses

Pursuant to Section 13 of the Energy Assistance Act of 1989, as Amended, Including Prior Year Costs.....	95,900,000
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Payable from Energy Assistance Contribution Fund:

For the Administration and Grants Expenses for Energy Assistance Programs, Including Prior Year Costs.....

	300,000
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Payable from Energy Administration Fund:

For Grants and Technical Assistance Services for Nonprofit Community Organizations Including Reimbursement For Costs in Prior Years.....

	17,500,000
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Payable from Low Income Home Energy

Assistance Block Grant Fund:
For Grants to Eligible Recipients

Under the Low Income Home Energy Assistance Act of 1981, Including Reimbursement for Costs in Prior Years 200,000,000

Payable from Good Samaritan Energy Trust Fund:

For Grants, Contracts and Administrative Expenses Pursuant to the Good Samaritan Energy Plan Act 500,000

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services:

ENERGY ASSISTANCE

REFUNDS

For refunds to the Federal Government and other refunds:

Payable from Energy Administration

Fund 300,000

Payable from Low Income Home

Energy Assistance Block

Grant Fund 600,000

Total \$900,000

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

EMPLOYEE HEALTH INSURANCE

FOR GROUP INSURANCE

Payable from:

General Revenue Fund 1,025,358,900

Road Fund 126,113,200

Total \$1,151,472,100

The amount of \$1,683,284,300, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Health Insurance Reserve Fund for provisions of health care coverage as elected by eligible members per the State Employees Group Insurance Act of 1971.

Payable from Local Government Health

Insurance Reserve Fund:

For Personal Services 575,100

For Employee Retirement Contributions

Paid by Employer 11,400

For State Contributions to State

Employees' Retirement System 44,800

For State Contributions to Social

Security 44,000

For Group Insurance 165,600

For Contractual Services 169,500

For Travel 19,000

For Commodities 10,000

For Printing 140,000

For Equipment 17,700

For Electronic Data Processing 47,000

For Telecommunications Services 18,400

For Operation of Automotive Equipment 6,500

Total \$1,269,000

For the Local Governments' Contribution

Under Program of Group Life, Dental,

Hospital, and Surgical and Medical

Insurance for Persons Serving Local

Governments 95,049,300

ARTICLE 40

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

DIRECTOR'S OFFICE

Payable from the General Revenue Fund:	
For Personal Services	1,724,200
For Employee Retirement Contributions	
Paid by Employer	800
For State Contributions to State	
Employees' Retirement System	134,300
For State Contributions to Social Security	115,400
For Contractual Services.....	108,400
For Travel.....	62,600
For Commodities	4,500
For Printing	1,500
For Equipment	400
For Telecommunications Services.....	48,400
For Operation of Auto Equipment.....	<u>700</u>
Total	\$2,201,200
Payable from the Public Health Services Fund:	
For Operational Expenses Associated with	
Support of Federally Funded Public	
Health Programs	150,000
For Operational Expenses to Support	
Refugee Health Care.....	<u>514,000</u>
Total, Public Health Services Fund.....	\$664,000

Payable from the Public Health Special State Projects Fund:

 For Expenses of Public Health Programs..... 750,000
 Section 10. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expenses targeted to decrease health disparities in communities of color for Breast and Cervical Cancer.

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

DIRECTOR'S OFFICE

For Grants for the Development of	
Refugee Health Care.....	1,186,000

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

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:	
For Personal Services	5,463,400
For Employee Retirement Contributions	
Paid by Employer	22,000
For State Contributions to State	
Employees' Retirement System	425,700
For State Contributions to Social Security	412,100
For Contractual Services.....	4,421,700
For Travel.....	60,100
For Commodities	93,800
For Printing	171,700
For Equipment	5,500
For Telecommunications Services.....	294,700
For Operation of Auto Equipment.....	33,700
For Expenses of the Public Health	
Information Network	69,000
For Expenses of the Adoption Registry	
and Medical Information Exchange	141,200
For Operational Expenses of Maintaining	
the Vital Records System	203,200
For Operational Expenses of the Regional	

Data Base System	29,700
Total	\$11,847,500
Payable from the Public Health Services Fund:	
For Personal Services	194,500
For Employee Retirement Contributions	
Paid by Employer	5,800
For State Contributions to State	
Employees' Retirement System	15,200
For State Contributions to Social Security	14,900
For Group Insurance	41,000
For Contractual Services.....	285,000
For Travel.....	20,000
For Commodities	6,000
For Printing	1,000
For Equipment	300,000
For Telecommunications Services.....	400,000
For Operational Expenses of Maintaining	
the Vital Records System	400,000
Total	\$1,683,400

Payable from the Lead Poisoning	
Screening, Prevention and	
Abatement Fund:	
For Operational Expenses for	
Maintaining Billings and Receivables	
for Lead Testing.....	110,000

Payable from Death Certificate	
Surcharge Fund:	
For Expenses of Statewide Database	
of Death Certificates and Distributions	
of Funds to Governmental Units,	
Pursuant to Public Act 91-0382.....	3,082,000

Payable from the Metabolic Screening	
and Treatment Fund:	
For Operational Expenses for Maintaining	
Laboratory Billings and Receivables	80,000

Section 25. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:	
For Grants for Development of Local Health	
Departments and the Public Health	
Workforce, including Operational Expenses	130,000

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

OFFICE OF FINANCE AND ADMINISTRATION

For Other Refunds, Payable from the General	
Revenue Fund	39,100
For Refunds, Payable from the Public Health	
Services Fund.....	75,000
For Refunds, Payable from the Maternal and	
Child Health Services Block Grant Fund.....	5,000
For Refunds, Payable from the Preventive	
Health and Health Services Block Grant	
Fund <u>5,000</u>	
Total	\$124,100

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

DIVISION OF INFORMATION TECHNOLOGY

Payable from the General Revenue Fund:

For Personal Services	991,900
For Employee Retirement Contributions	
Paid by Employer	11,500
For State Contributions to State	
Employees' Retirement System	77,300
For State Contributions to Social Security	76,500
For Contractual Services.....	1,525,800
For Travel.....	5,300
For Commodities	4,800
For Printing	16,000
For Electronic Data Processing	543,300
For Telecommunications Services.....	46,700
For Operational Expenses for Health	
Information Systems Targeted for	
Health Screening Programs	132,500
For Expenses for Public Health	
Prevention Systems.....	847,400
For Expenses Associated with the Childhood	
Immunization Program	228,100
Total	\$4,507,100
Payable from the Public Health Services Fund:	
For Expenses Associated	
with Support of Federally	
Funded Public Health Programs	1,250,000
Payable from the Public Health Special	
State Projects Fund:	
For Expenses of EPSDT	150,000
Section 40. The following named amounts, or so much thereof as may be necessary, are	
appropriated to the Department of Public Health for the objects and purposes hereinafter named:	
OFFICE OF HEALTH PROMOTION	
Payable from the General Revenue Fund:	
For Personal Services	942,800
For Employee Retirement Contributions	
Paid by Employer	7,900
For State Contributions to State	
Employees' Retirement System	73,500
For State Contributions to Social Security	74,300
For Contractual Services.....	28,600
For Travel.....	52,900
For Commodities	2,200
For Printing	2,500
For Equipment	100
For Telecommunications Services.....	27,500
For Operation of Auto Equipment.....	400
For Operational Expenses of Legacy Public	
Health Programs	341,900
For Deposit into the Lead Poisoning,	
Screening, Prevention, and	
Abatement Fund.....	684,300
For Expenses of the Prostate Cancer	
Awareness and Screening Program	297,000
For Expenses related to services	
for Prostate Cancer Public	
Awareness Initiative	1,200,000
For Expenses associated with Sudden	
Infant Death Syndrome (SIDS)	250,000
For grants and related expenses of hospitals	
and universities for scientific research	10,000,000
Total	\$13,985,900

[May 31, 2005]

Payable from the General Revenue Fund:

For grants for the extension and provision
of perinatal services for premature
and high-risk infants and their mothers 1,157,700

Payable from the Public Health Services Fund:

For Personal Services 1,205,000
For Employee Retirement Contributions
Paid by Employer 36,200
For State Contributions to State
Employees' Retirement System 93,900
For State Contributions to Social Security 92,200
For Group Insurance 381,000
For Contractual Services 650,000
For Travel 160,000
For Commodities 13,000
For Printing 44,000
For Equipment 50,000
For Telecommunications Services 65,000
Total \$2,790,300

Payable from the Lead Poisoning Screening,

Prevention and Abatement Fund:

For Expenses, Including Refunds,
of the Lead Poisoning Screening
and Prevention Program 683,100

Payable from the Maternal and Child

Health Services Block Grant Fund:

For Operational Expenses of Maternal and
Child Health Programs 440,000

Payable from the Preventive Health

and Health Services Block Grant Fund:

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

Payable from the Maternal and Child Health

Block Grant Fund:

For Grants for the Extension and Provision
of Perinatal Services for Premature and
High-risk Infants and their Mothers 2,401,800

Payable from the Public Health Special

State Projects Fund:

For Expenses for Public Health Programs 750,000

Payable from the Metabolic Screening

and Treatment Fund:

For Operational Expenses for Metabolic
Screening Follow-up Services 1,020,900

Payable from the Hearing Instrument

Dispenser Examining and Disciplinary Fund:

For Expenses Pursuant to the Hearing
Aid Consumer Protection Act 104,500

Payable from Lou Gehrig's Disease Research Fund:

For grants to the Les Turner ALS foundation
for Research on Amyotrophic Lateral
Sclerosis (ALS) 100,000

Payable from the Spinal Cord Injury Paralysis

Cure Research Trust Fund:

For grants for spinal cord injury research 100,000

Section 45. The following named amounts, or so much thereof as may be necessary, are
appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:

[May 31, 2005]

For Grants for Vision and Hearing Screening Programs	674,800
For Grants Associated with Donated Dental Services	73,300
For a Grant to the Amyotrophic Lateral Sclerosis (ALS) Association for Research into discovering the cause and Cure for Amyotrophic Lateral Sclerosis	1,000,000
For a grant to the Farm Resource Center.....	300,000
For Grants to the University of Chicago Transplant Section for Juvenile Diabetes research.....	<u>2,500,000</u>
Total.....	\$4,548,100
Payable from the Alzheimer's Disease Research Fund:	
For Grants Pursuant to the Alzheimer's Disease Research Act.....	200,000
Payable from the Public Health Services Fund:	
For Grants for Public Health Programs, Including Operational Expenses.....	10,400,000
Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:	
For Grants for the Lead Poisoning Screening and Prevention Program	1,500,000
Payable from the Maternal and Child Health Services Block Grant Fund:	
For Grants for Maternal and Child Health Programs	495,000
Payable from the Preventive Health and Health Services Block Grant Fund:	
For Grants for Prevention Programs including operational expenses.....	1,000,000
Payable from the Metabolic Screening and Treatment Fund:	
For Grants for Metabolic Screening Follow-up Services	2,200,000
For Grants for Free Distribution of Medical Preparations and Food Supplies	<u>1,250,000</u>
Total.....	\$3,450,000
Payable from the Tobacco Settlement Recovery Fund:	
For Certified Local Health Department Grants for Anti-Smoking Programs	5,000,000
For Grants and Administrative Expenses for the Tobacco Use Prevention Program.....	<u>5,000,000</u>
Total.....	\$10,000,000
Section 50. In addition to any amounts previously appropriated, the sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the American Lung Association for operations of the Quitline.	
Payable from the Prostate Cancer Research Fund:	
For Grants to Public and Private Entities In Illinois for Prostate Cancer Research.....	500,000
Section 55. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:	
OFFICE OF HEALTH CARE REGULATION	
Payable from the General Revenue Fund:	
For Personal Services	13,665,300
For Employee Retirement Contributions Paid by Employer	95,900

[May 31, 2005]

For State Contributions to State Employees' Retirement System.....	1,064,700
For State Contributions to Social Security	1,024,900
For Contractual Services.....	212,600
For Travel.....	790,300
For Commodities	18,500
For Printing	6,200
For Equipment	300
For Telecommunications Services.....	128,200
For Operation of Auto Equipment.....	1,600
For Operational Expenses of Three First Aid Stations.....	90,000
For Expenses of the Assisted Living and Shared Housing Program	<u>220,800</u>
Total	\$17,319,300
Payable from the Public Health Services Fund:	
For Personal Services	6,825,000
For Employee Retirement Contributions Paid by Employer	204,800
For State Contributions to State Employees' Retirement System.....	531,700
For State Contributions to Social Security	522,100
For Group Insurance	1,268,200
For Contractual Services.....	300,000
For Travel.....	1,100,000
For Commodities	8,200
For Equipment	300,000
For Telecommunications	50,000
For Expenses of Monitoring in Long Term Care Facilities	<u>1,750,000</u>
Total	\$12,860,000
Payable from Assisted Living and Shared Housing Regulatory Fund:	
For operational expenses of the Assisted Living and Shared Housing Program, pursuant to Public Act 91-0656.....	175,000
Payable from the Long Term Care Monitor/Receiver Fund:	
For Expenses, Including Refunds, Related to Appointment of Long Term Care Monitors and Receivers	675,000
Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
For Expenses of the Alternative Health Care Delivery Systems Program	75,000
Payable from the Trauma Center Fund:	
For Expenses of Administering the Distribution of Payments to Trauma Centers.....	6,000,000
Payable from the EMS Assistance Fund:	
For Expenses of Administering the Distribution of Payments from the EMS Assistance Fund, Including Refunds.....	300,000
Payable from the Health Facility Plan Review Fund:	
For Expenses of Health Facility Plan Review Program and Hospital Network System, including refunds	2,000,000

Payable from Innovations in Long Term Care Quality
 Demonstration Grants Fund:

For demonstration grants for nursing homes..... 1,000,000
 Payable from the End Stage Renal Disease
 Facility Licensing Fund:

For expenses of the End Stage Renal Disease
 Facility Licensing Program 385,000

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

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:

For Personal Services 6,244,200
 For Employee Retirement Contributions

Paid by Employer 34,500
 For State Contributions to State Employees'

Retirement System..... 486,500
 For State Contributions to Social Security 475,500

For Contractual Services..... 106,600
 For Travel..... 204,000

For Commodities 15,900
 For Printing 9,200

For Equipment 100
 For Telecommunications Services..... 82,400

For Operation of Auto Equipment..... 6,900
 For Expenses of Implementing Federal

Awards, Including Services Performed by
 Local Health Providers 9,800

For Expenses Incurred for the Rapid
 Investigation and Control of

Disease or Injury..... 546,000
 For Expenses of Environmental Health

Surveillance and Prevention
 Activities, Including Mercury

Hazards and West Nile Virus 459,600
 For Expenses for Expanded Lab Capacity

and Enhanced Statewide Communication
 Capabilities Associated with

Homeland Security 505,300
 Total \$9,186,500

Payable from the Public Health Services Fund:

For Personal Services 3,747,000
 For Employee Retirement Contributions

Paid by Employer 112,400
 For State Contributions to State

Employees' Retirement System 291,900
 For State Contributions to Social Security 286,600

For Group Insurance..... 790,200
 For Contractual Services..... 3,152,800

For Travel..... 332,800
 For Commodities 330,000

For Printing 70,800
 For Equipment 875,000

For Telecommunications Services..... 286,800
 For Operation of Auto Equipment..... 10,000

For Expenses of Implementing Federal
 Awards, Including Services Performed

by Local Health Providers 4,925,700
 For Expenses Related to the Summer Food

Inspection Program..... 45,000

Total	\$15,257,000
Payable from the Food and Drug Safety Fund:	
For Expenses of Administering the Food and Drug Safety Program, including Refunds	1,400,000
Payable from the Safe Bottled Water Fund:	
For Expenses for the Safe Bottled Water Program	75,000
Payable from the Illinois School Asbestos Abatement Fund:	
For Expenses, Including Refunds, of Administering and Executing the Asbestos Abatement Act and the Federal Asbestos Hazard Emergency Response Act of 1986 (AHERA)	952,500
Payable from the Public Health Water Permit Fund:	
For Expenses, Including Refunds, of Administering the Groundwater Protection Act	200,000
Payable from the Used Tire Management Fund:	
For Expenses of Vector Control Programs, including Mosquito Abatement	500,000
Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:	
For Expenses of the Lead Poisoning Screening, and Prevention Program, Including Refunds	600,000
Payable from the Tanning Facility Permit Fund:	
For Expenses to Administer the Tanning Facility Permit Act, Including Refunds	500,000
Payable from the Plumbing Licensure and Program Fund:	
For Expenses to Administer and Enforce the Illinois Plumbing License Law, including Refunds	1,331,400
Payable from the Pesticide Control Fund:	
For Public Education, Research, and Enforcement of the Structural Pest Control Act	200,000
Payable from the Facility Licensing Fund:	
For Expenses, including Refunds, of Environmental Health Programs	659,900
Payable from the Public Health Special State Projects Fund:	
For Expenses of Conducting EPSDT and other Health Protection Programs	1,200,000
Payable from the Emergency Public Health Fund:	
For expenses of mosquito abatement in an effort to curb the spread of West Nile Virus	3,413,600

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

OFFICE OF HEALTH PROTECTION

[May 31, 2005]

Payable from the General Revenue Fund:

For Grants for Immunizations and Outreach Activities	4,763,100
For Grants for Sexually Transmitted Disease Medical Services to Individuals	10,800
For Grants to Metro Chicago Hospital Council for support of the Illinois Poison Control Center	1,427,200
For Local Health Protection Grants to Certified Local Health Departments for Health Protection Programs including, But Not Limited To, Infectious Diseases, Food Sanitation, Potable Water and Private Sewage.....	14,033,500
For grants to comprehensive sickle-cell clinic At the University of Illinois at Chicago	1,000,000
Total	\$21,234,600

Payable from the Tobacco Settlement

Recovery Fund:

For a Grant for the University of Illinois for Sickle Cell Research	1,900,000
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Section 70. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV

Payable from the General Revenue Fund:

For Personal Services	443,800
For Employee Retirement Contributions Paid by Employer	600
For State Contributions to State Employees' Retirement System	34,600
For State Contributions to Social Security	33,300
For Contractual Services.....	25,200
For Travel.....	12,400
For Expenses of an AIDS Hotline	202,700
For Expenses of Minority AIDS/HIV Prevention and Outreach	3,150,000
For Expenses of AIDS/HIV Education, Drugs, Services, Counseling, Testing, Referral and Partner Notification (CTRPN), and Patient and Worker Notification pursuant to Public Act 87-763	15,657,100
For expenses associated with Hepatitis And HIV activities	100,000
For expenses associated with HIV in Correctional facilities	2,000,000
For expenses for Hepatitis and HIV Preventive Health and Wellness services to the re-entry population at transitional facilities at Dixmoor and Chicago	250,000
Total	\$21,909,700

Payable from the Public Health Services Fund:

For Expenses of Programs for Prevention of AIDS/HIV	4,651,600
For Expenses for Surveillance Programs and Seroprevalence Studies of AIDS/HIV	1,500,000
For Expenses Associated with the Ryan White Comprehensive AIDS	

Resource Emergency Act of 1990 (CARE) and other AIDS/HIV services	<u>37,900,000</u>
Total	\$44,051,600

Section 75. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

SPRINGFIELD LABORATORY

Payable from the General Revenue Fund:	
For Personal Services	1,117,700
For Employee Retirement Contributions	
Paid by Employer	6,900
For State Contributions to State Employees'	
Retirement System	87,100
For State Contributions to Social	
Security	<u>83,800</u>
Total	\$1,295,500

CARBONDALE LABORATORY

Payable from the General Revenue Fund:	
For Personal Services	303,400
For Employee Retirement Contributions	
Paid by Employer	2,600
For State Contributions to State	
Employees' Retirement System	23,600
For State Contributions to Social Security	<u>22,700</u>
Total	\$352,300

CHICAGO LABORATORY

Payable from the General Revenue Fund:	
For Personal Services	1,513,100
For Employee Retirement Contributions	
Paid by Employer	10,400
For State Contributions to State Employees'	
Retirement System	117,900
For State Contributions to Social Security	<u>113,500</u>
Total	\$1,754,900

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:	
For Contractual Services	668,700
For Travel	23,000
For Commodities	320,600
For Printing	17,600
For Equipment	3,300
For Telecommunications Services	59,000
For Operation of Auto Equipment	1,700
For Expenses of Increasing and	
Maintaining Laboratory Capacity for	
the Rapid Response to Outbreaks or	
Incidence of Infectious Diseases	
or Injury	114,400
For Operational Expenses to Provide	
Clinical and Environmental Public	
Health Laboratory Services	<u>3,867,000</u>
Total, General Revenue Fund	\$5,075,300

Payable from the Public Health Services Fund:	
For Personal Services	200,000
For Employee Retirement Contributions	
Paid by Employer	6,000
For State Contributions to State	
Employees' Retirement System	15,600
For State Contributions to Social Security	15,300
For Group Insurance	52,800

For Contractual Services.....	200,000
For Travel.....	20,000
For Commodities	340,000
For Printing.....	10,000
For Equipment	115,000
For Telecommunications Services.....	7,000
Total, Public Health Services Fund.....	\$981,700
Payable from the Public Health Laboratory Services Revolving Fund:	
For Expenses, Including Refunds, to Administer Public Health Laboratory Programs and Services.....	2,000,000
Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:	
For Expenses, Including Refunds, of Lead Poisoning Screening, Prevention and Abatement Program.....	1,347,100
Payable from the Metabolic Screening and Treatment Fund:	
For Expenses, Including Refunds, of Testing and Screening for Metabolic Diseases	3,974,300
Section 80. The following named amounts, or as much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:	
OFFICE OF WOMEN'S HEALTH	
Payable from the General Revenue Fund:	
For Personal Services	327,900
For Employee Retirement Contributions Paid by Employer	300
For State Contributions to State Employees' Retirement System.....	25,500
For State Contributions to Social Security	24,600
For Contractual Services.....	48,600
For Travel.....	23,500
For Commodities	3,300
For Printing.....	14,700
For Equipment	700
For Telecommunications Services.....	11,400
For Operational Expenses of State- wide Women's Healthline.....	88,000
For Operational Expenses for Educational Programs to Reduce Breast Cancer	25,600
For Deposit into the Penny Severns Breast and Cervical Cancer Research Fund 200,000	
For Expenses for Breast and Cervical Cancer Screenings and other Related Activities.....	2,150,000
For Expenses of the Women's Health Promotion Programs	919,200
For grants associated with ovarian Cancer research.....	100,000
Total.....	\$3,963,300
Payable from the Public Health Services Fund:	
For Personal Services	472,200
For Employee Retirement Contributions Paid by Employer	14,200

For State Contributions to State Employees' Retirement System.....	36,800
For State Contributions to Social Security.....	36,100
For Group Insurance.....	119,400
For Contractual Services.....	500,000
For Travel.....	50,000
For Commodities.....	53,200
For Printing.....	34,500
For Equipment.....	50,000
For Telecommunications Services.....	10,000
For Expenses of Federally Funded Women's Health Program.....	2,600,000
Total.....	\$3,976,400
Payable from the Public Health Special State Projects Fund:	
For Expenses of Women's Health Programs.....	200,000
Section 85. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:	
OFFICE OF WOMEN'S HEALTH	
Payable from the General Revenue Fund:	
For Grants Pursuant to the Promotion of Women's Health.....	1,148,600
Payable from the Public Health Services Fund:	
For Grants for Breast and Cervical Cancer Screenings in Fiscal Year 2006 and all prior fiscal years.....	6,000,000
Payable from the Penny Severns Breast and Cervical Cancer Research Fund:	
For Grants for Breast and Cervical Cancer Research.....	600,000
Section 90. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the objects and purposes hereinafter named:	
DIVISION OF PUBLIC HEALTH PREPAREDNESS	
Payable from the General Revenue Fund:	
For expenses associated with the Save a Life Program.....	700,000
Payable from the Public Health Services Fund:	
For Expenses of Federally Funded Bioterrorism Preparedness Activities.....	55,000,000
Payable from the Federal Civil Preparedness Administrative Fund:	
For Costs Associated with Illinois Terrorism Task Force Approved Purchases for Homeland Security.....	2,100,000
Section 95. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:	
OFFICE OF POLICY, PLANNING AND STATISTICS	
Payable from the General Revenue Fund:	
For Personal Services.....	1,737,500
For Employee Retirement Contributions Paid by Employer.....	2,000
For State Contributions to State Employees' Retirement System.....	135,400
For State Contributions to Social Security.....	130,300
For Contractual Services.....	25,400
For Travel.....	32,600

For Commodities	2,600
For Printing	300
For Equipment	4,800
For Telecommunications Services.....	29,600
For Expenses to establish program to provide scholarships to Allied Health Professionals	92,800
For operating expenses of the Center for Rural Health	449,800
For grants to public and private agencies for Residency Programs pursuant to the Family Practice Residency Act	545,100
For matching grants to Community Based Organizations for Comprehensive Primary Care	399,800
For grants to assist Community and Migrant Health Centers to expand service capacity and develop additional sites	399,800
For hospital grants to diversify services and convert to facilities that are less dependent on Acute Care Bed capacity	399,800
For expenses of the Adverse Pregnancy Outcomes Reporting Systems (APORS) Program.....	355,000
For expenses of State Cancer Registry, Including matching funds for National Cancer Institute grants	166,200
For grants for the Community Health Center Expansion Program.....	500,000
For Expenses Associated with Implementation Of the Health Care Justice Act	1,000,000
Total	\$6,408,800
Payable from Rural/Downstate Health Access Fund:	
For expenses associated with the Rural/ Downstate Health Access Program	100,000
Payable from the Public Health Services Fund;	
For expenses related to Epidemiological Health Outcomes Investigations and Database Development	4,130,000
For expenses for Rural Health Center to expand the availability of Primary Health Care	2,000,000
For operational expenses to develop a Health Care Provider Recruitment and Retention Program	300,000
For grants to develop a Health Care Provider Recruitment and Retention Program	450,000
For grants to develop a Health Professional Educational Loan Repayment Program.....	900,000
Total	\$7,780,000
Payable from Community Health Center Care Fund:	
For expenses for access to Primary Health Care Services Program per Family Practice Residency Act	1,000,000
Payable from Illinois Health Facilities Planning Fund:	
For Personal Services	700,000
For Employee Retirement Contributions	

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Paid by Employer	5,000
For State Contributions to State Employees' Retirement System	54,500
For State Contributions to Social Security	55,000
For Group Insurance	170,000
For Contractual Services.....	625,000
For Travel.....	35,000
For Commodities	10,000
For Printing	10,000
For Equipment	40,000
For Telecommunications Services.....	30,000
Total.....	\$1,734,500
Payable from Nursing Dedicated and Professional Fund:	
For expenses of the Nursing Education Scholarship Law	1,200,000
Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
For Expenses of the Alternative Health Care Delivery Systems Program	75,000
Payable from the Tobacco Settlement Recovery Fund:	
For grants for the Community Health Center Expansion Program.....	3,000,000
Payable from the Preventive Health and Health Services Block Grant Fund:	
For expenses of Preventive Health and Health Services Needs Assessment.....	1,406,700
Payable from Public Health Special State Projects Fund:	
For expenses associated with Health Outcomes Investigations.....	500,000
Payable from Illinois State Podiatric Disciplinary Fund:	
For expenses of the Podiatric Scholarship And Residency Act.....	65,000
Payable from the Public Health Federal Projects Fund:	
For expenses of Health Outcomes, Research, Policy and Surveillance	612,000

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

OPERATIONS

GOVERNMENT SERVICES

For Personal Services:	
Payable from General Revenue Fund.....	3,219,900
Payable from Motor Fuel Tax Fund.....	305,800
Payable from Illinois Tax Increment Fund.....	186,700
Payable from Personal Property Tax Replacement Fund	815,800
For Employee Contributions	
Paid by Employer:	
Payable from General Revenue Fund.....	8,600
Payable from Motor Fuel Tax Fund.....	0
Payable from Illinois Tax Increment Fund.....	800
Payable from Personal Property Tax Replacement Fund.....	4,800
For State Contributions to State	

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Employees' Retirement System:	
Payable from General Revenue Fund.....	250,900
Payable from Motor Fuel Tax Fund.....	23,800
Increment Fund.....	14,500
Payable from Personal Property Tax	
Replacement Fund.....	63,600
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	239,000
Payable from Motor Fuel Tax Fund.....	22,600
Payable from Illinois Tax	
Increment Fund.....	13,800
Payable from Personal Property Tax	
Replacement Fund.....	60,400
For Group Insurance:	
Payable from Motor Fuel Tax Fund.....	95,300
Payable from Illinois Tax	
Increment Fund.....	56,400
Payable from Personal Property Tax	
Replacement Fund.....	248,400
For Contractual Services:	
Payable from General Revenue Fund.....	231,600
Payable from Motor Fuel Tax Fund.....	63,400
Payable from Personal Property Tax	
Replacement Fund.....	10,000
For Travel:	
Payable from General Revenue Fund.....	61,600
Payable from Motor Fuel Tax Fund.....	14,100
Payable from Personal Property Tax	
Replacement Fund.....	16,800
For Commodities:	
Payable from General Revenue Fund.....	9,100
Payable from Motor Fuel Tax Fund.....	2,000
Payable from Personal Property Tax	
Replacement Fund.....	4,600
For Equipment:	
Payable from General Revenue Fund.....	112,700
Payable from Motor Fuel Tax Fund.....	36,300
Payable from Child Support	
Administrative Fund.....	0
Payable from Personal Property Tax	
Replacement Fund.....	21,000
For Electronic Data Processing:	
Payable from General Revenue Fund.....	1,000
For Administration of the	
Illinois Affordable Housing Act:	
Payable from Illinois Affordable	
Housing Trust Fund.....	2,500,000
For Transfer from the General Revenue Fund	
into the Senior Citizens Real Estate	
Deferred Tax Revolving Fund.....	0
Total.....	\$8,715,300

Section 6. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue to conduct a study to determine the impact of P.A. 93-715.

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

OPERATIONS
TAX ENFORCEMENT

For Personal Services:

Payable from General Revenue Fund.....	41,652,600
Payable from Motor Fuel Tax Fund.....	7,475,500
Payable from Underground	
Storage Tank Fund.....	170,200
Payable from Illinois Gaming	
Law Enforcement Fund.....	633,200
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund.....	162,300
Payable from County Option Motor	
Fuel Tax Fund.....	104,600
Payable from Child Support	
Administrative Fund.....	1,341,500
Payable from Personal Property Tax	
Replacement Fund.....	990,300
For Employee Contributions	
Paid by Employer:	
Payable from General Revenue Fund.....	319,200
Payable from Motor Fuel Tax Fund.....	66,500
Payable from Underground	
Storage Tank Fund.....	1,700
Payable from Illinois Gaming	
Law Enforcement Fund.....	5,800
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund.....	1,600
Payable from County Option	
Motor Fuel Tax Fund.....	1,000
Payable from Child Support	
Administrative Fund.....	11,600
Payable from Personal Property	
Tax Replacement Fund.....	9,000
For State Contributions to State	
Employees' Retirement System:	
Payable from General Revenue Fund.....	3,245,200
Payable from Motor Fuel Tax Fund.....	582,400
Payable from Underground	
Storage Tank Fund.....	13,300
Payable from Illinois Gaming	
Law Enforcement Fund.....	49,300
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund.....	12,600
Payable from County Option Motor	
Fuel Tax Fund.....	8,100
Payable from Child Support	
Administrative Fund.....	104,500
Payable from Personal Property Tax	
Replacement Fund.....	77,200
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	3,052,100
Payable from Motor Fuel Tax Fund.....	553,100
Payable from Underground	
Storage Tank Fund.....	12,800
Payable from Illinois Gaming	
Law Enforcement Fund.....	38,000
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund.....	12,200
Payable from County Option Motor	
Fuel Tax Fund.....	7,800
Payable from Child Support	

Administrative Fund	100,600
Payable from Personal Property Tax	
Replacement Fund	74,300
For Group Insurance:	
Payable from Motor Fuel Tax Fund	1,575,600
Payable from Underground	
Storage Tank Fund	41,400
Payable from Illinois Gaming	
Law Enforcement Fund	165,600
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund	41,400
Payable from County Option Motor	
Fuel Tax Fund	27,600
Payable from Child Support	
Administrative Fund	414,000
Payable from Personal Property Tax	
Replacement Fund	303,600
For Contractual Services:	
Payable from General Revenue Fund	1,552,500
Payable from Motor Fuel Tax Fund	71,900
Payable from Illinois Gaming	
Law Enforcement Fund	4,300
Payable from Personnel Property Tax	
Replacement Fund	100,000
For Travel:	
Payable from General Revenue Fund	1,191,200
Payable from Motor Fuel Tax Fund	961,200
Payable from Underground	
Storage Tank Fund	15,200
Payable from Illinois Gaming	
Law Enforcement Fund	27,700
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund	28,900
Payable from County Option Motor	
Fuel Tax Fund	15,300
Payable from Personal Property Tax	
Replacement Fund	138,100
For Commodities:	
Payable from General Revenue Fund	5,400
Payable from Motor Fuel Tax Fund	1,800
Payable from Underground	
Storage Tank Fund	800
Payable from Illinois Gaming	
Law Enforcement Fund	2,900
Payable from Personal Property Tax	
Replacement Fund	900
For Electronic Data Processing:	
Payable from General Revenue Fund	2,200
Payable from Motor Fuel Tax Fund	3,400
Payable from Illinois Gaming	
Law Enforcement Fund	4,100
Payable from Personal Property Tax	
Replacement Fund	1,000
For Administrative Costs of	
Joint State/Federal Motor Fuel	
Tax Enforcement Program:	
Payable from Motor Fuel Tax Fund	71,000
For Administration of the	
Dyed Diesel Fuel Roadside	

Enforcement Plan per PA 91-173, Including prior year costs: Payable from Tax Compliance And Administration Fund.....	29,600
Total.....	\$67,688,700

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

OPERATIONS
TAX OPERATIONS

For Personal Services:

Payable from General Revenue Fund.....	32,712,600
Payable from Motor Fuel Tax Fund.....	4,791,500
Payable from Underground Storage Tank Fund.....	338,900
Payable from Illinois Gaming Law Enforcement Fund.....	0
Payable from County Option Motor Fuel Tax Fund.....	189,300
Payable from Tax Compliance and Administration Fund.....	262,700
Payable from Personal Property Tax Replacement Fund.....	3,208,600

For Employee Contributions

Paid by Employer:

Payable from General Revenue Fund.....	251,800
Payable from Motor Fuel Tax Fund.....	30,000
Payable from Underground Storage Tank Fund.....	3,000
Payable from Illinois Gaming Law Enforcement Fund.....	0
Payable from County Option Motor Fuel Tax Fund.....	1,900
Payable from Tax Compliance And Administration Fund.....	1,600
Payable from Personal Property Tax Replacement Fund.....	27,900
For Extra Help: Payable from General Revenue Fund.....	86,000

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund.....	2,548,600
Payable from Motor Fuel Tax Fund.....	373,300
Payable from Underground Storage Tank Fund	26,400
Payable from Illinois Gaming Law Enforcement Fund.....	0
Payable from County Option Motor Fuel Tax Fund.....	14,700
Payable from Tax Compliance and Administration Fund.....	20,500
Payable from Personal Property Tax Replacement Fund.....	250,000

For State Contributions to Social Security:

Payable from General Revenue Fund.....	2,493,300
Payable from Motor Fuel Tax Fund.....	362,000
Payable from Underground Storage Tank Fund	25,400
Payable from Illinois Gaming Law Enforcement Fund.....	0
Payable from County Option Motor	

Fuel Tax Fund.....	14,200
Payable from Tax Compliance and Administration Fund.....	19,800
Payable from Personal Property Tax Replacement Fund.....	240,600
For Group Insurance:	
Payable from Motor Fuel Tax Fund.....	1,207,100
Payable from Underground Storage Tank Fund.....	124,200
Payable from Illinois Gaming Law Enforcement Fund.....	0
Payable from County Option Motor Fuel Tax Fund.....	69,000
Payable from Tax Compliance and Administration Fund.....	82,800
Payable from Personal Property Tax Replacement Fund.....	1,090,200
For Contractual Services:	
Payable from General Revenue Fund.....	9,790,350
Payable from Motor Fuel Tax Fund.....	1,427,700
Payable from Underground Storage Tank Fund.....	6,800
Payable from Illinois Gaming Law Enforcement Fund.....	229,000
Payable from Home Rule Municipal Retailers Occupation Tax.....	132,300
Payable from County Option Motor Fuel Tax Fund.....	18,000
Payable from Illinois Tax Increment Fund.....	265,200
Payable from Child Support Administration Fund.....	6,800
Payable from Personal Property Tax Replacement Fund.....	368,400
For Travel:	
Payable from General Revenue Fund.....	124,200
Payable from Motor Fuel Tax Fund.....	11,900
Payable from Personal Property Tax Replacement Fund.....	4,000
For Commodities:	
Payable from General Revenue Fund.....	453,300
Payable from Motor Fuel Tax Fund.....	59,600
Payable from Underground Storage Tank Fund.....	1,300
Payable from County Option Motor Fuel Tax Fund.....	2,400
Payable from Personal Property Tax Replacement Fund.....	48,000
For Printing:	
Payable from General Revenue Fund.....	897,850
Payable from Motor Fuel Tax Fund.....	151,800
Payable from Underground Storage Tank Fund.....	1,500
Payable from Illinois Gaming Law Enforcement Fund.....	1,500
Payable from Personal Property Tax Replacement Fund.....	24,600
For Electronic Data Processing:	
Payable from General Revenue Fund.....	2,892,700
Payable from Motor Fuel Tax Fund.....	1,179,000
Payable from Transportation Regulatory Fund.....	1,000
Payable from Underground Storage Tank Fund.....	0
Payable from Illinois Gaming	

Law Enforcement Fund	0
Payable from Home Rule Municipal Retailers	
Occupation Tax Fund	0
Payable from County Option Motor	
Fuel Tax Fund	0
Payable from Illinois Tax	
Increment Fund	0
Payable from Tax Compliance and	
Administration Fund	106,600
Payable from Child Support Administrative Fund	1,400
Payable from Personal Property	
Tax Replacement Fund	190,500
For Telecommunications Services:	
Payable from General Revenue Fund	1,731,150
Payable from Motor Fuel Tax Fund	244,900
Payable from Underground	
Storage Tank Fund	28,000
Payable from Illinois Gaming	
Law Enforcement Fund	10,500
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund	3,700
Payable from County Option Motor	
Fuel Tax Fund	15,100
Payable from Illinois Tax	
Increment Fund	16,400
Payable from Tax Compliance and	
Administration Fund	5,700
Payable from Child Support Administrative	
Fund 15,600	
Payable from Personal Property Tax	
Replacement Fund	62,200
For Operation of Auto Equipment:	
Payable from General Revenue Fund	22,400
Payable from Motor Fuel Tax Fund	20,400
Payable from Illinois Gaming	
Law Enforcement Fund	18,600
Payable from Personal Property Tax	
Replacement Fund	16,000
For Administration of the Illinois Petroleum Education	
and Marketing Act:	
Payable from the Tax Compliance	
and Administration Fund	9,000
For Administration of the Dry Cleaners Environmental	
Response Trust Fund Act:	
Payable from the Tax Compliance	
and Administration Fund	56,800
For Administration of the Simplified Telecommunications Act:	
Payable from the Tax Compliance and	
Administration Fund	1,416,300
For administrative costs associated with the Municipality	
Sales Tax as directed in Public Act 93-1053:	
Payable from the Tax Compliance	
and Administration Fund	<u>130,000</u>
Total	\$73,088,350

GOVERNMENT SERVICES GRANTS

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

Payable from General Revenue Fund:
For the State's Share of County

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Supervisors of Assessments' or County Assessors' salaries, as provided by law	2,450,000
For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended	500,000
For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended	801,000
For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended	663,000
For the State's Share of State's Attorneys' And Assistant State's Attorneys' salaries, Including prior years costs	12,003,900
For the annual stipend for Sheriffs as Provided in subsection (d) of Section 4-6300 and Section 4-8002 of the Counties Code	663,000
For the annual stipend to county Coroners pursuant to 55 ILCS 5/4-6002 Including prior years costs	663,000
Total	\$17,743,900
Payable from State and Local Sales Tax Reform Fund:	
For Allocation to Chicago for additional 1.25% Use Tax Pursuant to P.A. 86-0928	43,383,400
Payable from Local Government Distributive Fund:	
For Allocation to Local Governments of additional 1.25% Use Tax Pursuant to P.A. 86-0928	117,740,200
Payable from R.T.A. Occupation and Use Tax Replacement Fund:	
For Allocation to RTA for 10% of the 1.25% Use Tax Pursuant to P.A. 86-0928	21,691,700
Payable from Senior Citizens' Real Estate Deferred Tax Revolving Fund:	
For Payments to Counties as Required by the Senior Citizens Real Estate Tax Deferral Act	5,900,000
Payable from Illinois Tax Increment Fund:	
For Distribution to Local Tax Increment Finance Districts	19,386,900
TAX ENFORCEMENT GRANTS	
Section 25. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Revenue for the purposes as follows:	
Payable from the Illinois Gaming Law Enforcement Fund:	
For a Grant for Allocation to Local Law Enforcement Agencies for joint state and local efforts in Administration of the Charitable Games, Pull Tabs and Jar Games Act	1,300,000
TAX OPERATIONS GRANTS	

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

Payable from the Motor Fuel Tax Fund:
 For Reimbursement to International
 Fuel Tax Agreement Member
 States 42,000,000

TAX OPERATIONS REFUNDS

For Refunds and Repayment to persons
 as provided by law:
 Payable from Motor Fuel Tax Fund 16,016,200
 For Refund of certain taxes in lieu of
 credit memoranda, where such refunds are
 authorized by law:
 Payable from General Revenue Fund 6,576,500
 For Refunds provided for in Section 13a.8 of
 the Motor Fuel Tax Act:
 Payable from the Underground
 Storage Tank Fund 98,000
 For Refunds associated with the Simplified
 Municipal Telecommunications Act:
 Payable from the Municipal
 Telecommunications Fund 98,000

GOVERNMENT SERVICE GRANTS

Section 35. The sum of \$50,350,000 is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for Grants, (down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, building an organization's capacity to develop affordable housing projects and other related purposes), mortgages, loans, or for the purpose of securing bonds pursuant to the Illinois Affordable Housing Act, administered by the Illinois Housing Development Authority.

Section 40. The sum of \$16,905,200, new appropriation, is appropriated and the sum of \$27,788,100, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations and reappropriations heretofore made in Article 26, Section 40 of Public Act 93-0842 is reappropriated from the Federal HOME Investment Trust Fund to the Department of Revenue for the Illinois HOME Investment Partnerships Program administered by the Illinois Housing Development Authority.

ILLINOIS GAMING BOARD

Section 45. The sum of \$104,400,000, or so much thereof as may be necessary, is appropriated from the State Gaming Fund to the Department of Revenue for distributions to local governments for admissions and wagering tax.

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Gaming Board:

Payable from State Gaming Fund:
 For Personal Services 5,375,400
 For Employee Retirement Contributions
 Paid by Employer 28,600
 For State Contributions to the
 State Employees' Retirement System 418,800
 For State Contributions to
 Social Security 268,800
 For Group Insurance 1,191,600
 For Contractual Services 630,000
 For Travel 55,000
 For Commodities 15,700
 For Printing 6,500
 For Equipment 20,000
 For Electronic Data Processing 50,000
 For Telecommunications 380,000

For Operation of Auto Equipment.....	60,000
For Expenses Related to the Illinois State Police	<u>7,100,000</u>
Total	\$15,600,400

REFUNDS

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

ILLINOIS GAMING BOARD

Payable from State Gaming Fund:

For Refunds.....	50,000
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LIQUOR CONTROL

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Dram Shop Fund to the Department of Revenue:

For Personal Services	2,168,800
For Employee Retirement Contributions Paid by Employer	13,900
For State Contributions to State Employees' Retirement System	169,000
For State Contributions to Social Security	161,600
For Group Insurance	593,400
For Contractual Services.....	286,800
For Travel.....	113,000
For Commodities	16,000
For Printing.....	6,000
For Equipment	245,500
For Electronic Data Processing	45,800
For Telecommunications Services.....	55,900
For Operation of Automotive Equipment	53,000
For Refunds.....	<u>10,000</u>
Total.....	\$3,938,700

Section 65. The amount of \$281,700, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Department of Revenue to conduct a study to determine the extent of enforcement of laws relating to access by minors to tobacco products.

Section 70. The sum of \$167,900, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Department of Revenue for the purpose of operating the local government tobacco enforcement grant program.

Section 75. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Department of Revenue for grants to local governmental units to establish enforcement programs that will reduce youth access to tobacco products.

Section 80. The sum of \$196,700, or so much thereof as may be necessary, respectively, are appropriated for the Retailer Education Program from the Dram Shop Fund to the Department of Revenue.

Section 85. The sum of \$268,600, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Department of Revenue for the purpose of operating the Beverage Alcohol Sellers and Servers Education and Training (BASSET) Program.

LOTTERY

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the State Lottery Fund to meet the ordinary and contingent expenses of the Department of Revenue for Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

OPERATIONS

Payable from State Lottery Fund:

For Personal Services	8,068,000
For Employee Retirement Contributions Paid by Employer	47,200

For State Contributions for the State	
Employees' Retirement System	628,600
For State Contributions to	
Social Security	605,600
For Group Insurance	2,304,800
For Contractual Services.....	30,359,800
For Travel.....	110,400
For Commodities	60,400
For Printing	30,700
For Equipment	211,200
For Electronic Data Processing	2,484,800
For Telecommunications Services.....	9,057,900
For Operation of Auto Equipment.....	315,000
For Expenses of Developing and	
Promoting Lottery Games	8,813,200
For Expenses of the Lottery Board.....	8,300
For Refunds	<u>48,000</u>
Total	\$63,153,900

Section 95. The sum of \$265,050,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of the Revenue for Lottery, for payment of prizes to holders of winning lottery tickets or shares, including prizes related to Multi-State Lottery games, and payment of promotional or incentive prizes associated with the sale of lottery tickets, pursuant to the provisions of the "Illinois Lottery Law".

Section 100. The sum of \$33,600, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Illinois Department of the Revenue for Lottery, for payment to the Illinois State Police for investigatory services.

RACING

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Horse Racing Fund to the Department of Revenue for the ordinary and contingent expenses of the Illinois Racing Board:

OPERATIONS
GENERAL OFFICE

For Personal Services	955,200
For Employee Retirement Contributions	
Paid by Employer	2,300
For State Contributions to State	
Employees' Retirement System	74,400
For State Contributions to	
Social Security	70,700
For Group Insurance	234,600
For Contractual Services.....	187,300
For Contractual Services:	
Hearing Officers	11,100
For Travel.....	32,700
For Commodities	7,700
For Printing	10,800
For Equipment	18,900
For Electronic Data Processing	141,100
For Telecommunications Services	92,600
For Operation of Auto Equipment.....	21,500
For Expenses related to the Laboratory	
Program.....	1,718,300
For Expenses related to the Regulation	
Of Racing Program.....	3,859,200
For Refunds	<u>300</u>
Total	\$7,438,700

ARTICLE 42

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:	
For Personal Services	6,371,100
For Employee Retirement Contributions	
Paid by Employer	22,400
For State Contributions to State	
Employees' Retirement System	496,400
For State Contributions to	
Social Security	419,200
For Contractual Services.....	3,593,500
For Travel.....	24,600
For Commodities	771,200
For Printing	91,700
For Equipment	60,000
For Telecommunications Services.....	156,600
For Operation of Auto Equipment.....	219,600
For Contractual Services:	
For Payment of Tort Claims	58,000
For Refunds.....	2,000
For Expenses regarding implementation	
of the Juvenile Justice Reform	
provisions.....	<u>174,700</u>
Total	\$12,461,000

Payable from the State Police Wireless	
Service Emergency Fund:	
For costs associated with the	
administration and fulfillment	
of its responsibilities under	
the Wireless Emergency Telephone	
Safety Act	1,800,000
Payable from the State Police Vehicle Fund:	
For purchase of vehicles and operation	
of auto equipment	150,000

Section 10. The sum of \$3,500,000, or so much thereof as may be necessary, is appropriated from the State Asset Forfeiture Fund to the Department of State Police for payment of their expenditures as outlined in the Illinois Drug Asset Forfeiture Procedure Act, the Cannabis Control Act, the Controlled Substances Act, and the Environmental Safety Act.

Section 15. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Federal Asset Forfeiture Fund to the Department of State Police for payment of their expenditures in accordance with the Federal Equitable Sharing Guidelines.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

INFORMATION SERVICES BUREAU

Payable from General Revenue Fund:	
For Personal Services	4,675,600
For Employee Retirement Contributions	
Paid by Employer	25,800
For State Contributions to State	
Employees' Retirement System	364,300
For State Contributions to	
Social Security	349,900
For Contractual Services.....	797,600
For Travel.....	38,000
For Commodities	34,000
For Printing	35,200
For Equipment	3,100
For Electronic Data Processing	2,108,400

For Telecommunications Services.....	583,400
Total.....	\$9,015,300
Payable from LEADS Maintenance Fund:	
For Expenses Related to LEADS System.....	3,500,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF OPERATIONS

Payable from General Revenue Fund:	
For Personal Services	69,238,000
For Employee Retirement Contributions	
Paid by Employer	601,600
For State Contributions to State Employees' Retirement System	5,394,400
For State Contributions to Social Security	2,511,300
For Contractual Services.....	5,081,700
For Travel.....	463,000
For Commodities	771,900
For Printing	100,000
For Equipment	285,700
For Electronic Data Processing	53,500
For Telecommunications Services.....	2,045,700
For Operation of Auto Equipment.....	7,537,100
Total.....	\$94,083,900
Payable from the Road Fund:	
For Personal Services	88,630,900
For Employee Retirement Contributions	
Paid by Employer	914,000
For State Contributions to State Employees' Retirement System	6,905,200
For State Contributions to Social Security	859,900
Total.....	\$97,310,000
Payable from the Traffic and Criminal Conviction Surcharge Fund:	
For Personal Services	2,960,400
For Employee Retirement Contributions	
Paid by Employer	36,700
For State Contributions to State Employees' Retirement System	230,600
For State Contributions to Social Security	90,300
For Group Insurance	612,000
For Contractual Services.....	490,800
For Travel.....	38,300
For Commodities	174,600
For Printing	26,500
For Telecommunications Services.....	115,700
For Operation of Auto Equipment.....	186,800
Total.....	\$4,962,700
Payable from the State Police Services Fund:	
For Payment of Expenses:	
Fingerprint Program	12,000,000
For Payment of Expenses:	
Federal & IDOT Programs	6,688,800
For Payment of Expenses:	
Riverboat Gambling	8,550,000
For Payment of Expenses:	

Miscellaneous Programs	3,500,000
Total	\$30,738,800
Payable from the Illinois State Police	
Federal Projects Fund:	
For Payment of Expenses	17,400,000
Payable from the Sex Offender Registration Fund:	
For expenses of the Sex Offender	
Registration Program	20,000
Payable from the Motor Carrier Safety Inspection Fund:	
For expenses associated with the	
enforcement of Federal Motor Carrier	
Safety Regulations and related	
Illinois Motor Carrier	
Safety Laws	2,500,000

Section 30. The sum of \$27,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police for state matching purposes for federally assisted programs related to videotaped confessions.

Section 35. The sum of \$12,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 2005, from an appropriation heretofore made in Article 77, Section 30 of Public Act 93-842, as amended, is reappropriated to the Department of State Police from the Federal Civil Preparedness Administrative Fund for Terrorism Task Force Approved Purchases for Homeland Security.

Section 40. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Department of State Police for Terrorism Task Force Approved Purchases for Homeland Security.

Section 45. The following amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund and the Drug Traffic Prevention Fund to the Department of State Police, Division of Operations, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act" for Grants to Metropolitan Enforcement Groups.

For Grants to Metropolitan
Enforcement Groups:

Payable from General Revenue Fund	710,400
Payable from Drug Traffic Prevention Fund	150,000

Section 50. In the event of the receipt of funds from the Motor Vehicle Theft Prevention Council, through a grant from the Criminal Justice Information Authority, the amount of \$1,200,000, or so much thereof as may be necessary, is appropriated from the State Police Motor Vehicle Theft Prevention Trust Fund to the Department of State Police for payment of expenses.

Section 55. The sum of \$1,500,000 or so much thereof as may be necessary, is appropriated from the State Police Whistleblower Reward and Prevention Fund to the Department of State Police for payment of their expenditures for state law enforcement purposes in accordance with the State Whistleblower Protection Act.

Section 60. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations:

DIVISION OF OPERATIONS
FINANCIAL FRAUD AND FORGERY UNIT

For Personal Services	4,139,600
For Employee Retirement Contributions	
Paid by Employer	38,700
For State Contributions to State	
Employees' Retirement System	322,500
For State Contributions to	
Social Security	76,000
Total	\$4,576,800

Section 65. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Medicaid Fraud and Abuse Prevention Fund to the Department of State Police, Division of Operations - Financial Fraud and Forgery Unit for the detection, investigation or prosecution of recipient or vendor fraud.

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:

For Personal Services	35,056,000
For Employee Retirement Contributions	
Paid by Employer	272,100
For State Contributions to State	
Employees' Retirement System	2,731,200
For State Contributions to	
Social Security	2,482,000
For Contractual Services.....	5,282,900
For Travel.....	56,000
For Commodities	1,655,600
For Printing	67,900
For Equipment	1,686,800
For Electronic Data Processing	234,900
For Telecommunications Services.....	545,700
For Operation of Auto Equipment.....	164,100
For Administration of a Statewide Sexual	
Assault Evidence Collection Program.....	87,300
For Operational Expenses Related to the	
Combined DNA Index System.....	4,071,500
Total	\$54,394,000
For Administration and Operation	
of State Crime Laboratories:	
Payable from State Crime Laboratory Fund.....	750,000
Payable from State Police	
DUI Fund	750,000
Payable from State Offender DNA	
Identification System Fund.....	1,300,000

Section 75. The sum of \$300,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Firearm Owner's Notification Fund for the administration and operation of the Firearm Owner's Identification Card Program.

Section 80. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

Payable from the General Revenue Fund:

For Personal Services	1,471,400
For Employee Retirement Contributions	
Paid by Employer	7,600
For State Contributions to State	
Employees' Retirement System	114,600
For State Contributions to	
Social Security	33,100
For Contractual Services.....	75,300
For Travel.....	16,300
For Commodities	17,400
For Printing	3,200
For Equipment	17,200
For Telecommunications Services.....	83,200
For Operation of Auto Equipment.....	108,500
Total	\$1,947,800

ARTICLE 43

Section 5. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, ADMINISTRATION AND PLANNING

OPERATIONS

For Personal Services	18,386,400
For Employee Retirement Contribution	
Paid by State	49,800
For State Contributions to State	
Employees' Retirement System	1,432,500
For State Contributions to Social Security	1,365,000
For Contractual Services.....	9,174,800
For Travel.....	622,800
For Commodities	321,500
For Printing	767,600
For Equipment	112,000
For Equipment:	
Purchase of Cars & Trucks.....	0
For Telecommunications Services.....	460,100
For Operation of Automotive Equipment	<u>285,400</u>
Total	\$32,977,900

LUMP SUMS

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

For Planning, Research and Development	
Purposes	480,000
For costs associated with asbestos	
abatement	300,000
For metropolitan planning and research	
purposes as provided by law, provided	
such amount shall not exceed funds	
to be made available from the federal	
government or local sources	25,000,000
For metropolitan planning and research	
purposes as provided by law.....	1,248,000
For federal reimbursement of planning	
activities as provided by the Transportation	
Equity Act for the 21st Century.....	1,750,000
For the federal share of the IDOT	
ITS Program, provided expenditures	
do not exceed funds to be made available	
by the Federal Government	2,000,000
For the state share of the IDOT	
ITS Corridor Program.....	2,600,000
For the Department's share of costs	
with the Illinois Commerce	
Commission for monitoring railroad	
crossing safety	<u>288,000</u>
Total	\$33,666,000

AWARDS AND GRANTS

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

For Tort Claims, including payment	
pursuant to P.A. 80-1078.....	524,600
For representation and indemnification	
for the Department of Transportation,	
the Illinois State Police and the	
Secretary of State provided that the	
representation required resulted from	
the Road Fund portion of their normal	
operations.....	249,600

For Transportation Enhancement, Congestion Mitigation, Air Quality, High Priority and Scenic By-way Projects not eligible for inclusion in the Highway Improvement Program Appropriation provided expenditures do not exceed funds made available by the federal government 23,000,000

For a grant to the Illinois Environmental Protection Agency for vehicle inspections..... 17,000,000

For auto liability payments for the Department of Transportation, the Illinois State Police and the Secretary of State provided that the liability resulted from the Road Fund portion of their normal operations 1,900,000

Total \$42,674,200

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

BUREAU OF INFORMATION PROCESSING
OPERATIONS

For Personal Services 4,498,400

For Employee Retirement Contributions
Paid by State 27,500

For State Contributions to State
Employees' Retirement System 350,500

For State Contributions to Social Security 337,400

For Contractual Services..... 9,131,500

For Travel..... 58,000

For Commodities 25,000

For Equipment 8,100

For Electronic Data Processing 0

For Telecommunications 585,300

Total \$15,021,700

Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

CENTRAL OFFICES, DIVISION OF HIGHWAYS
OPERATIONS

For Personal Services 25,052,100

For Extra Help 877,800

For Employee Retirement Contributions
Paid by State 107,700

For State Contributions to State
Employees' Retirement System 2,020,200

For State Contributions to Social Security 1,926,500

For Contractual Services..... 5,726,500

For Travel..... 448,400

For Commodities 348,100

For Equipment 263,600

For Equipment:
Purchase of Cars and Trucks 0

For Telecommunications Services..... 2,252,600

For Operation of Automotive Equipment 267,600

Total \$39,291,100

LUMP SUMS

Section 30. The sum of \$633,600, or so much thereof as may be necessary, is appropriated

from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of state vehicles and equipment, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

Section 35. The sum of \$475,000, or so much thereof as may be necessary, is appropriated from the Transportation Safety Highway Hire-back Fund to the Department of Transportation for agreements with the Illinois Department of State Police to provide patrol officers in highway construction work zones.

AWARDS AND GRANTS

Section 40. The sum of \$2,427,800, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for reimbursement to participating counties in the County Engineers Compensation Program, providing those reimbursements do not exceed funds to be made available from their federal highway allocations retained by the Department.

Section 45. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants to local governments for the following purposes:

For reimbursement of eligible expenses arising from local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations.....	3,000,000
For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements	<u>14,000,000</u>
Total	\$17,000,000

REFUNDS

Section 50. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds.....	26,900
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Section 55. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

TRAFFIC SAFETY OPERATIONS

For Personal Services	5,067,200
For Employee Retirement Contributions Paid by State	29,100
For State Contributions to State Employees' Retirement System	394,800
For State Contributions to Social Security	370,900
For Contractual Services.....	1,272,500
For Travel.....	51,600
For Commodities	92,200
For Printing	273,600
For Equipment	11,000
For Equipment:	
Purchase of Cars and Trucks	0
For Telecommunications Services.....	124,100
For Operation of Automotive Equipment	<u>0</u>
Total	\$7,687,000

LUMP SUMS

Section 60. The sum of \$7,750,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for improvements to traffic safety, provided such amount not exceed funds to be made available from the federal government pursuant to the primary seatbelt enforcement incentive grant.

REFUNDS

Section 65. The following named amount, or so much thereof as may be necessary, is

appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds..... 8,800

Section 70. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program by the Division of Traffic Safety:

OPERATIONS

For Personal Services	115,400
For Employee Contribution to Retirement System by Employer.....	0
For State Contributions to State Employees' Retirement System.....	9,000
For State Contributions to Social Security	8,700
For Group Insurance.....	27,600
For Contractual Services.....	10,000
For Travel.....	12,900
For Commodities	800
For Printing.....	1,900
For Equipment	2,000
For Operation of Automotive Equipment	<u>4,850</u>
Total.....	\$193,150

AWARDS AND GRANTS

Section 75. The sum of \$2,600,000, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for reimbursement to State and local universities and colleges for Cycle Rider Safety Training Programs.

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DAY LABOR
OPERATIONS

For Personal Services	4,177,100
For Employee Retirement Contributions Paid by State	17,000
For State Contributions to State Employees' Retirement System.....	325,400
For State Contributions to Social Security	319,600
For Contractual Services.....	912,700
For Travel.....	226,800
For Commodities	95,400
For Equipment	206,600
For Equipment: Purchase of Cars and Trucks	71,400
For Telecommunications Services.....	23,300
For Operation of Automotive Equipment	<u>348,300</u>
Total.....	\$6,723,600

Section 85. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 1, SCHAUMBURG OFFICE
OPERATIONS

For Personal Services	79,851,500
For Extra Help	6,131,600
For Employee Retirement Contributions Paid by State	793,200
For State Contributions to State Employees' Retirement System.....	6,698,900
For State Contributions to Social Security	6,484,400

For Contractual Services.....	15,236,400
For Travel.....	207,500
For Commodities	5,853,300
For Equipment	1,957,500
For Equipment:	
Purchase of Cars and Trucks	2,817,900
For Telecommunications Services.....	1,542,500
For Operation of Automotive Equipment	<u>6,248,800</u>
Total	\$133,823,500

Section 90. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 2, DIXON OFFICE
OPERATIONS

For Personal Services	26,744,300
For Extra Help	2,069,400
For Employee Retirement Contributions	
Paid by State	272,700
For State Contributions to State	
Employees' Retirement System	2,244,900
For State Contributions to Social Security	2,155,300
For Contractual Services.....	3,924,300
For Travel.....	207,800
For Commodities	2,919,000
For Equipment	1,230,500
For Equipment:	
Purchase of Cars and Trucks	1,019,100
For Telecommunications Services.....	361,700
For Operation of Automotive Equipment	<u>2,785,200</u>
Total	\$45,934,200

Section 95. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 3, OTTAWA OFFICE
OPERATIONS

For Personal Services	24,252,400
For Extra Help	2,276,900
For Employee Retirement Contributions	
Paid by State	233,400
For State Contributions to State	
Employees' Retirement System	2,066,900
For State Contributions to Social Security	2,000,700
For Contractual Services.....	3,234,300
For Travel.....	101,100
For Commodities	2,736,300
For Equipment	1,371,500
For Equipment:	
Purchase of Cars and Trucks	1,030,200
For Telecommunications Services.....	278,600
For Operation of Automotive Equipment	<u>2,575,600</u>
Total	\$42,157,900

Section 100. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 4, PEORIA OFFICE
OPERATIONS

For Personal Services	21,573,300
For Extra Help	2,016,100
For Employee Retirement Contributions	

Paid by State	209,800
For State Contributions to State	
Employees' Retirement System	1,837,900
For State Contributions to Social Security	1,773,900
For Contractual Services.....	4,280,300
For Travel.....	120,000
For Commodities	1,199,000
For Equipment	963,600
For Equipment:	
Purchase of Cars and Trucks	750,200
For Telecommunications Services.....	249,300
For Operation of Automotive Equipment	<u>2,037,800</u>
Total.....	\$37,011,200

Section 105. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 5, PARIS OFFICE
OPERATIONS

For Personal Services	22,798,600
For Extra Help	1,437,400
For Employee Retirement Contributions	
Paid by State	223,200
For State Contributions to State	
Employees' Retirement System	1,888,200
For State Contributions to Social Security	1,820,100
For Contractual Services.....	3,147,700
For Travel.....	76,900
For Commodities	1,655,300
For Equipment	1,078,600
For Equipment:	
Purchase of Cars and Trucks	782,200
For Telecommunications Services.....	196,500
For Operation of Automotive Equipment	<u>2,635,100</u>
Total.....	\$37,739,800

Section 110. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 6, SPRINGFIELD OFFICE
OPERATIONS

For Personal Services	24,755,600
For Extra Help	1,350,000
For Employee Retirement Contributions	
Paid by State	214,800
For State Contributions to State	
Employees' Retirement System	2,033,900
For State Contributions to Social Security	1,958,000
For Contractual Services.....	3,646,400
For Travel.....	114,200
For Commodities	1,849,800
For Equipment	908,900
For Equipment:	
Purchase of Cars and Trucks	711,100
For Telecommunications Services.....	283,600
For Operation of Automotive Equipment	<u>2,419,700</u>
Total.....	\$40,246,000

Section 115. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 7, EFFINGHAM OFFICE

OPERATIONS

For Personal Services	16,134,900
For Extra Help	1,110,600
For Employee Retirement Contributions	
Paid by State	148,000
For State Contributions to State	
Employees' Retirement System	1,343,600
For State Contributions to Social Security	1,288,300
For Contractual Services.....	2,278,400
For Travel.....	139,900
For Commodities	1,200,600
For Equipment	853,000
For Equipment:	
Purchase of Cars and Trucks	522,600
For Telecommunications Services.....	193,900
For Operation of Automotive Equipment	<u>1,388,100</u>
Total	\$26,601,900

Section 120. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 8, COLLINSVILLE OFFICE
OPERATIONS

For Personal Services	31,073,100
For Extra Help	1,849,300
For Employee Retirement Contributions	
Paid by State	309,700
For State Contributions to State	
Employees' Retirement System	2,565,000
For State Contributions to Social Security	2,476,200
For Contractual Services.....	5,975,700
For Travel.....	184,800
For Commodities	1,637,200
For Equipment	1,396,600
For Equipment:	
Purchase of Cars and Trucks	1,292,400
For Telecommunications Services.....	556,700
For Operation of Automotive Equipment	<u>2,256,500</u>
Total	\$51,573,200

Section 125. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 9, CARBONDALE OFFICE
OPERATIONS

For Personal Services	15,751,500
For Extra Help	1,265,600
For Employee Retirement Contributions	
Paid by State	132,800
For State Contributions to State	
Employees' Retirement System	1,325,800
For State Contributions to Social Security	1,261,000
For Contractual Services.....	2,507,200
For Travel.....	63,600
For Commodities	829,200
For Equipment	777,700
For Equipment:	
Purchase of Cars and Trucks	597,900
For Telecommunications Services.....	127,800
For Operation of Automotive Equipment	<u>1,328,700</u>
Total	\$25,968,800

Section 130. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

AERONAUTICS DIVISION
OPERATIONS

For Personal Services:	
Payable from the Road Fund	4,350,200
For Employee Retirement Contributions	
Paid by State:	
Payable from the Road Fund	31,100
For State Contributions to State	
Employees' Retirement System:	
Payable from the Road Fund	338,900
For State Contributions to Social Security:	
Payable from the Road Fund	330,300
For Contractual Services:	
Payable from the Road Fund	2,833,500
Payable from Air Transportation	
Revolving Fund	800,000
For Travel:	
Payable from the Road Fund	109,300
For Travel: Executive Air Transportation	
Expenses of the General Assembly:	
Payable from the General Revenue Fund	190,100
For Travel: Executive Air Transportation	
Expenses of the Governor's Office:	
Payable from the General Revenue Fund	181,600
For Commodities:	
Payable from Aeronautics Fund	299,500
Payable from the Road Fund	447,900
For Equipment:	
Payable from the General Revenue Fund	2,104,900
Payable from the Road Fund	269,800
For Equipment: Purchase of Cars and Trucks:	
Payable from the Road Fund	0
For Telecommunications Services:	
Payable from the Road Fund	95,600
For Operation of Automotive Equipment:	
Payable from the Road Fund	25,100
Total	\$12,407,800

REFUNDS

Section 135. The following named amount, or so much thereof as may be necessary, is appropriated from the Aeronautics Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds	500
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Section 140. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds	35,000
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AWARDS AND GRANTS

Section 145. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

LUMP SUM

Section 150. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Tax and Assessment Recovery Fund to the Department of Transportation for payments to the Will County Treasurer for payments of property taxes from rental fees.

Section 155. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to

the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION
OPERATIONS

For Personal Services	2,097,400
For Employee Retirement	
Contributions	5,200
For State Contributions to State	
Employees' Retirement System	163,400
For State Contributions to Social	
Security	154,300
For Contractual Services.....	33,500
For Travel.....	32,000
For Commodities	3,600
For Equipment	18,300
For Equipment: Purchase of Cars and Trucks.....	18,000
For Telecommunications Services.....	42,200
For Operation of Automotive Equipment	0
Total.....	\$2,567,900

LUMP SUMS

Section 160. The sum of \$90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for public transportation technical studies.

Section 165. The sum of \$631,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the Transportation Equity Act for the 21st Century.

Section 170. The sum of \$433,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for administrative expenses incurred in connection with the purposes of Section 18 of the Federal Transit Act (Section 5311 of the USC), as amended, provided such amount shall not exceed funds available from the Federal government under that Act.

AWARDS AND GRANTS

Section 175. The sum of \$341,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to eligible recipients of funding under Article II of the Downstate Public Transportation Act for the purpose of reimbursing the recipients which provide reduced fares for mass transportation services for students, handicapped persons and the elderly.

Section 180. The sum of \$37,015,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to the Regional Transportation Authority for the purpose of reimbursing the Service Boards for providing reduced fares for mass transportation services for students, handicapped persons, and the elderly to be allocated proportionately among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.

Section 185. The sum of \$182,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the "Regional Transportation Authority Act", as amended.

Section 190. The sum of \$40,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional State Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1989.

Section 195. The sum of \$95,300,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional Financial Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the

Regional Transportation Authority Act as amended in 1999.

Section 200. The following named sums, or so much thereof as may be necessary, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

URBANIZED AREAS

Champaign-Urbana Mass Transit District.....	10,842,000
Greater Peoria Mass Transit District.....	8,788,100
Rock Island County Metropolitan Mass Transit District.....	6,836,300
Rockford Mass Transit District.....	6,241,700
Springfield Mass Transit District.....	6,069,900
Bloomington-Normal Public Transit System.....	3,095,045
City of Decatur.....	2,981,100
City of Pekin.....	447,500
River Valley Metro Mass Transit District.....	1,244,200
City of South Beloit.....	40,600
St. Clair County transit district.....	14,700,500
City of Dekalb.....	1,400,000
City of Macomb.....	<u>725,000</u>
Total, Urbanized Areas.....	\$63,411,945

NON-URBANIZED AREAS

City of Danville.....	1,084,300
City of Quincy.....	1,490,600
RIDES Mass Transit District.....	2,027,500
South Central Illinois Mass Transit District.....	1,857,800
City of Galesburg.....	677,700
Jackson County Mass Transit District.....	133,100
Shawnee Mass transit district.....	600,000
West Central Mass transit district.....	350,000
Monroe-Randolph.....	<u>350,000</u>
Total, Non-Urbanized Areas.....	\$8,571,000

Section 205. The sum of \$8,109,500, or so much thereof as may be necessary, is appropriated from the Metro East Public Transportation Fund to the Department of Transportation for operating assistance grants subject to the provisions of the "Downstate Public Transportation Act", as amended by the 81st General Assembly.

Section 210. The sum of \$237,900, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Section 15.1 of the "Downstate Public Transportation Act", approved August 9, 1974, as amended.

Section 215. The sum of \$54,251,555, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for the funding of the Americans with Disabilities Act of 1990 (ADA) paratransit services and for other costs and services.

RAIL PASSENGER

AWARDS AND GRANTS

Section 220. The sum of \$12,100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of intercity rail passenger service and making necessary expenditures for services and other program improvements.

Section 225. The following named sums, or so much thereof as may be necessary, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code", relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

MOTOR FUEL TAX ADMINISTRATION
OPERATIONS

For Personal Services.....	5,989,900
For Employee Retirement.....	

Contributions Paid by State	18,600
For State Contributions to State	
Employees' Retirement System	466,700
For State Contributions to Social Security	440,900
For Group Insurance	1,330,000
For Contractual Services	63,400
For Travel	92,300
For Commodities	7,500
For Printing	38,000
For Equipment	12,800
For Telecommunications Services	23,200
For Operation of Automotive Equipment	<u>7,400</u>
Total	\$8,490,700

AWARDS AND GRANTS

Section 230. The following named sums, or so much thereof as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

For apportioning, allotting, and paying as provided by law:	
To Counties	227,800,000
To Municipalities	319,500,000
To Counties for Distribution to Road Districts	<u>103,400,000</u>
Total	\$650,700,000

Section 235. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982, as amended by the Transportation Equity Act for the 21st Century:

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services	1,381,100
For Employee Retirement Contributions	
Paid by the State	1,200
For State Contributions to State	
Employees' Retirement System	107,600
For State Contributions to Social Security	103,700
For Contractual Services	2,092,800
For Travel	40,000
For Commodities	10,000
For Printing	5,000
For Equipment	48,300
For Equipment: Purchase of Cars and Trucks	324,000
For Telecommunications Services	82,000
For Operation of Automotive Equipment	<u>0</u>
Total	\$4,195,700

FOR THE DEPARTMENT OF STATE POLICE

For Personal Services	4,329,500
For Employee Retirement Contributions	
Paid by the State	56,700
For State Contributions to State	
Employees' Retirement System	337,300
For State Contributions to Social Security	76,600
For Contractual Services	445,900
For Travel	335,600
For Commodities	275,400
For Printing	64,800
For Equipment	624,000
For Equipment:	

Purchase of Cars and Trucks	600,300
For Telecommunications Services.....	299,200
For Operation of Automotive Equipment	<u>453,600</u>
Total.....	\$7,898,900

Section 240. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended:

FOR THE SECRETARY OF STATE

For Personal Services	179,000
For Employee Retirement Contributions	
Paid by the State	9,900
For State Contributions to State Employees' Retirement System	13,900
For State Contributions to Social Security	12,200
For Contractual Services.....	93,000
For Travel.....	12,000
For Commodities	20,000
For Printing	22,700
For Equipment	14,000
For Operation of Automotive Equipment	<u>26,000</u>
Total.....	\$402,700

FOR THE DEPARTMENT OF STATE POLICE

For Personal Services	2,151,000
For Employee Retirement Contributions	
Paid by the State	117,200
For State Contributions to State Employees' Retirement System	167,600
For State Contributions to Social Security	29,600
For Contractual Services.....	19,000
For Travel.....	4,000
For Commodities	6,000
For Equipment	18,300
For Operation of Auto Equipment.....	<u>143,900</u>
Total.....	\$2,656,600

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services	350,600
For Employee Retirement Contributions	
Paid by the State	1,300
For State Contributions to State Employees' Retirement System.....	27,300
For State Contributions to Social Security	25,800
For Contractual Services.....	5,073,300
For Travel.....	30,000
For Commodities	188,400
For Printing	175,600
For Equipment	10,000
For Telecommunications Services.....	<u>0</u>
Total.....	\$5,882,300

FOR THE DEPARTMENT OF PUBLIC HEALTH

For Personal Services	30,000
For State paid retirement	0
For Retirement	2,300
For Social Security	2,300
For Contractual Services.....	84,100
For Travel.....	14,800
For Commodities	7,200
For Printing	<u>23,000</u>
Total.....	\$163,700

FOR THE ILLINOIS LAW ENFORCEMENT
STANDARDS TRAINING BOARD

For Contractual Services.....	120,000
For Printing.....	<u>5,000</u>
Total.....	\$125,000

FOR LOCAL GOVERNMENTS

For local highway safety projects by county and municipal governments, state and private universities and other private entities.....	4,800,000
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Section 245. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by the Transportation Equity Act for the 21st Century:

FOR THE ADMINISTRATIVE OFFICE OF THE ILLINOIS COURTS (410)

For Contractual Services.....	13,000
For Travel.....	<u>19,000</u>
Total.....	\$32,000

FOR THE DIVISION OF TRAFFIC SAFETY (410)

For Contractual Services.....	10,000
For Travel.....	5,000
For Commodities.....	229,200
For Printing.....	106,700
For Equipment.....	<u>50,000</u>
Total.....	\$400,900

FOR THE SECRETARY OF STATE (410)

For Personal Services.....	38,000
For Employee Retirement Contributions Paid by the State.....	2,100
For the State Contribution to State Employees' Retirement System.....	3,000
For the State Contribution to Social Security.....	600
For Contractual Services.....	19,000
For Travel.....	11,500
For Commodities.....	45,500
For Printing.....	25,000
For Equipment.....	4,000
For Telecommunication Services.....	400
For Operation of Auto Equipment.....	<u>0</u>
Total.....	\$149,100

FOR THE DEPARTMENT OF STATE POLICE (410)

For Personal Services.....	850,100
For Employee Retirement Contributions Paid by the State.....	46,500
For the State Contribution to State Employees' Retirement System.....	66,200
For the State Contribution to Social Security.....	11,000
For Commodities.....	5,000
For Equipment.....	0
For Operation of Auto Equipment.....	<u>64,600</u>
Total.....	\$1,043,400

FOR THE ILLINOIS LAW ENFORCEMENT
STANDARDS TRAINING BOARD (410)

For Contractual Services.....	145,000
For Printing.....	<u>5,000</u>
Total.....	\$150,000

FOR LOCAL GOVERNMENTS

For local highway safety projects
by county and municipal governments,
state and private universities and
other private entities 1,000,000

Section 250. The following named sums or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Section 163 Impaired Driving Incentive Grant Program (.08 Alcohol) as authorized by the Transportation Equity Act for the 21st Century:

FOR THE DIVISION OF TRAFFIC SAFETY (.08)

For Contractual Services.....2,095,600
For Commodities 0
For Equipment 0
For Telecommunications 0
Total.....\$2,095,600

FOR THE DEPARTMENT OF STATE POLICE (.08)

For Equipment 97,900

FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (.08)

For Contractual Services..... 72,500
For Travel.....6,000
For Commodities4,000
For Printing5,000
For Telecommunications2,500
Total.....\$90,000

FOR LOCAL GOVERNMENTS (.08)

For local highway safety projects
by county and municipal governments,
state and private universities and
other private entities 1,700,000

Section 255. The sum of \$409,400, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Transportation for the expenses of an emissions testing/inspection program for diesel powered vehicles in the counties of Cook, DuPage, Lake, Kane, Mc Henry, Will, Madison, St. Clair and Monroe and the townships of Aux Sable, Goose Lake and Oswego.

Section 260. The sum of \$800,000, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Illinois Department of Transportation for costs associated with Illinois Terrorism Task Force approved purchases for homeland security.

Section 265. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

- Section 145 GRF Aeronautics
- Section 175 GRF Reduced Fares Downstate
- Section 180 GRF Reduced Fares RTA
- Section 190 SCIP Debt Service I
- Section 195 SCIP Debt Service II
- Section 220 GRF Rail Passenger

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 44

CENTRAL ADMINISTRATION AND PLANNING

LUMP SUMS

Section 5. The sum of \$1,444,710, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation heretofore made in the line item, "For Planning, Research and Development Purposes" for the Central Offices, Administration and Planning in Article 74, Section 10 and Article 75, Section 5 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 10. The sum of \$2,570,730, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation

concerning Asbestos Abatement heretofore made in Article 74, Section 10 and Article 75, Section 10 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 15. The sum of \$37,225,466, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation heretofore made for metropolitan planning in Article 74, Section 10 and Article 75, Section 15 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 20. The sum of \$5,285,450, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation heretofore made in Article 74, Section 10 and Article 75, Section 20 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes.

Section 25. The sum of \$1,919,777, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 75, Section 25 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the state share as provided by law.

Section 30. The sum of \$3,472,153, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 75, Section 30 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the federal and private share as provided by law.

Section 35. The sum of \$20,416,792, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation heretofore made in Article 74, Section 10 and Article 75, Section 35 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the IDOT ITS program.

Section 40. The sum of \$17,213,691, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation heretofore made in Article 74, Section 10 and Article 75, Section 40 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state share of the IDOT ITS program.

AWARDS AND GRANTS

Section 45. The sum of \$76,705,706, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation heretofore made in Article 74, Section 15 and Article 75, Section 45 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for Enhancement and Congestion Mitigation and Air Quality Projects.

CENTRAL OFFICE, DIVISION OF HIGHWAYS

LUMP SUM

Section 60. The sum of \$692,872, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation concerning vehicle damages heretofore made in Article 74, Section 30 and Article 75, Section 60 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 65. The sum of \$9,757,399, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 75, Section 65 of Public Act 93-0842, as amended by the Act, is reappropriated from the Federal Civil Preparedness Administrative Fund to the Illinois Department of Transportation for costs associated with Illinois Terrorism Task Force approved purchases for homeland security.

AWARDS AND GRANTS

Section 70. The sum of \$23,494,416, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriations and reappropriation heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Article 74, Section 45 and Article 75, Section 70 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

DIVISION OF TRAFFIC SAFETY

AWARDS AND GRANTS

Section 75. The sum of \$4,117,542, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation heretofore made, in Article 74, Section 75 and Article 75, Section 75 of Public Act 93-0842, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the same purposes.

DIVISION OF AERONAUTICS

AWARDS AND GRANTS

Section 80. The sum of \$1,735,774, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 74, Section 145 and Article 75, Section 80 of Public Act 93-0842, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

HIGHWAY SAFETY PROGRAM – DIVISION OF TRAFFIC SAFETY

AWARDS AND GRANTS

Section 85. The sum of \$13,335,407, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Article 74, Section 235 and Article 75, Section 85 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 90. The sum of \$2,685,097, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation concerning Section 163 Impaired Driving Incentive Grants (.08 alcohol) heretofore made in Article 74, Section 245 and Article 75, Section 90 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 95. The sum of \$4,733,319, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005 from the appropriation and reappropriation concerning Alcohol Traffic Safety Grants (410) heretofore made in Article 74, Section 240 and Article 75, Section 95 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

LUMP SUMS

Section 100. The sum of \$342,770, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation heretofore made for public transportation technical studies in Article 74, Section 160 and Article 75, Section 100 of Public Act 93-0842, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

Section 103. The sum of \$700,000, or so much thereof as may be necessary and remains unexpended, less \$200,000 to be lapsed from the unexpended balance at the close of business on June 30, 2005, from the appropriation heretofore made in Article 74, Section 255 of Public Act 93-0842, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the Intertownship Transportation Program for Northwest Suburban Cook County.

Section 105. The sum of \$2,172,027, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation and reappropriation heretofore made in Article 74, Section 165 and Article 75, Section 105 of Public Act 93-0842, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the Transportation Equity Act for the 21st Century.

Section 115. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 80 GRF Aeronautics

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 45

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General

[May 31, 2005]

Revenue Fund to the Department of Veterans' Affairs:

CENTRAL OFFICE

For Personal Services	1,738,800
For Employee Retirement Contributions	
Paid by Employer	5,500
For State Contributions to the State	
Employees' Retirement System	135,500
For State Contributions to Social	
Security	138,700
For Contractual Services.....	427,500
For Travel.....	26,500
For Commodities	7,800
For Printing.....	5,900
For Equipment	2,000
For Electronic Data Processing	652,300
For Telecommunications Services.....	32,700
For Operation of Auto Equipment.....	<u>10,100</u>
Total	\$3,183,300

Section 10. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

For Bonus Payments to War Veterans and Peacetime	
Crisis Survivors	97,800
For Providing Educational Opportunities for	
Children of Certain Veterans, as provided	
by law 163,700	
For Specially Adapted Housing for	
Veterans	123,000
For Cartage and Erection of Veterans'	
Headstones.....	615,800
For Cartage and Erection of Veterans'	
Headstones/Prior Years Claims	<u>34,200</u>
Total	\$1,034,500

Section 15. The sum of \$842,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law.

Section 25. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Veterans' Affairs for the payment of benefits authorized under the Survivor's Compensation Act.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for objects and purposes hereinafter named:

VETERANS' FIELD SERVICES

Payable from the General Revenue Fund:

For Personal Services	3,467,200
For Employee Retirement Contributions	
Paid by Employer	31,800
For State Contributions to the State	
Employees' Retirement system.....	270,100
For State Contributions to Social	
Security	265,300
For Contractual Services.....	499,400
For Travel.....	110,100
For Commodities	15,300
For Printing.....	8,900
For Equipment	51,100
For Electronic Data Processing	48,600

For Telecommunications Services.....	108,200
For Operation of Auto Equipment.....	<u>21,900</u>
Total	\$4,897,900

Section 35. The sum of \$639,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for ordinary and contingent expenses of Illinois Veterans' Home at Anna.

Section 40. The sum of \$3,310,800, or so much thereof as may be necessary, is appropriated from the Anna Veterans' Home Fund to the Department of Veterans' Affairs for ordinary and contingent expenses of Illinois Veterans' Home at Anna.

Section 45. The sum of \$13,000, or so much thereof as may be necessary, is appropriated from the Anna Veterans' Home Fund to the Department of Veterans' Affairs for refunds.

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT QUINCY

Payable from General Revenue Fund:

For Personal Services	14,394,900
For Employee Retirement Contributions	
Paid by Employer	143,900
For State Contributions to the State	
Employees' Retirement System	1,121,500
For State Contributions to	
Social Security	1,101,300
For Contractual Services.....	72,000
For Commodities	100
For Electronic Data Processing	<u>100</u>
Total	\$16,833,800

Payable from Quincy Veterans' Home Fund:

For Personal Services	8,432,200
For Member Compensation.....	25,000
For Employee Retirement Contributions	
Paid by Employer	61,000
For State Contributions to the State	
Employees' Retirement System	657,000
For State Contributions to	
Social Security	632,000
For Contractual Services.....	2,449,900
For Travel.....	4,300
For Commodities	5,358,100
For Printing.....	23,700
For Equipment	112,400
For Electronic Data Processing	70,000
For Telecommunications Services.....	79,400
For Operation of Auto Equipment.....	60,000
For Refunds.....	<u>42,200</u>
Total	\$18,007,200

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT LASALLE

Payable from General Revenue Fund:

For Personal Services	4,249,500
For Employee Retirement Contributions	
Paid by Employer	42,500
For State Contributions to the State	
Employees' Retirement System	331,100
For State Contributions to Social Security	325,100
For Contractual Services.....	100
For Commodities	100

For Electronic Data Processing	<u>100</u>
Total	\$4,948,500
Payable from LaSalle Veterans' Home Fund:	
For Personal Services	1,612,000
For Employee Retirement Contributions	
Paid by Employer	8,500
For State Contributions to the State	
Employees' Retirement System	125,600
For State Contributions to	
Social Security	123,300
For Contractual Services.....	1,537,300
For Travel.....	2,700
For Commodities	639,500
For Printing	9,200
For Equipment	37,400
For Electronic Data Processing	33,400
For Telecommunications	23,700
For Operation of Auto Equipment.....	11,500
For Refunds.....	<u>10,800</u>
Total	\$4,174,900

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT MANTENO

Payable from General Revenue Fund:	
For Personal Services	11,282,500
For Employee Retirement Contributions	
Paid by Employer	112,400
For State Contributions to the State	
Employees' Retirement System	879,000
For State Contributions to	
Social Security	863,200
For Contractual Services.....	5,000
For Commodities	100
For Electronic Data Processing	<u>100</u>
Total	\$13,142,300

Payable from Manteno Veterans' Home Fund:	
For Personal Services	3,022,300
For Member Compensation	5,000
For Employee Retirement Contributions	
Paid by Employer	14,800
For State Contributions to the State	
Employees' Retirement System	235,500
For State Contributions to	
Social Security	224,900
For Contractual Services.....	4,368,000
For Travel.....	6,000
For Commodities	1,419,400
For Printing	19,500
For Equipment	100,000
For Electronic Data Processing	63,000
For Telecommunications Services.....	63,800
For Operation of Auto Equipment.....	48,400
For Refunds.....	<u>28,900</u>
Total	\$9,619,500

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

[May 31, 2005]

STATE APPROVING AGENCY

Payable from GI Education Fund:

For Personal Services	493,300
For Employee Retirement Contributions	
Paid by Employer	3,900
For State Contributions to the State	
Employees' Retirement System	38,400
For State Contributions to	
Social Security	37,800
For Group Insurance	117,300
For Contractual Services.....	112,300
For Travel.....	101,200
For Commodities	57,800
For Printing	27,600
For Equipment	93,900
For Electronic Data Processing	59,200
For Telecommunications Services.....	31,600
For Operation of Auto Equipment.....	<u>34,000</u>
Total	\$1,208,300

ARTICLE 46

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Arts Council:

Payable from the General Revenue Fund:

For Personal Services	1,176,500
For Employee Retirement Contributions	
Paid by Employer	6,600
For State Contributions to State	
Employees' Retirement Contributions.....	91,700
For State Contributions to	
Social Security	89,600
For Contractual Services.....	268,600
For Travel.....	20,000
For Commodities	9,000
For Printing	55,500
For Equipment	6,900
For Electronic Data Processing	20,200
For Telecommunications Services.....	21,200
For Travel and Meeting Expenses of	
Arts Council and Panel Members.....	<u>35,000</u>
Total	\$1,800,800

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:

For Grants and Financial Assistance for	
Arts Organizations.....	6,597,400
For Grants and Financial Assistance for	
Special Constituencies.....	2,420,600
For Grants and Financial Assistance for	
International Grant Awards	1,130,000
For Grants and Financial Assistance for	
Arts Education	<u>1,566,300</u>
Total	\$11,714,300

Payable from Illinois Arts Council

Federal Grant Fund:	
For Grants and Programs to Enhance	
The Cultural Environment.....	775,000

Section 15. The sum of \$1,000,000, or so much thereof as may be necessary, is

appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of funding administrative and grant expenses associated with humanities programs and related activities.

Section 20. The amount of \$380,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations for operating costs.

Section 25. The amount of \$4,904,200, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations and related administrative expenses, pursuant to the Public Radio and Television Grant Act.

ARTICLE 47

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenses of the Governor’s Office of Management and Budget in the Executive Office of the Governor:

GENERAL OFFICE

For Personal Services	2,092,000
For Employee Retirement Contributions	
Paid by Employer.....	0
For State Contributions to the State	
Employees' Retirement System	163,000
For State Contributions to	
Social Security	160,000
For Contractual Services	150,000
For Travel	86,400
For Commodities	5,000
For Printing	25,000
For Equipment	6,000
For Electronic Data Processing	113,200
For Telecommunications Services	<u>81,600</u>
Total.....	\$2,882,200

Section 10. The amount of \$1,384,600, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Governor’s Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of General Obligation bonds.

Section 15. The amount of \$425,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Governor’s Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of Build Illinois bonds.

Section 20. The amount of \$260,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Governor’s Office of Management and Budget for the purpose of making payments to the Trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

Section 25. The amount of \$113,400, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Governor’s Office of Management and Budget for operational expenses related to the School Infrastructure Program.

Section 30. The sum of \$14,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Retirement and Interest Fund to the Governor’s Office of Management and Budget for the principal and interest and premium, if any, on Limited Obligation Revenue bonds issued pursuant to the Metropolitan Civic Center Support Act.

Section 35. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 10, 15, and 20 until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 48

Section 5. The sum of \$6,630,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Executive Inspector General for its ordinary and contingent expenses.

Section 10. The sum of \$450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Executive Inspector General for ordinary and contingent expenses related to investigations at, or related to institutions of higher education.

ARTICLE 49

Section 5. The sum of \$385,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

ARTICLE 50

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from Capital Development Fund:

For Personal Services	4,145,200
For Employee Retirement Contributions	
Paid by Employer	177,300
For State Contributions to State	
Employees' Retirement System.....	323,000
For State Contributions to	
Social Security.....	320,500
For Group Insurance.....	1,056,000
For Contractual Services.....	297,000
For Travel.....	32,200
For Commodities	34,500
For Equipment	25,000
For Telecommunications Services.....	108,800
For Operation of Auto Equipment.....	24,100
For Operational Expenses.....	452,400
Total.....	\$6,996,000

Payable from Capital Development Board Revolving Fund:

For Personal Services	2,643,400
For Employee Retirement Contributions	
Paid by Employer	125,600
For State Contributions to State	
Employees' Retirement System.....	205,900
For State Contributions to Social Security	204,500
For Group Insurance.....	775,800
For Contractual Services.....	335,300
For Travel.....	240,600
For Commodities	21,400
For Printing	37,200
For Equipment	17,800
For Electronic Data Processing	185,200
For Telecommunications Services.....	119,500
Total.....	\$4,912,200

Payable from the School Infrastructure Fund:

For operational purposes relating to the School Infrastructure Program	600,000
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ARTICLE 51

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

For Personal Services	224,400
For Employee Retirement Contributions	
Paid by Employer	0
For State Contributions to State	
Employees' Retirement System.....	17,500
For State Contributions to	
Social Security.....	17,200
For Contractual Services.....	56,300
For Travel.....	36,600
For Commodities	3,900

For Printing	1,400
For Equipment	5,400
For Telecommunications Services.....	<u>7,700</u>
Total.....	\$370,400

ARTICLE 52

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses to the Illinois Commerce Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Transportation Regulatory Fund:

For Personal Services	77,200
For Employee Retirement Contributions	
Paid by Employer	100
For State Contributions to State	
Employees' Retirement System.....	6,000
For State Contributions to	
Social Security.....	5,900
For Group Insurance.....	13,800
For Contractual Services.....	400
For Travel.....	2,100
For Equipment	5,800
For Telecommunications	7,200
For Operation of Auto Equipment.....	<u>1,100</u>
Total.....	\$119,600

Payable from Public Utility Fund:

For Personal Services	712,100
For Employee Retirement Contributions	
Paid by Employer	100
For State Contributions to State	
Employees' Retirement System.....	55,500
For State Contributions to	
Social Security.....	54,500
For Group Insurance.....	165,600
For Contractual Services.....	22,700
For Travel.....	64,900
For Commodities	2,100
For Equipment	2,300
For Telecommunications	20,000
For Operation of Auto Equipment.....	800
Total.....	\$1,100,600

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for ordinary and contingent expenses to the Illinois Commerce Commission, as follows:

PUBLIC UTILITIES

Payable from Public Utility Fund:

For Personal Services	12,412,000
For Employee Retirement Contributions	
Paid by Employer	69,700
For State Contributions to State	
Employees' Retirement System.....	967,000
For State Contributions to	
Social Security.....	949,500
For Group Insurance.....	2,815,200
For Contractual Services.....	1,572,400
For Travel.....	224,400
For Commodities	46,700
For Printing.....	50,500
For Equipment	74,800
For Electronic Data Processing	812,700

For Telecommunications	500,000
For Operation of Auto Equipment.....	20,400
For Refunds.....	<u>17,000</u>
Total.....	\$20,532,300

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

TRANSPORTATION

Payable from Transportation Regulatory Fund:

For Personal Services	4,597,300
For Employee Retirement Contributions	
Paid by Employer.....	114,300
For State Contributions to State	
Employees' Retirement System.....	358,200
For State Contributions to	
Social Security.....	356,200
For Group Insurance.....	924,600
For Contractual Services.....	534,400
For Travel.....	177,100
For Commodities.....	35,500
For Printing.....	27,800
For Equipment.....	109,400
For Electronic Data Processing.....	405,300
For Telecommunications.....	387,900
For Operation of Auto Equipment.....	91,900
For Refunds.....	<u>25,000</u>
Total.....	\$8,144,900

Section 20. The sum of \$7,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for disbursing funds collected for the Single State Insurance Registration Program to be distributed to: (1) participating states, provided that no distributions exceed funds made available from registration collections; (2) for refunds for overpayments; and (3) for administrative expenses.

Section 25. The sum of \$1,781,200, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to assist the Illinois Commerce Commission in implementing the Electric Service Customer Choice and Rate Relief Law of 1997, including costs in the prior year.

Section 30. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Digital Divide Elimination Infrastructure Fund to the Illinois Commerce Commission for grants and awards for the construction of high-speed data transmission facilities.

Section 35. The sum of \$74,000, or so much thereof as may be necessary, is appropriated from the Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for a grant to the Statewide One-call Notice System, as required in the Illinois Underground Utility Facilities Damage Prevention Act.

The sum of \$1,000, or so much thereof as may be necessary, is appropriated from the Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for refunds.

Section 40. The sum of \$42,900,000, or so much thereof as may be necessary, is appropriated from the Wireless Service Emergency Fund to the Illinois Commerce Commission for grants to emergency telephone system boards, qualified government entities, or the Department of State Police for the design, implementation, operation, maintenance, or upgrade of wireless 9-1-1 or E9-1-1 emergency services and public safety answering points and for reimbursement of the Communications Revolving Fund for administrative costs incurred by the Illinois Commerce Commission related to administering the program.

Section 45. The sum of \$34,400,000, or so much thereof as may be necessary, is appropriated from the Wireless Carrier Reimbursement Fund to the Illinois Commerce Commission for reimbursement of wireless carriers for costs incurred in complying with the applicable provisions of Federal Communications Commission wireless enhanced 9-1-1 services mandates and for reimbursement of the Communications Revolving Fund for administrative costs incurred by the Illinois Commerce Commission related to administering the program.

ARTICLE 53

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Deaf and Hard of Hearing Commission:

For Personal Services	393,500
For Employee Retirement Contributions	
Paid by Employer	0
For State Contributions to State	
Employees' Retirement System	30,700
For State Contributions to	
Social Security	30,000
For Contractual Services.....	61,600
For Travel.....	19,600
For Commodities	11,700
For Printing	5,900
For Equipment	1,500
For Telecommunications Services.....	18,600
For Operation of Automotive Equipment	2,400
For Expenses relative to the operation	
of the Commission.....	<u>52,200</u>
Total.....	\$627,700

ARTICLE 54

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

Section 10. The sum of \$600,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes in Article 4, Section 1 of Public Act 93-62, is reappropriated from the Drycleaner Environmental Response Trust Fund to the Drycleaner Environmental Response Trust Fund Council for use in accordance with the Drycleaner Environmental Response Trust Fund Act.

ARTICLE 55

Section 1. The sum of \$7,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for payment to the Board of the Comprehensive Health Insurance Plan pursuant to subsection (b) of Section 12 of the Comprehensive Health Insurance Plan Act.

ARTICLE 56

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Court of Claims for its ordinary and contingent expenses:

CLAIMS ADJUDICATION

Payable from the General Revenue Fund:

For Personal Services	935,400
For State Contribution to State	
Employees' Retirement System	72,900
For Employee Retirement Contributions	
Paid by Employer	37,400
For State Contribution to Social	
Security	71,600
For Contractual Services.....	90,000
For Travel.....	14,000
For Commodities	6,000
For Printing	6,000
For Equipment	14,200
For Telecommunications Services.....	4,400
For Refunds.....	500
For Reimbursement for Incidental	
Expenses Incurred by Judges	<u>35,300</u>
Total.....	\$1,287,700

Section 10. The amount of \$300,000, or so much of that amount as may be necessary, is appropriated from the Court of Claims Administration and Grant Fund to the Court of Claims for

administrative expenses under the Crime Victims Compensation Act.

Section 15. The amount of \$500,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of awards solely as a result of the lapsing of an appropriation originally made from any funds held by the State Treasurer.

Section 20. The following named amounts, or so much of that amount as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims

Compensation Act:

Payable from General Revenue

Fund 24,000,000

For claims other than Crime Victims:

Payable from the General

Revenue Fund 15,000,000

Payable from the

Road Fund 1,000,000

Payable from the DCFS Children's

Services Fund 1,500,000

Payable from the State Garage

Revolving Fund 50,000

Payable from the Traffic and Criminal

Conviction Surcharge Fund 100,000

Payable from the Vocational

Rehabilitation Fund 125,000

Total \$36,775,000

ARTICLE 57

Section 5. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 00-CC-2051, Correctional Medical Services, INC.

Contract, against the Department

of Corrections \$200,000.00

No. 00-CC-4300, Diane Kopan. Tort, against the Department of State Police \$53,120.94

No. 01-CC-4184, Eugene A. Melone. Personal Injury, against the Department of Corrections.....

No. 02-CC-0618, Stephen Reilly. Tort, against the Department of State Police..... \$18,000.00

No. 03-CC-4589, Trevor Richards. Tort, against the Department of Corrections \$7,500.00

No. 04-CC-0779, United States of America. Debt, against State's Attorneys Appellate

Prosecutor \$27,607.50

No. 04-CC-3829, Meadowbrook Manor at Bolingbrook. Refund, against the Department of

Public Aid \$15,310.18

No. 05-CC-0218, LaFonso Rollins. Illegal Incarceration, against the Department of Corrections

No. 05-CC-2597, Michael Evans. Illegal Incarceration, against the Department of Corrections

\$161,005.25

No. 05-CC-2598, Dana Holland. Illegal Incarceration, against the Department of Corrections.....

No. 05-CC-2730, Paul Terry. Illegal Incarceration, against the Department of Corrections

\$161,005.25

Section 10. The following named amounts are appropriated to the Court of Claims from the State Fund 011, Road Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 97-CC-0676, Daniel Fricke. Retaliatory Discharge, against the Department of

Transportation \$95,921.67

No. 99-CC-4901, Janet Pesina. Tort, against the Department of Transportation.... \$52,800.00

No. 01-CC-0708, Antoinette Logan. Personal Injury, against the Department of Transportation.....

No. 01-CC-2662, Adren Terry. Personal Injury, against the Department of Transportation

\$736,278.78

No. 05-CC-2304, Meites, Mulder, Burger & Mollica. Attorney Fees, against the Department of

Transportation \$125,000.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$110.00

Section 15. The following named amounts are appropriated to the Court of Claims from

State Fund 012, Motor Fuel Tax Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$628.00

Section 20. The following named amounts are appropriated to the Court of Claims from State Fund 013, Alcoholism and Substance Abuse Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$2,230.58

Section 25. The following named amounts are appropriated to the Court of Claims from State Fund 018, Transportation Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$2,948.00

Section 30. The following named amounts are appropriated to the Court of Claims from State Fund 022, General Professions Dedicated Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$1,600.12

Section 35. The following named amounts are appropriated to the Court of Claims from the State Fund 040, State Parks Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less
 than \$50,000..... \$55,595.91

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$2,940.74

Section 40. The following named amounts are appropriated to the Court of Claims from State Fund 041, Wildlife and Fish Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$1,556.60

Section 45. The following named amounts are appropriated to the Court of Claims from State Fund 045, Agricultural Premium Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$116.00

Section 50. The following named amounts are appropriated to the Court of Claims from State Fund 047, Fire Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$148.47

Section 55. The following named amounts are appropriated to the Court of Claims from State Fund 050, Mental Health Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$183.00

Section 60. The following named amounts are appropriated to the Court of Claims from Federal Fund 052, Title III Social Security and Employment Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$27,186.67

Section 65. The following named amounts are appropriated to the Court of Claims from State Fund 054, State Pensions Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$1,219.96

Section 70. The following named amounts are appropriated to the Court of Claims from State Fund 057, Illinois State Pharmacy Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$395.34

Section 75. The following named amounts are appropriated to the Court of Claims from State Fund 060, Alzheimer's Disease Research Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$2,217.49

Section 80. The following named amounts are appropriated to the Court of Claims from Federal Fund 063, Public Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 04-CC-4189, Lake County Health Department. Debt, against the Department of Public Health \$120,649.67

No. 05-CC-2205, Hekotoen Institute. Debt, against the Department of Public Health\$79,579.01
 No. 05-CC-2389, Hekotoen Institute. Debt, against the Department of Public Health\$79,237.96
 For payments of awards for lapsed appropriation claims less
 than \$50,000.....\$27,507.02
 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357
 \$34,939.35

Section 85. The following named amounts are appropriated to the Court of Claims from Federal Fund 065, Environmental Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$411.97

Section 90. The following named amounts are appropriated to the Court of Claims from State Fund 067, Radiation Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$156.89

Section 95. The following named amounts are appropriated to the Court of Claims from State Fund 078, Solid Waste Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 05-CC-2917, Terris, LLC. Debt, against the Environmental Protection Agency\$155,779.20

Section 100. The following named amounts are appropriated to the Court of Claims from the Federal Fund 081, Vocational Rehabilitation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less
 than \$50,000.....\$96,404.38

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$138.00

Section 105. The following named amounts are appropriated to the Court of Claims from State Fund 091, Clean Air Act Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$130.00

Section 110. The following named amounts are appropriated to the Court of Claims from State Fund 094, DCFS Training Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357
 \$21,260.11

Section 115. The following named amounts are appropriated to the Court of Claims from Federal Fund 131, Council on Developmental Disabilities Federal Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$47.39

Section 120. The following named amounts are appropriated to the Court of Claims from State Fund 141, Capital Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less
 than \$50,000.....\$74,575.69

Section 125. The following named amounts are appropriated to the Court of Claims from State Fund 152, State Crime Laboratory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$4,273.09

Section 130. The following named amounts are appropriated to the Court of Claims from State Fund 173, Emergency Planning and Training Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$1,767.67

Section 135. The following named amounts are appropriated to the Court of Claims from State Fund 215, Capital Development Board Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$371.77

Section 140. The following named amounts are appropriated to the Court of Claims from State Fund 218, Professional Indirect Board Cost Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$9,079.12

Section 145. The following named amounts are appropriated to the Court of Claims from

State Fund 238, Illinois Health Facilities Planning Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$75.98

Section 150. The following named amounts are appropriated to the Court of Claims from the State Fund 244, Savings and Residential Finance Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000.....\$8,654.22

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$187.50

Section 155. The following named amounts are appropriated to the Court of Claims from State Fund 259, Optometric Licensing and Disciplinary Committee Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$570.00

Section 160. The following named amounts are appropriated to the Court of Claims from State Fund 262, Mandatory Arbitration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$150.00

Section 165. The following named amounts are appropriated to the Court of Claims from State Fund 276, Drunk and Drugged Driving Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$3,210.00

Section 170. The following named amounts are appropriated to the Court of Claims from State Fund 288, Community Water Supply Laboratory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$406.00

Section 175. The following named amounts are appropriated to the Court of Claims from State Fund 292, Securities Investors Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$9,850.00

Section 180. The following named amounts are appropriated to the Court of Claims from State Fund 297, Guardianship & Advocacy Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$29.84

Section 185. The following named amounts are appropriated to the Court of Claims from State Fund 301, Working Capital Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$9,195.24

Section 190. The following named amounts are appropriated to the Court of Claims from State Fund 304, Statistical Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$15,818.32

Section 195. The following named amounts are appropriated to the Court of Claims from State Fund 310, Tax Recovery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$1,281.50

Section 200. The following named amounts are appropriated to the Court of Claims from State Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 05-CC-0986, Nextiraone Solutions LLC. Debt, against the Department of Central Management Services.....\$177,621.99

No. 05-CC-1319, Macro Corporation. Debt, against the Department of Central Management Services\$54,556.27

No. 05-CC-2146, SBC Datacom Inc. Debt, against the Department of Central Management Services\$74,431.00

No. 05-CC-2148, SBC Datacom Inc. Debt, against the Department of Central Management Services\$39,661.00

For payments of awards for lapsed appropriation claims less than \$50,000.....\$26,967.19

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$32,745.56

Section 205. The following named amounts are appropriated to the Court of Claims from State Fund 315, Efficiency Initiatives Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$143.00

Section 210. The following named amounts are appropriated to the Court of Claims from State Fund 323, Motor Vehicle Review Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$468.75

Section 215. The following named amounts are appropriated to the Court of Claims from Federal Fund 343, Federal National Community Services Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000..... \$13,562.91

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$1,624.56

Section 220. The following named amounts are appropriated to the Court of Claims from State Fund 344, Care Provider Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$11,634.68

Section 225. The following named amounts are appropriated to the Court of Claims from State Fund 362, Securities Audit and Enforcement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$934.80

Section 230. The following named amounts are appropriated to the Court of Claims from State Fund 363, Division of Corporations Special Operations Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$3,533.90

Section 235. The following named amounts are appropriated to the Court of Claims from State Fund 370, Tanning Facility Permit Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$500.00

Section 240. The following named amounts are appropriated to the Court of Claims from State Fund 372, Plumbing Licensure and Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$150.28

Section 245. The following named amounts are appropriated to the Court of Claims from Federal Fund 408, Special Purposes Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$2,057.03

Section 250. The following named amounts are appropriated to the Court of Claims from Federal Fund 410, SBE Federal Department of Agriculture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$764.00

Section 255. The following named amounts are appropriated to the Court of Claims from State Fund 421, Public Aid Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$113.81

Section 260. The following named amounts are appropriated to the Court of Claims from State Fund 438, Illinois State Fair Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$656.81

Section 265. The following named amounts are appropriated to the Court of Claims from Federal Fund 476, Wholesome Meat Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$121.97

Section 270. The following named amounts are appropriated to the Court of Claims from

[May 31, 2005]

Federal Fund 488, Criminal Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000..... \$18,944.98
 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$13,010.31

Section 275. The following named amounts are appropriated to the Court of Claims from Federal Fund 495, Old Age Survivors Insurance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$2,617.52

Section 280. The following named amounts are appropriated to the Court of Claims from Federal Fund 497, Federal Civil Preparedness Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$119.85

Section 285. The following named amounts are appropriated to the Court of Claims from State Fund 502, Early Intervention Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$14,197.97

Section 290. The following named amounts are appropriated to the Court of Claims from State Fund 514, State Asset Forfeiture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$301.00

Section 295. The following named amounts are appropriated to the Court of Claims from State Fund 523, Department of Corrections Reimbursement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$53.43

Section 300. The following named amounts are appropriated to the Court of Claims from Federal Fund 526, Emergency Management Preparedness Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$7,563.92

Section 305. The following named amounts are appropriated to the Court of Claims from State Fund 534, Industrial Commissions Operations Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$3,148.26

Section 310. The following named amounts are appropriated to the Court of Claims from State Fund 537, State Offender DNA Identification Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 05-CC-1540, Orchid Cellmark. Debt, against the Department of State Police \$136,325.00

No. 05-CC-1549, Orchid Cellmark. Debt, against the Department of State Police \$94,375.00

No. 05-CC-1879, Orchid Cellmark. Debt, against the Department of State Police \$55,350.00

Section 315. The following named amounts are appropriated to the Court of Claims from Federal Fund 561, SBE Federal Department of Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$5,517.29

Section 320. The following named amounts are appropriated to the Court of Claims from Federal Fund 566, DCFS Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000..... \$14,936.61

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$9,390.69

Section 325. The following named amounts are appropriated to the Court of Claims from State Fund 576, Pesticide Control Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$17.25

Section 330. The following named amounts are appropriated to the Court of Claims from Federal Fund 592, DHS Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less

than \$50,000.....\$22,013.68

Section 335. The following named amounts are appropriated to the Court of Claims from Federal Fund 607, Special Projects Divisions Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$590.53

Section 340. The following named amounts are appropriated to the Court of Claims from State Fund 614, Capital Litigation Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000.....\$11,400.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$19,646.90

Section 345. The following named amounts are appropriated to the Court of Claims from Federal Fund 618, Services for Older Americans Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$159.00

Section 350. The following named amounts are appropriated to the Court of Claims from State Fund 632, Horse Racing Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$2,625.08

Section 355. The following named amounts are appropriated to the Court of Claims from Federal Fund 664, Student Loan Operating Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$485.97

Section 360. The following named amounts are appropriated to the Court of Claims from State Fund 692, ICCB Adult Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$377.66

Section 365. The following named amounts are appropriated to the Court of Claims from State Fund 705, State Police Whistleblower Reward and Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 05-CC-1723, Aspex LLC. Debt, against the Department of State Police.....\$174,499.00

Section 370. The following named amounts are appropriated to the Court of Claims from State Fund 711, State Lottery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$13,129.68

Section 375. The following named amounts are appropriated to the Court of Claims from State Fund 718, Community Mental Health Medicaid Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$12,077.80

Section 380. The following named amounts are appropriated to the Court of Claims from State Fund 733, Tobacco Settlement Recovery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$30,229.67

Section 385. The following named amounts are appropriated to the Court of Claims from State Fund 745, State’s Attorneys Appellate Prosecutor’s County Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$53.49

Section 390. The following named amounts are appropriated to the Court of Claims from State Fund 757, Child Support Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000.....\$23,633.96

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$11,501.29

Section 395. The following named amounts are appropriated to the Court of Claims from

State Fund 762, Local Initiative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$4,940.00

Section 400. The following named amounts are appropriated to the Court of Claims from Federal Fund 765, Federal Surface Mining Control and Reclamation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$2,525.16

Section 405. The following named amounts are appropriated to the Court of Claims from State Fund 796, Nuclear Safety Emergency Preparedness Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$20,957.00

Section 410. The following named amounts are appropriated to the Court of Claims from State Fund 801, AG State Projects & Court Order Distribution Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$192.00

Section 415. The following named amounts are appropriated to the Court of Claims from Federal Fund 821, Dram Shop Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$997.76

Section 420. The following named amounts are appropriated to the Court of Claims from State Fund 828, Hazardous Waste Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000.....\$52,848.63

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$215.88

Section 425. The following named amounts are appropriated to the Court of Claims from State Fund 850, Real Estate License Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000.....\$18,816.76

Section 430. The following named amounts are appropriated to the Court of Claims from Federal Fund 872, Maternal & Child Health Services Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$28,074.60

Section 435. The following named amounts are appropriated to the Court of Claims from State Fund 879, Traffic and Criminal Conviction Surcharge Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$90.00

Section 440. The following named amounts are appropriated to the Court of Claims from Federal Fund 883, Intra-Agency Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$40.80

Section 445. The following named amounts are appropriated to the Court of Claims from State Fund 886, Criminal Justice Information Systems Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$61.47

Section 450. The following named amounts are appropriated to the Court of Claims from State Fund 896, Public Health Special State Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$350.00

Section 455. The following named amounts are appropriated to the Court of Claims from Federal Fund 904, Illinois State Police Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000.....\$10,125.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$317.37

Section 460. The following named amounts are appropriated to the Court of Claims from

State Fund 905, Illinois Forestry Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$5,812.94

Section 465. The following named amounts are appropriated to the Court of Claims from State Fund 907, Health Insurance Reserve Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$392.60

Section 470. The following named amounts are appropriated to the Court of Claims from Federal Fund 911, Juvenile Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000.....\$21,800.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$4,007.32

Section 475. The following named amounts are appropriated to the Court of Claims from State Fund 920, Metabolic Screening and Treatment Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$12,320.88

Section 480. The following named amounts are appropriated to the Court of Claims from State Fund 921, DHS Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000.....\$21,800.00

Section 490. The following named amounts are appropriated to the Court of Claims from State Fund 944, Environmental Protection Permit and Inspection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$22.27

Section 495. The following named amounts are appropriated to the Court of Claims from State Fund 957, Child Support Enforcement Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$1,783.20

Section 500. The following named amounts are appropriated to the Court of Claims from State Fund 963, Vehicle Inspection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$172.50

Section 505. The following named amounts are appropriated to the Court of Claims from State Fund 980, Manteno Veterans Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$1,134.12

Section 510. The following named amounts are appropriated to the Court of Claims from State Fund 997, Insurance Financial Regulation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$145.85

ARTICLE 58

Section 5. The amount of \$220,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the East St. Louis Financial Advisory Authority for the operating expenses of the City of East St. Louis Financial Advisory Authority.

ARTICLE 59

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Environmental Protection Agency:

ADMINISTRATION

For Personal Services	630,600
For Employee Retirement Contributions	
Paid by Employer	4,300
For State Contributions to State	
Employees' Retirement System	49,100
For State Contributions to	
Social Security	48,200

For Contractual Services.....	9,100
For Travel.....	6,900
For Commodities	17,600
For Printing.....	0
For Equipment	2,900
For Telecommunications Services.....	19,000
For Operation of Auto Equipment.....	8,400
Total.....	\$796,100

Section 5a. The sum of \$400,000, or much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Addison Creek Restoration Commission for purposes related to floodplain management.

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

Payable from U.S. Environmental Protection Fund:

For Contractual Services.....	1,712,700
Payable from Underground Storage Tank Fund:	
For Contractual Services.....	234,900
Payable from Solid Waste Management Fund:	
For Contractual Services.....	258,200
Payable from Subtitle D Management Fund:	
For Contractual Services.....	93,900
Payable from Clean Air Act Permit Fund:	
For Contractual Services.....	1,281,800
Payable from Water Revolving Fund:	
For Contractual Services.....	641,500
Payable from Community Water Supply Laboratory Fund:	
For Contractual Services.....	153,600
Payable from Used Tire Management Fund:	
For Contractual Services.....	123,900
Payable from Conservation 2000 Fund:	
For Contractual Services.....	31,100
Payable from Hazardous Waste Fund:	
For Contractual Services.....	495,600
Payable from Environmental Protection Permit and Inspection Fund:	
For Contractual Services.....	436,100
Payable from Vehicle Inspection Fund:	
For Contractual Services.....	522,700
Payable from the Clean Water Fund:	
For Contractual Services.....	609,200
Total.....	\$6,595,200

Section 15. The sum of \$672,300, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for pollution prevention activities.

Section 20. The sum of \$200,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the EPA Special States Projects Trust Fund for the purpose of funding the planning, administration, and operation of environmental intern programs to be funded by advance contributions.

Section 25. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for all costs associated with the development and implementation of Illinois Environmental Facts On-Line.

Section 30. The sum of \$332,200, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for the purpose of administering the toxic and hazardous materials program and the regulatory innovation program.

Section 35. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the Industrial Hygiene Regulatory and Enforcement Fund to the Environmental Protection

Agency for the purpose of administering the industrial hygiene licensing program.

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposed hereinafter named, are appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency:

For Personal Services	179,900
For Employee Retirement Contributions	
Paid by Employer.....	1,200
For State Contributions to the State	
Employee's Retirement System.....	14,000
For State Contributions to	
Social Security.....	24,700
For Group Insurance.....	<u>41,400</u>
Total.....	\$261,200

Section 45. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Oil Spill Response Fund to the Environmental Protection Agency for use in accordance with Section 25c-1 of the Environmental Protection Act.

Section 50. The amount of \$6,000,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for awards and grants as directed by the Environmental Protection Trust Fund Commission.

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency.

AIR POLLUTION CONTROL

Payable from U.S. Environmental Protection Fund:

For Personal Services	2,909,900
For Employee Retirement Contributions	
Paid by Employer	24,300
For State Contributions to State	
Employees' Retirement System.....	226,700
For State Contributions to	
Social Security.....	222,600
For Group Insurance.....	677,600
For Contractual Services.....	1,523,700
For Travel.....	120,800
For Commodities.....	132,000
For Printing.....	40,000
For Equipment.....	600,000
For Telecommunications Services.....	215,000
For Operation of Auto Equipment.....	60,000
For Use by the City of Chicago.....	374,600
For Expenses Related to the	
Development and Implementation	
of a Targeted Clean Air Information	
and Education Program	<u>1,050,000</u>
Total.....	\$8,177,200

Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:

For Personal Services	2,825,000
For Other Expenses.....	2,045,500
For Refunds.....	<u>150,000</u>
Total.....	\$5,020,500

Payable from the Vehicle Inspection Fund:

For Personal Services	3,806,700
For Employee Retirement Contributions	
Paid by Employer	40,000
For State Contributions to State	
Employees' Retirement System.....	296,600
For State Contributions to	

Social Security	375,000
For Group Insurance.....	1,380,000
For Vehicle Inspections, including prior year costs.....	52,682,300
For Contractual Services.....	1,656,300
For Travel.....	50,000
For Commodities	20,000
For Printing.....	359,000
For Equipment	100,000
For Telecommunications	125,000
For Operation of Auto Equipment.....	30,000
Total.....	\$60,920,900

Section 60. The following named amounts, or so much thereof as may be necessary, is appropriated from the Clean Air Act Permit Fund to the Environmental Protection Agency for the purpose of funding Clean Air Act Title V activities in accordance with Clean Air Act Amendments of 1990:

For Personal Services and Other Expenses of the Program	16,850,000
For Refunds.....	150,000
Total.....	\$17,000,000

Section 65. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the purpose of funding clean air activities.

Section 70. The sum of \$37,100, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for the purpose of funding an on-site monitor at the Robbins Resource Recovery Incinerator, Robbins, Illinois.

Section 75. The named amounts, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Environmental Protection Agency for the purpose of administering the Alternate Fuels Rebate Program and the Ethanol Fuel Research Program:

For Personal Services and Other Expenses	200,000
For Grants and Rebates.....	2,000,000
Total.....	\$2,200,000

Section 80. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Alternate Compliance Market Account Fund to the Environmental Protection Agency for all costs associated with the emissions reduction market program.

Section 85. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Special State Projects Trust Fund to the Environmental Protection Agency for all costs associated with the Drive Green Illinois initiative and other clean air public awareness programs.

LABORATORY SERVICES

Section 90. The named amounts, or so much thereof as may be necessary, are appropriated from the Community Water Supply Laboratory Fund to the Environmental Protection Agency for the purpose of performing laboratory testing of samples from community water supplies and for administrative costs of the Agency and the Community Water Supply Testing Council.

For Personal Services and Other Expenses of the Program	3,365,800
For Permanent Improvements	7,600
Total.....	\$3,373,400

Section 95. The sum of \$733,000, or so much thereof as may be necessary, is appropriated from the Environmental Laboratory Certification Fund to the Environmental Protection Agency for the purpose of administering the environmental laboratories certification program.

Section 100. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the purpose of performing laboratory analytical services for government entities.

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

LAND POLLUTION CONTROL

Payable from U.S. Environmental

Protection Fund:

For Personal Services	3,037,800
For Employee Retirement Contributions	
Paid by Employer	30,400
For State Contributions to State	
Employees' Retirement System	236,700
For State Contributions to	
Social Security	232,400
For Group Insurance	772,800
For Contractual Services.....	497,800
For Travel.....	40,000
For Commodities	25,000
For Printing	40,000
For Equipment	100,000
For Telecommunications Services.....	100,000
For Operation of Auto Equipment.....	35,000
For Use by the Office of the Attorney General	25,000
For Underground Storage Tank Program	<u>2,396,300</u>
Total	\$7,569,200

Section 110. The following named sums, or so much thereof as may be necessary, including prior year costs, are appropriated to the Environmental Protection Agency, payable from the U. S. Environmental Protection Fund, for use of remedial, preventive or corrective action in accordance with the Federal Comprehensive Environmental Response Compensation and Liability Act of 1980 as amended:

For Personal Services	2,288,200
For Employee Retirement Contributions	
Paid by Employer	22,900
For State Contributions to State	
Employees' Retirement System	178,300
For State Contributions to	
Social Security	177,000
For Group Insurance	510,000
For Contractual Services.....	260,000
For Travel.....	60,000
For Commodities	100,000
For Printing	10,000
For Equipment	150,000
For Telecommunications Services.....	50,000
For Operation of Auto Equipment.....	65,000
For Contractual Expenses Related to	
Remedial, Preventive or Corrective	
Actions in Accordance with the	
Federal Comprehensive and Liability	
Act of 1980, including Costs in	
Prior Years	<u>9,500,000</u>
Total	\$13,371,400

Section 115. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for the purpose of funding the Underground Storage Tank Program.

Payable from the Underground Storage Tank Fund:

For Personal Services	2,565,900
For Employee Retirement Contributions	
Paid by Employer	25,700
For State Contributions to State	
Employees' Retirement System	199,900
For State Contributions to	
Social Security	193,200

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For Group Insurance	676,200
For Contractual Services.....	292,500
For Travel.....	29,500
For Commodities	15,000
For Printing	5,000
For Equipment	105,000
For Telecommunications Services.....	25,000
For Operation of Auto Equipment.....	10,700
For Reimbursements to Eligible Owners/ Operators of Leaking Underground Storage Tanks, including claims submitted in prior years and for costs associated with site remediation.....	<u>62,000,000</u>
Total.....	\$66,143,600

Section 120. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

Payable from the Hazardous Waste Fund:

For Personal Services	3,496,800
For Employee Retirement Contributions Paid by Employer	35,000
For State Contributions to State Employees' Retirement System.....	272,400
For State Contributions to Social Security	267,500
For Group Insurance.....	924,600
For Contractual Services.....	1,312,000
For Travel.....	55,500
For Commodities	38,000
For Printing	5,000
For Equipment	102,000
For Telecommunications Services.....	54,200
For Operation of Auto Equipment.....	42,000
For Personal Services and Other Expenses Related to Removal or Remedial Actions and for Expenses Related to Reviewing the Performance of Response Actions Pursuant to Title XVII of the Environmental Protection Act.....	0
For Contractual Services for Site Remediations, including costs in Prior Years.....	<u>19,000,000</u>
Total.....	\$25,605,000

Section 125. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency for land permit and inspection activities:

For Personal Services	2,301,700
For Employee Retirement Contributions Paid by Employer	23,400
For State Contributions to State Employees' Retirement System.....	179,300
For State Contributions to Social Security	176,000
For Group Insurance.....	509,900
For Contractual Services.....	548,100
For Travel.....	7,500
For Commodities	13,000
For Printing	11,000

For Equipment	12,000
For Telecommunications Services.....	18,000
For Operation of Auto Equipment.....	<u>5,500</u>
Total.....	\$3,805,400

Section 130. The following named sums, or so much thereof as may be necessary, are appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for use in accordance with Section 22.15 of the Environmental Protection Act:

For Personal Services	5,276,500
For Employee Retirement Contributions Paid by Employer	52,700
For State Contributions to State Employees' Retirement System	411,100
For State Contributions to Social Security	374,400
For Group Insurance.....	1,218,200
For Contractual Services.....	843,600
For Travel.....	120,000
For Commodities	79,000
For Printing	84,900
For Equipment	85,000
For Telecommunications Services.....	118,600
For Operation of Auto Equipment.....	32,600
For Refunds.....	20,000
For financial assistance to units of local government for operations under delegation agreements	1,750,000
For grants and contracts for removing waste, including costs for demolition, removal and disposal.....	<u>3,000,000</u>
Total.....	13,466,600

Section 135. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for conducting a household hazardous waste collection program, including costs from prior years:

Payable from the Solid Waste Management Fund	3,058,000
Payable from the Special State Projects Trust Fund.....	1,250,000

Section 140. The following named amounts, or so much thereof as may be necessary, are appropriated from the Used Tire Management Fund to the Environmental Protection Agency for purposes as provided for in Section 55.6 of the Environmental Protection Act.

For Personal Services	1,427,000
For Employee Retirement Contributions Paid by Employer	14,200
For State Contributions to State Employees' Retirement System	111,200
For State Contributions to Social Security	109,200
For Group Insurance.....	372,600
For Contractual Services.....	2,698,400
For Travel.....	32,000
For Commodities	15,000
For Printing	2,000
For Equipment	100,000
For Telecommunications Services.....	14,700
For Operation of Auto Equipment.....	<u>8,000</u>
Total.....	\$4,904,300

Section 145. The following named amounts, or so much thereof as may be necessary, are appropriated from the Subtitle D Management Fund to the Environmental Protection Agency for the purpose of funding the Subtitle D permit program in accordance with Section 22.44 of the

Environmental Protection Act:

For Personal Services	1,103,000
For Employee Retirement Contributions	
Paid by Employer	11,000
For State Contributions to State	
Employees' Retirement System	85,900
For State Contributions to Social	
Security	84,400
For Group Insurance	289,800
For Contractual Services.....	327,000
For Travel.....	27,300
For Commodities	12,000
For Printing	3,000
For Equipment	50,000
For Telecommunications	20,000
For Operation of Auto Equipment.....	<u>10,000</u>
Total.....	\$2,023,400

Section 150. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Landfill Closure and Post Closure Fund to the Environmental Protection Agency for the purpose of funding closure activities in accordance with Section 22.17 of the Environmental Protection Act.

Section 155. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Occupational Licensing Fund to the Environmental Protection Agency for expenses related to the licensing of Hazardous Waste Laborers and Crane and Hoisting Equipment Operators, as mandated by Public Act 85-1195.

Section 160. The following named amount, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency for use in accordance with the Brownfields Redevelopment program:

Payable from the Brownfields Redevelopment Fund:

For Personal Services and Other	
Expenses of the Program	1,063,000

Section 165. The sum of \$10,810,000, or so much thereof as may be necessary, is appropriated from the Brownfields Redevelopment Fund to the Environmental Protection Agency for financial assistance for brownfields redevelopment in accordance with 58.3(5), 58.13 and 58.15 of the Environmental Protection Act, including costs in prior years.

Section 170. The sum of \$960,000, or so much thereof as may be necessary, is appropriated from the EPA Court Ordered Trust Fund to the Environmental Protection Agency for all expenses related to removal or remediation actions at the Jennison-Wright superfund site.

Section 175. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

BUREAU OF WATER

Payable from U.S. Environmental Protection Fund:

For Personal Services	6,451,100
For Employee Retirement Contributions	
Paid by Employer	64,900
For State Contributions to State	
Employees' Retirement System	502,600
For State Contributions to	
Social Security	493,500
For Group Insurance	1,614,600
For Contractual Services.....	2,451,200
For Travel.....	113,900
For Commodities	30,500
For Printing	58,100
For Equipment	223,400
For Telecommunications Services.....	106,400
For Operation of Auto Equipment.....	61,500

For Use by the Department of Public Health	703,000
For non-point source pollution management and special water pollution studies including costs in prior years.....	10,950,000
For all costs associated with the Drinking Water Operator Certification Program, including costs in prior years.....	1,300,000
For Water Quality Planning, including costs in prior years.....	350,000
For Use by the Department of Agriculture	100,000
Total.....	\$25,574,700

Section 180. The following named sums, or so much thereof as may be necessary, are appropriated from the Hazardous Waste Fund to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

For Personal Services	277,800
For Employee Retirement Contributions Paid by Employer	2,800
For State Contribution to State Employees' Retirement System.....	21,600
For State Contribution to Social Security	21,300
For Group Insurance.....	69,000
For Contractual Services.....	29,000
For Travel.....	6,000
For Commodities	6,000
For Equipment	27,000
For Telecommunications	9,800
For Operation of Automotive Equipment	2,000
Total.....	\$472,300

Section 185. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Environmental Protection Permit
and Inspection Fund:

For Personal Services	1,352,400
For Employee Retirement Contributions Paid by Employer	12,600
For State Contribution to State Employees' Retirement System.....	105,400
For State Contribution to Social Security	103,400
For Group Insurance.....	386,400
For Contractual Services.....	216,500
For Travel.....	28,200
For Commodities	38,400
For Printing	6,000
For Equipment	95,400
For Telecommunications Services.....	30,500
For Operation of Automotive Equipment	22,800
Total.....	\$2,398,000

Section 190. The named amounts, or so much thereof as may be necessary, are appropriated from the Conservation 2000 Fund to the Environmental Protection Agency for the purpose of funding lake management activities required by the Illinois Lake Management Program:

For Personal Services and Other Expenses of the Program.....	570,600
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For Financial Assistance.....	1,000,000
Total.....	\$1,570,600

Section 195. The sum of \$1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purpose in Article 24, Section 180 of Public Act 93-842, is reappropriated from the Conservation 2000 Fund to the Environmental Protection Agency for financial assistance under the Illinois Lake Management Program.

Section 200. The sum of \$3,025,100, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations and reappropriations heretofore made for such purpose in Article 24, Section 185 of Public Act 93-842, is reappropriated from the Conservation 2000 Fund to the Environmental Protection Agency for financial assistance under the Illinois Lake Management Program.

Section 205. The amount of \$6,770,300, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for all costs associated with clean water activities.

Section 210. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for refunds.

Section 215. The following named amounts, or so much thereof as may be necessary, respectively, for the object and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Water Revolving Fund:

For Administrative Costs of Water Pollution Control Revolving Loan Program.....	2,024,200
For Program Support Costs of Water Pollution Control Program.....	7,740,400
For Administrative Costs of the Drinking Water Revolving Loan Program.....	1,150,200
For Program Support Costs of the Drinking Water Program.....	1,994,700
For Wellhead Protection, capacity development and technical assistance to public water supplies.....	741,700
Total.....	\$13,651,200

Section 220. The sum of \$900,000, or so much thereof as may be necessary, is appropriated from the Special State Projects Trust Fund to the Environmental Protection Agency for all costs associated with environmental studies and activities.

Section 225. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Environmental Protection Agency for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Pollution Control Board Division.

POLLUTION CONTROL BOARD DIVISION

Payable from Pollution Control Board Fund:

For Contractual Services.....	12,500
For Printing.....	0
For Telecommunications Services.....	4,000
For Refunds.....	1,000
Total.....	\$17,500

Payable from the Environmental Protection Permit
and Inspection Fund:

For Personal Services.....	656,800
For Employee Retirement Contributions Paid by Employer.....	4,000
For State Contributions to State Employees' Retirement System.....	51,200
For State Contributions to Social Security.....	50,200
For Group Insurance.....	151,800
For Contractual Services.....	9,900
For Travel.....	5,000

For Electronic Data Processing	1,000
For Telecommunications Services	<u>7,200</u>
Total	\$937,100
Payable from the Clean Air Act Permit Fund:	
For Personal Services	699,700
For Employee Retirement Contributions	
Paid by Employer	0
For State Contributions to State Employees'	
Retirement System.....	54,500
For State Contributions to Social Security	53,500
For Group Insurance.....	193,200
For Contractual Services	<u>10,000</u>
Total.....	\$1,010,900

Section 230. The amount of \$17,800, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Environmental Protection Agency for the purposes as provided for in Section 55.6 of the Environmental Protection Act.

ARTICLE 60

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for the purposes hereinafter named:

For Personal Services	6,354,600
For Employee Retirement Contributions	
Paid by Employer	31,000
For State Contributions to the State	
Employees' Retirement System	495,100
For State Contributions to	
Social Security	485,400
For Contractual Services.....	240,400
For Travel.....	158,000
For Commodities	13,400
For Printing	13,000
For Equipment	7,900
For Electronic Data Processing	21,400
For Telecommunications Services.....	242,900
For Operation of Auto Equipment.....	<u>7,300</u>
Total	\$8,070,400

Section 10. The sum of \$187,700, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Fund to the Guardianship and Advocacy Commission for services pursuant to Section 5 of the Guardianship and Advocacy Act.

ARTICLE 61

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS
EXECUTIVE OFFICE

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	976,800
For Employee Retirement Contributions	
Paid by Employer	5,650
For State Contributions to State	
Employees' Retirement System.....	76,100
For State Contributions to Social Security	74,750
For Contractual Services.....	117,800
For Contractual Services.....	90,300
For Travel.....	12,150
For Commodities	5,300
For Printing	75,200
For Electronic Data Processing	39,750
For Telecommunications Services.....	18,700

For Lincoln Legals.....	135,200
Total.....	\$1,627,700

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Contractual Services.....	55,000
For Commodities.....	1,000
For Printing.....	16,300
For Equipment.....	1,000
Total.....	\$73,300

For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts 90,000
 Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS
 ILLINOIS HISTORICAL LIBRARY DIVISION
 PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	1,014,450
For Employee Retirement Contributions Paid by Employer.....	11,100
For State Contributions to State Employees' Retirement System.....	79,000
For State Contributions to Social Security.....	77,600
For Contractual Services.....	18,800
For Travel.....	3,600
For Commodities.....	12,100
For Printing.....	1,200
For Equipment.....	27,400
For Telecommunications Services.....	9,300
For On-Line Computer Library Center (OCLC).....	67,800
For Purchase and Care of Lincolniana.....	18,600
Total.....	\$1,340,950

Section 15. The sum of \$225,000 or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for the ordinary and contingent expenses of the Historical Library including microfilming Illinois newspapers and manuscripts and performing genealogical research.

Section 20. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS
 PRESERVATION SERVICES DIVISION
 PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	538,850
For Employee Retirement Contributions Paid by Employer.....	700
For State Contributions to State Employees' Retirement System.....	42,000
For State Contributions to Social Security.....	41,200
For Contractual Services.....	25,200
For Travel.....	4,500
For Commodities.....	2,300
For Telecommunications.....	11,600
For the Main Street Program.....	163,700
For Access Improvements to Historic Places.....	0
Total.....	\$830,050

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Personal Services.....	353,350
For Employee Retirement Contributions	

Paid by Employer	4,250
For State Contributions to State Employees' Retirement System	27,500
For State Contributions to Social Security	27,050
For Group Insurance	110,400
For Contractual Services	59,000
For Travel	26,000
For Commodities	3,000
For Printing	1,000
For Equipment	2,000
For Electronic Data Processing	5,000
For Telecommunications Services	13,000
For historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, or for refunds	662,800
Total	\$1,294,350

Section 25. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 27. The sum of \$136,147, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made for such purpose in Article 33, Section 25 of Public Act 93-0842, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 30. The sum of \$89,423, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 33, Section 30 of Public Act 93-0842, as amended, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 35. The sum of \$1,566, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 33, Section 35 of Public Act 93-0842, as amended, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 40. The sum of \$23,764, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 33, Section 40 of Public Act 93-0842, as amended, is reappropriated from the General Revenue Fund to the Historic Preservation Agency to make Illinois Heritage Grants for the purpose of planning, survey, rehabilitation, restoration, reconstruction, landscaping and acquisition of Illinois properties designated on the National Register of Historic Places or as a landmark based on a county or municipal ordinance or those located within certain historic districts deemed historically significant.

Section 43. The amount of \$0 is appropriated from the General Revenue Fund to the Illinois Historic Preservation Agency for a grant for the establishment of a civil rights museum.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary

and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS	
ADMINISTRATIVE SERVICES DIVISION	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	1,270,650
For Employee Retirement Contributions	
Paid by Employer	5,150
For State Contributions to State	
Employees' Retirement System.....	99,000
For State Contributions to Social Security	97,200
For Contractual Services.....	312,200
For Travel.....	1,600
For Commodities	16,200
For Printing	1,300
For Telecommunications Services.....	22,800
For Operation of Auto Equipment.....	12,000
For deposit into the General Obligation	
Bond Retirement and Interest Fund for	
costs associated with the debt service	
payments of rolling stock and capital	
equipment	<u>0</u>
Total	\$1,838,100

Section 50. The sum of \$250,000 or so much thereof as may be necessary is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for the ordinary and contingent expenses of the Administrative Services division for costs associated with but not limited to Union Station, the Old State Capitol and the Old Journal Register Building.

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS	
HISTORIC SITES DIVISION	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	5,048,100
For Employee Retirement Contributions	
Paid by Employer	52,800
For State Contributions to State	
Employees' Retirement System.....	393,300
For State Contributions to Social Security	386,150
For Contractual Services.....	888,900
For Travel.....	13,550
For Commodities	146,300
For Equipment	46,550
For Telecommunications Services.....	62,850
For Operation of Auto Equipment.....	<u>39,900</u>
Total	\$7,078,400
PAYABLE FROM ILLINOIS HISTORIC SITES FUND	
For Personal Services	38,000
For Employee Retirement Contributions	
Paid by Employer	1,100
For State Contributions to State	
Employees' Retirement System.....	3,000
For State Contributions to Social Security	2,950
For Group Insurance	12,000
For Contractual Services.....	150,000
For Travel.....	5,000
For Commodities	35,000
For Equipment	25,000
For Telecommunications Services.....	5,000
For Operation of Auto Equipment.....	10,000

For Historic Preservation Programs Administered by the Historic Sites Division, Only to the Extent that Funds are Received Through Grants, Awards, or Gifts.....	350,000
For Permanent Improvements	<u>75,000</u>
Total.....	\$712,050

Section 60. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for operations, maintenance, repairs, permanent improvements, special events, and all other costs related to the operation of Illinois Historic Sites and only to the extent which donations are received at Illinois State Historic Sites.

Section 65. The sum of \$196,300, or so much thereof as may be necessary, is appropriated to the Historic Preservation Agency from the General Revenue Fund for programs and purposes including repairing, maintaining, reconstructing, rehabilitating, replacing, fixed assets, construction and development, studies, all costs for supplies, materials, labor, land acquisition and its related costs, services and other expenses at historic sites.

Section 70. The sum of \$236,850, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for the operational expenses of the Lewis and Clark Historic Site in Madison County.

Section 75. The amounts appropriated for repairs and maintenance and other capital improvements in Section 5b of this Article for repairs and/or replacements, and miscellaneous capital improvements at the agency's various historical sites, and are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials, and all other types of repairs and maintenance, and capital improvements.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Section 5c of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 80. The sum of \$12,062,200, or so much thereof as may be necessary, is appropriated from the Presidential Library and Museum Operating Fund to the Historic Preservation Agency to meet the ordinary and contingent expenses of the Abraham Lincoln Presidential Library and Museum in Springfield.

Section 85. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

Payable from the Illinois Historic Sites Fund for the Abraham Lincoln Presidential Library and Museum:

For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts	135,000
For research projects associated with Abraham Lincoln.....	<u>200,000</u>
Total.....	\$335,000

ARTICLE 62

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Human Rights Commission for the objects and purposes hereinafter enumerated:

GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services	950,600
For Employee Retirement Contributions Paid by Employer	100
For State Contributions to State Employees' Retirement System.....	74,100
For State Contributions to Social Security.....	73,500
For Contractual Services.....	100,000
For Travel.....	25,000
For Commodities	6,300

For Printing	8,700
For Equipment	6,800
For Electronic Data Processing	9,900
For Telecommunications Services.....	<u>26,300</u>
Total	\$1,281,300

Section 10. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Special Projects Division Fund to the Human Rights Commission for costs associated with processing and adjudicating cases under Equal Employment Opportunity Commission and U.S. Department of Housing and Urban Development contracts.

ARTICLE 63

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority:

OPERATIONS

Payable from General Revenue Fund:

For Personal Services	1,358,600
For Employee Retirement Contributions Paid by Employer	9,100
For State Contributions to State Employees' Retirement System	105,800
For State Contributions to Social Security	104,000
For Contractual Services.....	488,200
For Travel.....	16,300
For Commodities	12,500
For Printing	16,000
For Equipment	5,900
For Electronic Data Processing	208,100
For Telecommunications Services.....	45,500
For Operation of Auto Equipment.....	<u>11,000</u>
Total	\$2,381,000

Payable from Criminal Justice Information

Systems Trust Fund:

For Personal Services	850,700
For Employee Retirement Contributions Paid by Employer	16,800
For State Contributions to State Employees' Retirement System	66,300
For State Contributions to Social Security	65,100
For Group Insurance.....	220,800
For Contractual Services.....	189,200
For Travel.....	12,600
For Commodities	2,600
For Printing	4,000
For Equipment	4,500
For Electronic Data Processing	1,317,500
For Telecommunications Services.....	241,000
For Operation of Auto Equipment.....	<u>7,400</u>
Total	\$2,998,500

Section 10. The sum of \$37,579,300, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to local units of government and non-profit organizations.

Section 15. The sum of \$12,100,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies.

Section 20. The following named sums, or so much thereof as needed, are appropriated to the Illinois Criminal Justice Information Authority for activities undertaken in support of federal assistance programs administered by units of state and local government and non-profit

organizations:

Payable from the General Revenue Fund.....	786,800
Payable from the Criminal Justice Trust Fund.....	<u>5,600,000</u>
Total.....	\$6,386,800

Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants and other monies received from federal agencies, from other units of government, and from private/not-for-profit organizations for activities undertaken in support of investigating issues in criminal justice and for undertaking other criminal justice information projects:

Payable from the Criminal Justice Trust Fund.....	1,700,000
Payable from the Criminal Justice Information Projects Fund.....	<u>500,000</u>
Total.....	\$2,200,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Criminal Justice Information Authority for awards, grants and operational support to implement the Motor Vehicle Theft Prevention Act:

Payable from the Motor Vehicle Theft Prevention Trust Fund:	
For Personal Services	209,950
For other Ordinary and Contingent Expenses	181,450
For Awards and Grants to federal and state agencies, units of local government, corporations, and neighborhood, community and business organizations to include operational activities and programs undertaken by the Authority in support of the Motor Vehicle Theft Prevention Act.....	6,500,000
For Refunds.....	<u>50,000</u>
Total.....	\$6,941,400

Section 35. The sum of \$40,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, to include operational activities and programs undertaken by the Authority, in support of Federal Crime Bill Initiatives.

Section 40. The sum of \$12,540,000, or so much thereof as may be necessary, is appropriated from the Juvenile Accountability Incentive Block Grant Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, including operational expenses of the Authority in support of the Juvenile Accountability Incentive Block Grant program.

Section 45. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for costs and expenses related to a capital punishment reform study committee.

ARTICLE 64

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

For Personal Services	972,000
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	75,700
For State Contributions to Social Security	74,400
For Contractual Services.....	169,000

For Travel.....	24,000
For Commodities	5,000
For Printing	4,000
For Equipment	24,000
For Electronic Data Processing	22,100
For Telecommunications Services.....	26,000
For Operation of Automotive Equipment	4,000
Total	\$1,400,200

ARTICLE 65

Section 5. The sum of \$0, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Finance Authority for the purpose of interest buy-back as authorized under the Illinois Farm Development Act.

ARTICLE 66

Section 5. The sum of \$37,599,000, or so much thereof as may be necessary, is appropriated from the Illinois Sports Facilities Fund to the Illinois Sports Facilities Authority for its corporate purposes.

ARTICLE 67

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Illinois Council on Developmental Disabilities:

Payable from Council on Developmental

Disabilities Federal Fund:

For Personal Services	660,500
For Employee Retirement Contributions	
Paid By Employer.....	1,400
For State Contributions to the State	
Employees' Retirement System	51,500
For State Contributions to	
Social Security	50,600
For Group Insurance.....	193,200
For Contractual Services.....	469,700
For Travel.....	43,000
For Commodities	30,000
For Printing.....	37,500
For Equipment	15,000
For Electronic Data Processing	25,000
For Telecommunications Services.....	45,000
Total	\$1,622,400

Section 10. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Council on Developmental Disabilities Federal Fund to the Illinois Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

ARTICLE 68

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes named, to meet the ordinary and contingent expenses of the Illinois Violence Prevention Authority:

Payable from the Violence Prevention Fund:

For Personal Services	494,400
For Employee Retirement Contributions	
Paid by Employer	0
For State Contributions to State	
Employees' Retirement System.....	38,500
For State Contribution to	
Social Security	37,900
For Group Insurance.....	110,400
For Contractual Services.....	39,100
For Travel.....	20,000
For Commodities	3,000
For Printing	10,000
For Equipment	1,000

For Electronic Data Processing	2,000
For Telecommunications Services.....	<u>2,000</u>
Total	\$758,300
Payable from the General Revenue Fund:	
For Contractual Services.....	<u>36,500</u>
Total	\$36,500

Section 10. The sum of \$1,200,000, or so much thereof as may be necessary, is appropriated from the Violence Prevention Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

Section 15. The sum of \$2,127,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

Section 20. The amount of \$849,600, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the Illinois Family Violence Coordinating Council Program.

ARTICLE 69

Section 5. The sum of \$262,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Procurement Policy Board for its ordinary and contingent expenses.

ARTICLE 70

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

GENERAL OFFICE

For Personal Services:	
Regular Positions	4,590,900
Arbitrators	3,422,700
Court Reporters.....	1,245,500
For Employee Retirement Contributions	
Paid by Employer	135,700
For State Contributions to State	
Employees' Retirement System	357,700
For Arbitrators' Retirement System.....	266,700
For Court Reporters' Retirement System.....	97,000
For State Contributions to	
Social Security	715,700
For Group Insurance	2,456,400
For Contractual Services	370,000
For Travel.....	230,000
For Commodities	45,500
For Printing	35,000
For Equipment	50,000
For Telecommunications Services.....	<u>103,000</u>
Total	\$14,121,800

ELECTRONIC DATA PROCESSING

For Personal Services	669,900
For State Contributions to State	
Employees' Retirement System	52,200
For State Contributions to	
Social Security	52,000
For Contractual Services.....	135,000
For Travel.....	2,000
For Commodities	1,500
For Equipment	11,000
For Printing	2,000
For Telecommunications Services.....	<u>56,500</u>
Total	\$982,100

Section 10. In addition to the amounts heretofore appropriated, the following named

amount, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for the project hereinafter enumerated:

PEORIA OFFICE

For rent, staffing and equipment to operate
an office in Peoria 108,100

Section 15. The amount of \$114,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for printing and distribution of Workers' Compensation handbooks containing information as to the rights and obligations of employers.

Section 20. The amount of \$279,300, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for the implementation and operation of an accident reporting system.

Section 25. The sum of \$113,200, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for all costs associated with the establishment and operation of a satellite office in the Metro East area.

Section 30. The amount of \$950,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment, administration and operations of the Insurance Fraud Division of the workers' compensation anti-fraud program administered by Department of Financial and Professional Regulations' Division of Insurance.

Section 35. The amount of \$950,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment, administration and operations of the Insurance Compliance Division of the workers' compensation anti-fraud program administered by Illinois Workers' Compensation Commission.

Section 40. The amount of \$1,040,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for all costs associated with the establishment, administration and operation of a third Commission panel

Section 45. The amount of \$450,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment of the Medical Fee Schedule and other provisions of the Workers Compensation Act

ARTICLE 71

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Law Enforcement Training Standards Board:

OPERATIONS

Payable from the Traffic and Criminal	
Conviction Surcharge Fund:	
For Personal Services	1,162,200
For Employee Retirement Contributions	
Paid by Employer.....	5,800
For State Contributions to State	
Employees' Retirement System	90,600
For State Contributions to	
Social Security	88,900
For Group Insurance	358,800
For Contractual Services	301,100
For Travel	42,200
For Commodities	13,000
For Printing	5,000
For Equipment	39,000
For Electronic Data Processing	69,000
For Telecommunications Services	36,600
For Operation of Auto Equipment.....	18,200

For Expenses Related to the Audit of Assessment Collection and Remittance To and Expenditures From the Traffic and Criminal Conviction Surcharge Fund.....	0
For payment of and/or services related to the administration of investigations pursuant to P.A. 93-0655.....	50,000
Total.....	\$2,280,400

Payable from the Police Training Board Services Fund: For payment of and/or services related to law enforcement training in accordance with statutory provisions of the Law Enforcement Intern Training Act.....	100,000
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Payable from the Death Certificate Surcharge Fund: For payment of and/or services related to death investigation in accordance with statutory provisions of the Vital Records Act	400,000
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Section 10. The following named amount, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Law Enforcement Training Standards Board as follows:

GRANTS-IN-AID

Payable from the Traffic and Criminal Conviction Surcharge Fund: For payment of and/or reimbursement of training and training services in accordance with statutory provisions.....	11,267,400
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ARTICLE 72

Section 5. The sum of \$192,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Medical District Commission for ordinary and contingent expenses.

ARTICLE 73

Section 5. The sum of \$31,577,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Improvement Bond Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's Dedicated State Tax Revenue Bonds, issued pursuant to the "Metropolitan Fair and Exposition Authority Act", as amended.

Section 10. The sum of \$101,992,000, or so much thereof as may be necessary, is appropriated from the McCormick Place Expansion Project Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's McCormick Place Expansion Project Bonds, issued pursuant to the "Metropolitan Pier and Exposition Authority Act", as amended.

ARTICLE 74

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Prisoner Review Board for the fiscal year ending June 30, 2006:

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	786,550
For Employee Retirement Contributions Paid by Employer	2,228
For State Contributions to State Employees' Retirement System.....	61,280
For State Contributions to Social Security	60,171
For Contractual Services.....	189,681
For Travel.....	103,700
For Commodities	11,477
For Printing	10,800

For Equipment	0
For Electronic Data Processing	18,000
For Telecommunications Services.....	37,700
For Operation of Auto Equipment.....	<u>30,700</u>
Total	\$1,312,287

Section 10. The amount of \$24,000, or so much thereof as may be necessary, is appropriated to the Prisoner Review Board from the General Revenue Fund for expenses relating to the victim notification units.

ARTICLE 75

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Property Tax Appeal Board:

Payable from the General Revenue Fund:

For Personal Services	1,381,600
For Employee Contributions Paid By Employer.....	8,500
For State Contributions to State Employees' Retirement System	107,600
For State Contributions to Social Security	105,700
For Contractual Services.....	47,000
For Travel.....	33,600
For Commodities	9,600
For Printing	5,800
For Equipment	4,600
For Electronic Data Processing	43,200
For Telecommunication Services	40,000
For Operation of Auto Equipment.....	13,400
For Refunds.....	200
For Costs Associated with the Appeal Process and the Reestablishment of a Cook County Office.....	<u>355,200</u>
Total	\$2,156,000

ARTICLE 76

Section 5. The sum of \$737,725, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Spectrulite Consortium Inc.

Section 10. The sum of \$360,715, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Waste Recovery-Illinois.

Section 15. The sum of \$1,950,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Alton Center Business Park.

ARTICLE 77

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

The Board	
For Contractual Services	18,450
For Travel	18,500
For Equipment	500
TOTAL	\$37,450
Administration	
For Personal Services	545,900
For Employee Retirement Contributions Paid By Employer.....	21,900

For State Contributions to State Employees'	
Retirement System.....	42,500
For State Contributions to	
Social Security.....	41,800
For Contractual Services	374,300
For Travel	17,965
For Commodities	15,900
For Printing	10,300
For Equipment	1,900
For Telecommunications	109,100
For Operation of Automotive Equipment	2,900
TOTAL	\$1,184,465

Elections

For Personal Services	1,380,900
For Employee Retirement Contributions	
Paid By Employer.....	55,300
For State Contributions to State	
Employees' Retirement System.....	107,600
For State Contributions to Social Security.....	105,700
For Contractual Services	23,665
For Travel	42,320
For Printing	28,100
For Equipment	5,000
For Purchase of Election Codes	0
For HAVA Maintenance of Effort	
Contribution-State	550,000
For Reimbursement to Counties for Increased	
Compensation to Judges and other Election	
Officials, as provided in Public Acts	
81-850, 81-1149, and 90-672	1,450,000
For Payment of Lump Sum Awards to County Clerks,	
County Recorders, and Chief Election	
Clerks as Compensation for Additional	
Duties required of such officials	
by consolidation of elections law,	
as provided in Public Acts 82-691	
and 90-713	812,500
For Payment to Election Authorities for expenses	
in supplying voter registration tapes to	
the State Board of Elections pursuant to	
Public Act 85-958	20,250
TOTAL	\$4,581,335

General Counsel

For Personal Services	242,200
For Employee Retirement Contributions	
Paid By Employer.....	9,700
For State Contributions to State	
Employees' Retirement System.....	18,700
For State Contributions to	
Social Security	18,600
For Contractual Services	136,100
For Travel	10,000
For Equipment	500
TOTAL	\$435,800

Campaign Disclosure

For Personal Services	672,200
For Employee Retirement Contributions	
Paid By Employer.....	26,900
For State Contributions to State	

Employees' Retirement System.....	52,400
For State Contributions to	
Social Security.....	51,500
For Contractual Services.....	10,825
For Travel.....	11,000
For Printing.....	16,900
For Equipment.....	8,800
TOTAL.....	\$850,525

Information Technology

For Personal Services.....	399,900
For Employee Retirement Contributions	
Paid By Employer.....	16,000
For State Contributions to State Employees'	
Retirement System.....	31,200
For State Contributions to Social Security.....	30,600
For Contractual Services.....	343,500
For Travel.....	11,300
For Commodities.....	16,600
For Printing.....	700
For Equipment.....	100,500
TOTAL.....	\$950,300

Section 10. The following amounts, or so much thereof as may be necessary, are appropriated from the Help Illinois Vote Fund to the State Board of Elections for Implementation of the Help America Vote Act of 2002:

For distribution to Local Election	
Authorities under Section 251 of the	
Help America Vote Act.....	90,250,000
For the implementation of the Statewide	
Voter Registration System as required by	
Section 1A-25 of the Illinois Election	
Code, including maintenance of the	
IDEA/VISTA program.....	8,650,000
For distribution to Local Election Authorities	
for replacement of punch-card voting	
systems under Section 102 of the Help	
America Vote Act.....	20,500,000
For administrative costs and discretionary	
grants to Local Election Authorities	
under Section 101 of the Help America	
Vote Act.....	8,545,200
Total.....	\$127,945,200

ARTICLE 78

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

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from General Revenue Fund:	
For Personal Services.....	699,700
For Employee Retirement Contributions	
Paid by Employer.....	1,100
For State Contributions to State	
Employees' Retirement System.....	54,500
For State Contributions to	
Social Security.....	53,500
For Contractual Services.....	606,500
For Travel.....	3,800
For Commodities.....	1,600
For Printing.....	6,900
For Equipment.....	6,900

For Electronic Data Processing	4,300
For Telecommunications	15,200
For Operation of Auto Equipment.....	5,300
For Training and Education.....	206,300
Total	\$1,665,600
Payable from Radiation Protection Fund:	
For Personal Services	192,100
For Employee Retirement Contributions	
Paid by Employer	500
For State Contributions to State	
Employees' Retirement System	15,000
For State Contributions to	
Social Security	14,700
For Group Insurance	45,200
For Contractual Services.....	170,000
For Travel.....	10,000
For Commodities	5,400
For Printing	11,500
For Electronic Data Processing	75,900
For Telecommunications Services.....	11,700
For Operation of Auto Equipment.....	16,100
Total	\$568,100
Payable from Nuclear Safety Emergency	
Preparedness Fund:	
For Personal Services	2,256,600
For Employee Retirement Contributions	
Paid by Employer	8,500
For State Contributions to State	
Employees' Retirement System	175,800
For State Contributions to	
Social Security	172,600
For Group Insurance.....	504,400
For Contractual Services.....	864,700
For Travel.....	18,300
For Commodities	6,500
For Printing	2,000
For Equipment	21,300
For Electronic Data Processing	176,100
For Telecommunications Services.....	76,200
For Operation of Auto Equipment.....	31,300
Total	\$4,314,300
Payable from Nuclear Civil Protection Planning Fund:	
For Federal Projects.....	300,000
Payable from the Emergency Management	
Preparedness Fund:	
For an Emergency Management	
Preparedness Program	5,675,000
Payable from Federal Civil Preparedness	
Administrative Fund:	
For Training and Education.....	1,000,000
For Terrorism Preparedness and	
Training costs in the current	
and prior years	500,000,000
Payable from the September 11 th Fund:	
For grants, contracts, and administrative	
expenses pursuant to 625 ILCS 5/3-653,	
including prior year costs	100,000

Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are

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insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

Payable from General Revenue Fund:

For disaster relief costs incurred
in current and prior years..... 1,000,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for grants to local emergency organizations for objects and purposes hereinafter named:

Payable from the Federal Hardware

Assistance Fund:

For Communications and Warning Systems 500,000
For Emergency Operating Centers 500,000

Payable from the Federal Civil Preparedness Administrative Fund:

For Urban Search and Rescue 2,000,000

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

OPERATIONS

Payable from General Revenue Fund:

For Personal Services 1,153,200
For Employee Retirement Contributions
Paid by Employer 3,300
For State Contributions to State Employees'
Retirement System..... 89,800
For State Contributions to Social Security 88,200
For Contractual Services..... 44,200
For Travel..... 6,000
For Commodities 2,800
For Printing 4,500
For Equipment 25,000
For Electronic Data Processing 5,500
For Telecommunications 164,000
For Operation of Auto Equipment..... 41,500
Total \$1,628,000

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services 929,000
For Employee Retirement Contributions
Paid by Employer 5,300
For State Contributions to State Employees'
Retirement System..... 72,400
For State Contributions to Social Security 71,100
For Group Insurance..... 205,900
For Contractual Services..... 143,600
For Travel..... 39,500
For Commodities 24,000
For Printing 4,000
For Equipment 25,200
For Electronic Data Processing 7,000
For Telecommunications 257,300
For Operation of Auto Equipment..... 30,000
Total \$1,814,300

Payable from the Emergency Management
 Preparedness Fund:
 For an Emergency Management
 Preparedness Program 3,000,000

Payable from Federal Civil Preparedness
 Administrative Fund:
 For Training and Education 350,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

RADIATION SAFETY

Payable from Radiation Protection Fund:
 For Personal Services 2,674,500
 For Employee Retirement Contributions
 Paid by Employer 17,400
 For State Contributions to State
 Employees' Retirement System 208,400
 For State Contributions to
 Social Security 204,600
 For Group Insurance 475,600
 For Contractual Services 219,100
 For Travel 85,000
 For Commodities 13,200
 For Printing 40,000
 For Equipment 46,400
 For Electronic Data Processing 9,500
 For Telecommunications 26,000
 For Operation of Auto 30,000
 For Refunds 100,000
 For reimbursing other governmental
 agencies for their assistance in
 responding to radiological emergencies 100,000
 Total \$4,249,700

Section 25. The amount of \$450,000, or so much thereof as may be necessary, is appropriated from the Indoor Radon Mitigation Fund to the Illinois Emergency Management Agency for expenses relating to the federally funded State Indoor Radon Abatement Program.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety Emergency
 Preparedness Fund:
 For Personal Services 3,776,700
 For Employee Retirement Contributions
 Paid by Employer 22,100
 For State Contributions to State
 Employees' Retirement System 294,200
 For State Contributions to
 Social Security 288,900
 For Group Insurance 642,600
 For Contractual Services 668,300
 For Travel 101,100
 For Commodities 135,300
 For Printing 2,000
 For Equipment 255,900
 For Electronic Data Processing 304,000
 For Telecommunications Services 521,500
 For Operation of Auto 14,500
 Total \$7,027,100

Payable from Radiation Protection Fund:

For Radiation and Electronic Instrument Certification and Calibration	30,000
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Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER ASSISTANCE AND PREPAREDNESS

Payable from General Revenue Fund:

For Personal Services	394,000
For Employee Retirement Contributions Paid by Employer	600
For State Contributions to State Employees' Retirement System	30,700
For State Contributions to Social Security	30,100
For Contractual Services.....	3,000
For Travel.....	2,100
For Commodities	1,000
For Printing	1,300
For Telecommunications Services.....	8,200
For Operation of Automotive Equipment	6,500
For State Share of Individual and Household Grant Program for Disaster Declarations in Current and Prior Years:.....	491,700
Total	\$969,200

Payable from Nuclear Safety Emergency Preparedness Fund:

For Personal Services	507,900
For Employee Retirement Contributions Paid by Employer	2,700
For State Contributions to State Employees' Retirement System	39,600
For State Contributions to Social Security	38,900
For Group Insurance.....	109,700
For Contractual Services.....	86,200
For Travel.....	38,000
For Commodities	11,900
For Printing	7,700
For Equipment	20,800
For Electronic Data Processing	4,800
For Telecommunications Services.....	13,500
For Operation of Automotive Equipment	14,000
For compensation to local governments for expenses attributable to implementation and maintenance of plans and programs authorized by the Nuclear Safety Preparedness Act	650,000
Total	\$1,545,700

Payable from the Federal Aid Disaster Fund:

For Federal Disaster Declarations: In Current and Prior Years	50,000,000
For State administration of the Federal Disaster Relief Program	1,000,000
Disaster Relief - Hazard Mitigation in Current and Prior Years.....	40,000,000
For State administration of the Hazard Mitigation Program.....	1,000,000
Total.....	\$92,000,000

Payable from the Emergency Planning and Training Fund:

For Activities as a Result of the Illinois Emergency Planning and Community Right To Know Act	150,000
Payable from the Nuclear Civil Protection Planning Fund:	
For Federal Projects	500,000
For Flood Mitigation Assistance	<u>3,000,000</u>
Total	\$3,650,000
Payable from the Federal Civil Preparedness Administrative Fund:	
For Training and Education	1,194,000
Payable from the Emergency Management Preparedness Fund:	
For Emergency Management Preparedness	4,500,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

ENVIRONMENTAL SAFETY

Payable from Nuclear Safety Emergency Preparedness Fund:	
For Personal Services	1,607,100
For Employee Retirement Contributions Paid by Employer	10,300
For State Contributions to State Employees' Retirement System	125,200
For State Contributions to Social Security	123,000
For Group Insurance	300,000
For Contractual Services	423,400
For Travel	41,500
For Commodities	72,100
For Printing	4,000
For Equipment	146,200
For Electronic Data Processing	8,000
For Telecommunications	28,000
For Operation of Auto	<u>14,500</u>
Total	\$2,903,300
Payable from Low-Level Radioactive Waste Facility Development and Operation Fund:	
For Refunds for Overpayments made by Low- Level Waste Generators	5,000

Section 45. The sum of \$1,257,600, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for licensing facilities where radioactive uranium and thorium mill tailings are generated or located, and related costs for regulating the decontamination and decommissioning of such facilities and for identification, decontamination and environmental monitoring of unlicensed properties contaminated with such radioactive mill tailings.

Section 50. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency to conduct studies, investigations, training, research and demonstrations relating to the control or measurement of radiation, the effects on health of exposure to radiation, and related problems under funding agreements with the Federal Government, interstate agencies or other sources.

Section 55. The sum of \$713,700, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for the purpose of funding costs related to environmental cleanup of the Ottawa Radiation Areas Superfund Project under cooperative agreements with the Federal Government.

Section 60. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for recovery and remediation of radioactive materials and contaminated facilities or properties when such expenses cannot be paid by a responsible person or an available surety.

Section 65. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management

Agency for related training and travel expenses and to reimburse the Illinois State Police and the Illinois Commerce Commission for costs incurred for activities related to inspecting and escorting shipments of spent nuclear fuel, high-level radioactive waste, and transuranic waste in Illinois as provided under the rules of the Agency.

Section 70. The sum of \$180,000, or so much thereof as may be necessary, is appropriated from the Sheffield Agreed Order Fund to the Illinois Emergency Management Agency for the care, maintenance, monitoring, testing, remediation and insurance of the low-level radioactive waste disposal site near Sheffield, Illinois.

Section 75. The sum of \$766,600, or so much thereof as may be necessary, is appropriated from the Low-Level Radioactive Waste Facility Development and Operation Fund to the Illinois Emergency Management Agency for use in accordance with Section 14(a) of the Illinois Low-Level Radioactive Waste Management Act for costs related to establishing a low-level radioactive waste disposal facility.

ARTICLE 79

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

For Personal Services	1,220,500
For Employee Retirement Contributions	
Paid by Employer	0
For State Contributions to State	
Employees' Retirement System	95,100
For State Contributions to	
Social Security	94,100
For Contractual Services.....	330,350
For Travel.....	30,000
For Commodities	3,600
For Printing	4,000
For Equipment	22,000
For Electronic Data Processing	30,000
For Telecommunications Services.....	<u>52,000</u>
Total	\$1,881,650

Section 10. The sum of \$52,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Labor Relations Board for costs associated with Public Act 93-0655, including administrative expenses.

ARTICLE 80

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the State Police Merit Board:

For Personal Services	353,800
For Employee Retirement Contributions	
Paid by Employer	0
For State Contributions to State	
Employees' Retirement System	27,600
For State Contributions to	
Social Security	27,100
For Contractual Services.....	455,500
For Travel.....	13,500
For Commodities	4,900
For Printing	5,000
For Equipment	0
For Electronic Data Processing	5,000
For Telecommunications Services.....	15,000
For Operation of Automotive Equipment	<u>3,000</u>
Total	\$910,400

ARTICLE 81

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire

Marshal, as follows:

GENERAL OFFICE

Payable from the Fire Prevention Fund:

For Personal Services	7,345,650
For Employee Retirement Contributions	
Paid by Employer	94,700
For State Contributions to the State	
Employees' Retirement System	572,300
For State Contributions to Social Security	444,900
For Group Insurance	1,556,000
For Contractual Services.....	766,850
For Travel.....	120,750
For Commodities	65,200
For Printing	45,150
For Equipment	410,000
For Electronic Data Processing	2,470,000
For Telecommunications	196,700
For Operation of Auto Equipment.....	260,000
For Refunds.....	4,000
Total	\$14,352,200

Payable from the Underground Storage Tank Fund:

For Personal Services	1,578,950
For Employee Retirement Contributions	
Paid by Employer	15,000
For State Contributions to the State	
Employees' Retirement System	123,200
For State Contributions to Social Security	102,100
For Group Insurance	319,000
For Contractual Services.....	270,900
For Travel.....	25,000
For Commodities	8,000
For Printing	6,000
For Equipment	200,000
For Electronic Data Processing	150,000
For Telecommunications	47,000
For Operation of Auto Equipment.....	60,000
For Refunds.....	50,000
For Expenses of Hearing Officers	75,000
Total	\$3,030,150

Section 10. The sum of \$700,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for administrative expenses of the Elevator Safety and Regulation Act.

Section 15. The sum of \$185,000, or so much thereof as may be necessary, is appropriated from the Illinois Firefighters' Memorial Fund to the Office of the State Fire Marshal for expenses related to the maintenance of the Illinois Firefighters' Memorial, holding the annual Fallen Firefighter Ceremony, and other expenses as allowed under Public Act 91-0832.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State Fire Marshal as follows:

Payable from the Fire Prevention Fund:

For Fire Prevention Training	69,000
For Expenses of Fire Prevention	
Awareness Program	80,000
For Expenses of Arson Education	
and Seminars.....	42,000
For expenses of new fire chiefs training.....	32,000
For expenses of hearing officers.....	25,000
Total	\$248,000

Payable from the Fire Prevention Fund:

For Expenses of Life Safety Code Program.....	20,000
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For Expenses of the Risk Watch/Remember When program	120,000
Payable from the Fire Prevention Division Fund:	
For Expenses of the U.S. Resource Conservation and Recovery Act Underground Storage Program.....	257,700
Payable from the Emergency Response Reimbursement Fund:	
For Hazardous Material Emergency Response Reimbursement	5,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GRANTS

Payable from the Fire Prevention Fund:	
For Chicago Fire Department Training Program	1,875,900
For payment to local governmental agencies which participate in the State Training Programs	750,000
For Regional Training Grants.....	500,000
For payments in accordance with Public Act 93-0169	45,000
Total	\$3,170,900

Section 30. The sum of \$0, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of new fire districts.

Section 35. The sum of \$550,000, or so much thereof as may be necessary, is appropriated from the Underground Storage tank Fund to the Office of the State Fire Marshal for a grant to the City of Chicago for Administrative Costs incurred as a result of the State's Underground Storage Program.

ARTICLE 82

Section 5. The sum of \$571,045, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Upper Illinois River Valley Development Authority for replenishment of a draw on the Debt Service Reserve Fund backing bonds issued on behalf of Waste Recovery - Illinois.

ARTICLE 82.1

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2005:

FISCAL SUPPORT SERVICES

From the General Revenue Fund:	
For Personal Services	3,410,400
For Employee Retirement Contributions Paid by Employer	88,500
For Retirement Contributions.....	113,400
For Social Security Contributions	173,000
For Contractual Services.....	2,443,800
For Travel.....	313,700
For Commodities	59,100
For Printing	85,200
For Equipment	70,900
For Telecommunications	476,800
For Operation of Auto Equipment.....	11,800
Total	\$7,246,600
From the Drivers Education Fund:	
For Personal Services	46,200
For Employee Retirement Contributions Paid by Employer	1,500
For Retirement Contributions.....	600

For Social Security Contributions	1,700
For Group Insurance	<u>13,800</u>
Total	\$63,800
From the SBE Federal Department of Agriculture Fund:	
For Personal Services	3,184,500
For Employee Retirement Contributions	
Paid by Employer	65,100
For Retirement Contributions	198,100
For Social Security Contributions	153,000
For Group Insurance	696,200
For Contractual Services.....	2,190,000
For Travel.....	300,000
For Commodities	75,000
For Printing	75,000
For Equipment	75,000
For Telecommunications	<u>50,000</u>
Total	\$7,061,900
From the SBE Federal Agency Services Fund:	
For Contractual Services.....	12,000
For Travel.....	30,000
For Commodities	9,000
For Printing	2,000
For Equipment	11,000
For Telecommunications	<u>9,000</u>
Total	\$73,000
From the SBE Federal Department of Education Fund:	
For Personal Services	868,400
For Employee Retirement Contributions	
Paid by Employer	19,400
For Retirement Contributions.....	66,900
For Social Security Contributions	60,000
For Group Insurance.....	220,800
For Contractual Services.....	5,995,100
For Travel.....	1,350,000
For Commodities	305,000
For Printing	341,000
For Equipment	380,000
For Telecommunications	<u>400,000</u>
Total	\$10,006,600
GENERAL OFFICE	
From the General Revenue Fund:	
For Personal Services	2,326,200
For Employee Retirement Contributions	
Paid by Employer	45,500
For Retirement Contributions.....	93,100
For Social Security Contributions	106,300
For Contractual Services.....	<u>787,000</u>
Total	\$3,358,100
From the SBE Federal Department of Agriculture Fund:	
For Contractual Services.....	<u>30,000</u>
Total	\$30,000
From the SBE Federal Department of Education Fund:	
For Personal Services	227,300
For Employee Retirement Contributions	
Paid by Employer	7,800
For Retirement Contributions.....	13,600
For Social Security Contributions	13,000
For Group Insurance.....	41,400
For Contractual Services.....	<u>220,000</u>

Total	\$523,100
HUMAN RESOURCES	
From the General Revenue Fund:	
For Personal Services	574,200
For Employee Retirement Contributions	
Paid by Employer	11,800
For Retirement Contributions	27,900
For Social Security Contributions	39,700
For Contractual Services.....	<u>25,000</u>
Total	\$678,600
From the SBE Federal Department of Agriculture Fund:	
For Contractual Services.....	<u>5,000</u>
Total	\$5,000
From the SBE Federal Department of Education Fund:	
For Contractual Services.....	<u>30,000</u>
Total	\$30,000
INTERNAL AUDIT	
From the General Revenue Fund:	
For Personal Services	120,200
For Employee Retirement Contributions	
Paid by Employer	2,400
For Retirement Contributions	3,400
For Social Security Contributions	10,200
For Contractual Services.....	<u>2,000</u>
Total	\$138,200
SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS	
From the General Revenue Fund:	
For Personal Services	4,299,300
For Employee Retirement Contributions	
Paid by Employer	104,300
For Retirement Contributions	136,700
For Social Security Contributions	221,800
For Contractual Services.....	<u>1,870,000</u>
Total	\$6,632,100
From the Teacher Certificate Fee Revolving Fund:	
For Personal Services	77,600
For Employee Retirement Contributions	
Paid by Employer	1,600
For Retirement Contributions	4,700
For Social Security Contributions	1,200
For Group Insurance	<u>13,800</u>
Total	\$98,900
From the SBE Federal Department of Agriculture Fund:	
For Personal Services	316,800
For Employee Retirement Contributions	
Paid by Employer	6,500
For Retirement Contributions	18,300
For Social Security Contributions	17,000
For Group Insurance	69,000
For Contractual Services.....	<u>275,000</u>
Total	\$702,600
From the SBE Federal Department of Education Fund:	
For Personal Services	2,173,500
For Employee Retirement Contributions	
Paid by Employer	48,200
For Retirement Contributions	142,400
For Social Security Contributions	91,300
For Group Insurance	441,600
For Contractual Services.....	<u>1,645,000</u>

Total	\$4,542,000
From the School Infrastructure Fund:	
For Personal Services	76,500
For Employee Retirement Contributions	
Paid by Employer	1,600
For Retirement Contributions	300
For Social Security Contributions	1,200
For Group Insurance	<u>13,800</u>
Total	\$93,400

SPECIAL EDUCATION SERVICES

From the SBE Federal Department of Education Fund:	
For Personal Services	4,124,900
For Employee Retirement Contributions	
Paid by Employer	88,200
For Retirement Contributions	244,400
For Social Security Contributions	231,200
For Group Insurance	814,200
For Contractual Services	<u>1,850,000</u>
Total	\$7,352,900

TEACHING AND LEARNING SERVICES FOR ALL CHILDREN

From the General Revenue Fund:	
For Personal Services	\$3,625,600
For Employee Retirement Contributions	
Paid by Employer	77,200
For Retirement Contributions	93,300
For Social Security Contributions	171,000
For Contractual Services	<u>8,911,400</u>
Total	\$12,878,500

From the Teacher Certificate Fee Revolving Fund:	
For Personal Services	1,211,100
For Employee Retirement Contributions	
Paid by Employer	24,600
For Retirement Contributions	52,400
For Social Security Contributions	51,700
For Group Insurance	<u>276,000</u>
Total	\$1,615,800

From the SBE Federal Agency Services Fund:	
For Personal Services	230,500
For Employee Retirement Contributions	
Paid by Employer	4,800
For Retirement Contributions	15,300
For Social Security Contributions	7,200
For Group Insurance	41,400
For Contractual Services	<u>203,000</u>
Total	\$502,200

From the SBE Federal Department of Education Fund:	
For Personal Services	5,250,200
For Employee Retirement Contributions	
Paid by Employer	125,300
For Retirement Contributions	338,500
For Social Security Contributions	270,600
For Group Insurance	1,106,300
For Contractual Services	<u>25,675,000</u>
Total	\$32,765,900

Section 10. The following amounts or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2005:

From the General Revenue Fund:

[May 31, 2005]

For After School Programs Mentoring and Student Support	12,235,000
For Blind/Dyslexic Persons	168,800
For Charter Schools	3,421,500
For costs associated with the Chicago Aerospace Education Initiative	920,000
For Disabled Student Services/Materials	363,000,000
For Disabled Student Transportation Reimbursement	317,100,000
For Disabled Student Tuition, Private Tuition	89,082,000
For District Consolidation Costs/ Supplemental Payments to School Districts, 18-8.2, 18-18.3, 18-8.5, 18-8.05(l) of the School Code	7,700,000
For Extraordinary Special Education, 14-7.02 of the School Code	256,836,200
For costs associated with Healthy Kids/ Healthy Minds/Expanded Vision	3,000,000
For the Illinois Governmental Internship Program	129,900
For Grants for School Transportation	850,000
For Jobs for Illinois Grads	4,000,000
For the Metro East Consortium for Child Advocacy	217,100
For Parental Guardian Programs/ Transportation Reimbursement	14,454,700
For the Philip J. Rock Center and School	3,055,500
For Reimbursement for the Free Breakfast/ Lunch Program	21,000,000
For the School Breakfast Incentive Program	723,500
For South Cook Intermediate Service Center	300,000
For Standards, Assessments and Accountability	5,342,700
For Summer School Payments, 18-4.3 of the School Code	8,114,400
For Tax-Equivalent Grants, 18-4.4 of the School Code	222,600
For costs associated with Teachers' Academy for Math and Science	250,000
For Textbook Loans, 18-17 of the School Code	29,126,500
For Transitional Assistance	11,800,000
For Transition of Minority Students	578,800
For Transportation-Regular/Vocational, Common School Transportation Reimbursement, 29-5 of the School Code	261,630,000
For Visually Impaired/Educational Materials Coordinating Unit, 14-11.01 of the School Code	1,121,000
For Regular Education Reimbursement Per 18-3 of the School Code	16,000,000
For Special Education Reimbursement Per 14-7.03 of the School Code	92,000,000
For all costs associated with Alternative Education/Regional Safe Schools	18,035,500
For Truant Alternative and Optional	

Education Program	17,578,100
For costs associated with Teach for America.....	450,000
For grants to Local Education Agencies to conduct Agriculture Education Programs	<u>1,881,200</u>
Total	\$1,562,325,000
From the Education Assistance Fund:	
For Career and Technical Education	36,062,100
For the Early Childhood Block Grant	243,254,500
For General State Aid	665,560,000
For General State Aid – Hold Harmless.....	23,469,800
For the Reading Improvement Block Grant	76,139,800
For the School Safety and Educational Improvement Block Grant.....	64,841,000
For the Summer Bridges Program	22,238,100
For Teacher Education.....	4,740,000
For Technology for Success	<u>4,969,700</u>
Total	\$1,141,275,000
From the Common School Fund:	
For General State Aid	3,238,409,600
For Career and Technical Education	2,000,000
For the Early Childhood Block Grant	30,000,000
For Grants to Local Education Agencies To conduct Agriculture Education Programs.....	500,000
For Advanced Placement Classes.....	1,500,000
For Arts Education.....	2,000,000
For Grow Your Own Teachers	1,500,000
For Regional Superintendents’ and Assistants’ Compensation	<u>8,150,000</u>
Total	\$3,284,059,600
From the General Revenue Fund	
For Regional Superintendent’s Services	5,270,000
From the School District Emergency Financial Assistance Fund:	
For Emergency Financial Assistance, 1B-8 of the School Code	1,000,000
From the Drivers Education Fund:	
For Drivers Education.....	15,750,000
From the Charter Schools Revolving Loan Fund:	
For Charter Schools Loans	20,000
From the School Technology Revolving Loan Fund:	
For School Technology Loans, 2-3.117a of the School Code	5,000,000
From the Temporary Relocation Expenses Revolving Grant Fund:	
For Temporary Relocation Expenses, 2-3.77 of the School Code	800,000
From the State Board of Education Federal Agency Services Fund:	
For Learn and Serve America.....	2,500,000
From the State Board of Education Federal Agency Services Fund:	
For Refugee Services	2,000,000
From the State Board of Education Federal Agency Services Fund:	
For the School-to-Work Program	1,000,000
From the State Board of Education Federal Department of Agriculture Fund:	
For Child Nutrition	450,000,000
From the State Board of Education Federal Department of Education Fund:	
For Title I	642,000,000
For Title I, Reading First	50,000,000
For Title II, Teacher/Principal Training	135,000,000
For Title III, English Language	

Acquisition.....	40,000,000
For Title IV, 21st Century/Community Service Programs.....	45,000,000
For Title IV, Safe and Drug Free Schools.....	20,000,000
For Title V, Innovation Programs.....	15,000,000
For Title VI, Rural and Low Income Students.....	1,500,000
For Title X, McKinney Homeless Assistance.....	3,250,000
For Enhancing Education through Technology.....	30,000,000
For Individuals with Disabilities Act, Deaf/Blind.....	380,000
For Individuals with Disabilities Act, IDEA.....	550,000,000
For Individuals with Disabilities Act, Improvement Program.....	2,500,000
For Individuals with Disabilities Act, Model Outreach Program Grants.....	400,000
For Individuals with Disabilities Act, Pre-School.....	25,000,000
For Grants for Vocational Education – Basic.....	50,000,000
For Grants for Vocational Education – Technical Preparation.....	5,000,000
For Charter Schools.....	2,500,000
For Transition to Teaching.....	500,000
For Advanced Placement Fee.....	2,000,000
For Math/Science Partnerships.....	9,000,000
For Special Federal Congressional Projects.....	<u>5,000,000</u>
Total.....	\$1,634,030,000

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2005:

From the General Revenue Fund:

For Bilingual Education (over 500,000 population), 34-18.2 of the School Code.....	35,896,600
For Bilingual Education (under 500,000 population), 10-22.38a of the School Code.....	<u>28,655,400</u>
Total.....	\$64,552,000

From the Common School Fund:

For Bilingual Education (over 500,000 Population), 34-18.2 of the School Code.....	1,000,000
For Bilingual Education (under 500,000 Population), 10-22.38a of the School Code.....	<u>1,000,000</u>
Total.....	\$2,000,000

Section 20. The amount of \$29,126,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purpose in Article 2, Section 10 of Public Act 93-0842, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for Textbook Loans pursuant to Section 18-17 of the School Code.

Section 22. The amount of \$450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for deposit into the Temporary Relocation Expense Revolving Grant Fund for use by the State Board of Education, as provided in Section 2-3.77 of the School Code.

Section 25. The amount of \$472,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with the Community Residential Services Authority.

Section 26. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for costs

associated with the Illinois Economic Education program.

Section 30. The amount of \$1,399,000, or so much thereof as may be necessary, is appropriated from the Teacher Certificate Fee Revolving Fund to the Illinois State Board of Education for Teacher Certificates Processing.

Section 35. The amount of \$125,000, or so much thereof as may be necessary, is appropriated from the Teacher Certificate Institute Fund to the Illinois State Board of Education for Teacher Certificates – Chicago, 3-12, 2-3.105 of the School Code.

Section 36. The amount of \$15,500,000, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for expenditures by the Board in accordance with grants, gifts or donations that the Board has received or may receive from any source, public or private, in support of projects that are within the lawful powers of the Board.

Section 38. The amount of \$2,300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for grants to units of local government, not-for-profit organizations, community organizations and educational facilities.

Section 40. The amount of \$65,044,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the state's contribution for the fiscal year beginning July 1, 2005.

Section 42. The amount of \$9,877,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the state's contribution for retirement contributions under Section 17-127 of the Pension Code for the fiscal year beginning July 1, 2005.

Section 45. The amount of \$75,490,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Teachers' Retirement System of the State of Illinois for transfer into the Teachers' Health Insurance Security Fund as the state's contribution for teachers' health insurance.

ARTICLE 82.2

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

Payable from the Common School Fund 531,827,700

Section 10. The following named amount, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund to the Teachers' Retirement System for the objects and purposes hereinafter named:

For additional costs due to the establishment of minimum retirement allowances pursuant to Sections 16-136.2 and 16-136.3 of the "Illinois Pension Code", as amended 2,800,000

ARTICLE 83

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

For Personal Services 2,201,000
For State Contributions to Social Security, for Medicare 29,500
For Contractual Services 478,900
For Travel 55,000
For Commodities 12,000
For Printing 11,000
For Equipment 17,000
For Telecommunications 43,000
For Operation of Automotive Equipment 3,200
Total \$2,850,600

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

Quad-Cities Graduate Study Center 220,000

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

Access and Diversity 4,687,300

Section 20. The sum of \$2,600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to the Board of Trustees of the University Center of Lake County for the ordinary and contingent expenses of the Center.

Section 25. The sum of \$9,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as incentive grants to Illinois higher education institutions in the competition for external grants and contracts.

Section 30. The sum of \$17,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Health Services Education Grants Act.

Section 35. The sum of \$2,750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for distribution of medical education scholarships authorized by an Act to provide grants for family practice residency programs and medical student scholarships through the Illinois Department of Public Health.

Section 40. The sum of \$5,500,000, or so much thereof as may be necessary, is appropriated from the BHE Federal Grants Fund to the Board of Higher Education to be expended under the terms and conditions associated with the federal contracts and grants moneys received.

Section 45. The sum of \$2,800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for the administration and distribution of grants authorized by the Diversifying Higher Education Faculty in Illinois Program.

Section 50. The sum of \$2,100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants for Cooperative Work Study Programs to institutions of higher education.

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

For Personal Services	10,604,200
For State Contributions to Social Security, for Medicare	179,800
For Contractual Services.....	3,607,000
For Travel.....	126,400
For Commodities	381,100
For Equipment	462,900
For Telecommunications	289,000
For Operation of Automotive Equipment	30,600
For Electronic Data Processing	191,900
Total.....	\$15,872,900

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Mathematics and Science Academy Income Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

For Personal Services	1,598,000
For State Contributions to Social Security, for Medicare	27,400
For Contractual Services.....	981,100
For Travel.....	126,700
For Commodities	143,200
For Equipment	65,000
For Telecommunications	80,000
For Operation of Automotive Equipment	1,000
For Refunds.....	27,600
Total.....	\$3,050,000

Section 80. The sum of \$450,000, or so much thereof as may be necessary, is appropriated

from the General Revenue Fund to the Illinois Mathematics and Science Academy for the Excellence 2000 Program in Mathematics and Science.

ARTICLE 84

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Chicago State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2005-2006	34,628,900
For State Contributions to Social Security, for Medicare	376,800
For Group Insurance.....	512,000
For Contractual Services.....	1,992,700
For Travel.....	11,000
For Commodities	11,000
For Equipment	168,100
For Telecommunications Services.....	304,400
For Operation of Automotive Equipment	1,000
For Awards and Grants.....	<u>104,400</u>
Total.....	\$38,110,300

Section 10. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University for costs associated with the HIV/AIDS Policy and Research Institute in the College of Health Sciences.

Section 15. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Board of Trustees of Chicago State University for costs associated with the Doctor of Education in Educational Leadership Program.

ARTICLE 85

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Eastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2005-2006	45,009,500
For Contractual Services.....	1,400,000
For Commodities	400,000
For Equipment	500,000
For Telecommunications Services.....	<u>300,000</u>
Total.....	\$47,609,500

Section 10. The sum of \$2,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Eastern Illinois University for scholarship grant awards, in accordance with Public Act 91-0083.

ARTICLE 86

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Governors State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services
--

costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2005-2006	20,685,200
For State Contributions to Social Security, for Medicare	94,900
For Contractual Services.....	3,050,000
For Commodities	150,000
For Equipment	400,000
For Telecommunications Services.....	100,000
For Awards and Grants.....	100,000
For Permanent Improvements	<u>100,000</u>
Total.....	\$24,680,100

Section 10. The sum of \$331,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for the International Trade Center.

Section 15. The sum of \$650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for the Institute for Urban Education.

Section 20. The sum of \$325,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for the Center for Excellence in Health Education.

ARTICLE 87

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Northeastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2005-2006	34,779,000
For State Contributions to Social Security, for Medicare	408,300
For Group Insurance.....	1,072,600
For Contractual Services.....	2,217,800
For Equipment	600,000
Total.....	\$39,077,700

Section 10. The sum of \$170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northeastern Illinois University to conduct a pilot program to improve retention and graduation rates for minority students.

ARTICLE 88

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Western Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2005-2006	48,603,800
For State Contributions to Social Security, for Medicare	446,200
For Group Insurance.....	1,744,800
For Contractual Services.....	3,346,300

For Commodities	800,000
For Equipment	1,000,000
For Telecommunications Services.....	<u>450,000</u>
Total	\$56,391,100

Section 10. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Western Illinois University for scholarship grant awards from the sale of collegiate license plates.

ARTICLE 89

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Illinois State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2005-2006	71,652,000
For Group Insurance.....	3,078,300
For Contractual Services.....	2,721,700
For Commodities	300,000
For Equipment	2,000,000
For Telecommunications Services.....	200,000
For Permanent Improvements	<u>500,000</u>
Total	\$80,452,000

ARTICLE 90

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Northern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2005-2006	87,085,200
For State Contributions to Social Security, for Medicare.....	883,500
For Group Insurance.....	2,337,300
For Contractual Services.....	6,536,800
For Travel.....	163,500
For Commodities	1,485,300
For Equipment	1,316,500
For Telecommunications Services.....	798,900
For Operation of Automotive Equipment	138,500
For Awards and Grants.....	185,700
For Permanent Improvements	<u>1,343,700</u>
Total	\$102,274,900

Section 6. The sum of \$700,000, or so much thereof may be necessary, is appropriated from the General Revenue Fund to Northern Illinois University for the Complete Help and Assistance Necessary for a College Education (C.H.A.N.C.E.) program.

Section 10. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Northern Illinois University for scholarship grant awards, in accordance with Public Act 91-0083.

ARTICLE 91

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the

Trustees of Southern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2005-2006	191,968,400
For State Contributions to Social Security, for Medicare	2,315,900
For Group Insurance	3,698,300
For Contractual Services.....	12,566,700
For Travel.....	53,600
For Commodities	1,477,400
For Equipment	2,455,900
For Telecommunications Services.....	1,854,800
For Operation of Automotive Equipment	657,200
For Awards and Grants.....	155,500
Total	\$217,203,700

Section 10. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for the Special Services (TRIO) program for improvement of matriculation, retention, and completion rates of minority students at the Edwardsville and Carbondale campuses.

Section 15. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for the Vince Demuzio Governmental Internship Program.

ARTICLE 92

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of the University of Illinois to meet ordinary and contingent expenses for the fiscal year ending June 30, 2006:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2005-2006	598,363,000
For State Contributions to Social Security, for Medicare	8,937,100
For Group Insurance	24,893,200
For Contractual Services.....	39,649,600
For Travel.....	249,700
For Commodities	2,518,600
For Equipment	511,000
For Telecommunications Services.....	5,016,800
For Operation of Automotive Equipment	967,000
For Permanent Improvements	750,000
For Distributive Purposes as follows:	
For Awards and Grants.....	5,957,500
For Claims under Workers' Compensation and Occupational Disease Acts, other Statutes, and tort claims.....	3,270,000
For Hospital and Medical Services and Appliances	5,817,600
Total	\$696,901,100

Section 10. The sum of \$1,998,500, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for

the purpose of maintaining the Illinois Fire Service Institute, paying the Institute's expenses, and providing the facilities and structures incident thereto, including payment to the University for personal services and related costs incurred.

Section 15. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of the University of Illinois for scholarship grant awards, in accordance with Public Act 91-0083.

Section 20. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the University of Illinois for the Complete Help and Assistance Necessary for a College Education (C.H.A.N.C.E) program at the Office of School Relations at the Chicago Campus.

ARTICLE 93

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

For Personal Services	1,179,500
For State Contributions to Social Security, for Medicare	14,400
For Contractual Services.....	375,000
For Travel.....	58,100
For Commodities	8,600
For Printing	11,000
For Equipment	2,000
For Electronic Data Processing	431,000
For Telecommunications	36,500
For Operation of Automotive Equipment	4,000
East St. Louis Operations	1,500
Total	\$2,121,600

Section 10. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Community College Board Contracts and Grants Fund to the Illinois Community College Board to be expended under the terms and conditions associated with the moneys being received.

Section 15. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the ICCB Adult Education Fund to the Illinois Community College Board for operational expenses associated with administration of adult education and literacy activities.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:

Base Operating Grants.....	191,837,100
Small College Grants	780,000
Equalization Grants	76,617,500
Retirees Health Insurance Grants	626,600
Workforce Development Grants.....	3,311,300
P-16 Initiative Grants.....	2,279,000
Total	\$275,451,500

Section 25. The sum of \$1,589,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to operate an educational facility in the former community college district #541 in East St. Louis.

Section 30. The sum of \$775,000, or so much thereof as may be necessary, is appropriated from the AFDC Opportunities Fund to the Illinois Community College Board for grants to colleges for workforce training and technology and operating costs of the Board for those purposes.

Section 35. The following named amounts, or so much of those amounts as may be necessary, for the objects and purposes named, are appropriated to the Illinois Community College Board for adult education and literacy activities:

From the General Revenue Fund:

For payment of costs associated with education and educational-related services to local eligible providers for adult education and literacy	15,829,600
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For payment of costs associated with education and educational-related services to local eligible providers for performance-based awards	10,491,800
For operational expenses of and for payment of costs associated with education and educational-related services to recipients of Public Assistance, and, if any funds remain, for costs associated with education and educational-related services to local eligible providers for adult education and literacy	7,922,100
From the ICCB Adult Education Fund:	
For payment of costs associated with education and educational-related services to local eligible providers and to Support Leadership Activities, as Defined by U.S.D.O.E. for adult education and literacy as provided by the United States Department of Education.....	29,867,200
Total, this Section.....	\$64,110,700
Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Community College Board for all costs associated with career and technical education activities:	
From the General Revenue Fund.....	11,911,700
From the Career and Technical Education Fund.....	22,207,100
Total, this Section.....	\$34,118,800
Section 45. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the ICCB Federal Trust Fund to the Illinois Community College Board for ordinary and contingency expenses of the Board.	
Section 50. The sum of \$5,507,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to community college districts that are negatively impacted by the changes in the Base Operating formula in Section 2-16.02 of the Public Community College Act.	
Section 55. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the City Colleges of Chicago for educational-related expenses.	
Section 56. The sum of \$330,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to community colleges.	
Section 60. The sum of \$120,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for awarding scholarships to qualifying graduates of the Lincoln's Challenge Program.	
Section 65. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Illinois Community College Board for Lincoln Land Community College medical training program at the Hillsboro campus.	
Section 70. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Illinois Community College Board for the Joliet Junior College Adult Education Division.	
Section 75. The sum of \$647,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Illinois Community College Board for costs associated with administering GED tests.	
Section 80. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the ISBE GED Testing Fund to the Illinois Community College Board for costs associated with administering GED tests.	
Section 85. The sum of \$550,000, or so much thereof as may be necessary, is appropriated from ICCB Instruction Development and Enhancement Applications Revolving Fund for costs	

associated with maintaining and updating instructional technology.

ARTICLE 94

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for its ordinary and contingent expenses:

For Administration

For Personal Services	17,617,700
For State Contributions to State	
Employees Retirement System.....	1,372,600
For State Contributions to	
Social Security.....	1,348,000
For State Contributions for	
Employees Group Insurance	4,933,000
For Contractual Services	12,666,900
For Travel	216,400
For Commodities	272,800
For Printing	727,000
For Equipment	539,000
For Telecommunications	1,907,000
For Operation of Auto Equipment.....	<u>37,900</u>
Total.....	\$41,638,300

Section 10. The sum of \$346,699,800, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payment of Monetary Award Program grant awards to students eligible to receive such awards, as provided by law.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the following purposes:

Grants and Scholarships

For payment of matching grants to Illinois institutions to supplement scholarship programs, as provided by law.....	950,000
For the payment of scholarships to students who are children of policemen or firemen killed in the line of duty, or who are dependents of correctional officers killed or permanently disabled in the line of duty, as provided by law.....	350,000
For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law	4,480,000
For payment of military Veterans' scholarships at State-controlled universities and public community colleges for students eligible, as provided by law.....	19,250,000
For payment of Minority Teacher Scholarships.....	3,100,000
For payment of Illinois Scholars Scholarships.....	3,020,000
For payment of Illinois Incentive for Access grants, as provided by law	7,200,000
For college savings bond grants to students who are eligible to receive such awards.....	<u>650,000</u>
Total.....	\$39,000,000

Section 20. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois National Guard Grant Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

For payment of Illinois National Guard

Naval Militia Scholarships
at State-controlled universities
and public community colleges in
Illinois to students eligible to
receive such awards, as provided by law

20,000

Section 25. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the Loan Repayment for Teachers Program.

Section 30. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

For payment of Illinois Future Teacher

Corps Scholarships, as provided by law

4,100,000

Section 35. The following named amount, or so much thereof as may be necessary, is appropriated from the Contracts and Grants Fund to the Illinois Student Assistance Commission for the following purpose:

To support outreach, research, and

training activities.....

70,000

Section 40. The following named amount, or so much thereof as may be necessary, is appropriated from the Optometric Licensing and Disciplinary Board Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

For payment of scholarships for the

Optometric Education Scholarship

Program, as provided by law

50,000

Section 45. The sum of \$190,000,000, or so much thereof as may be necessary, is appropriated from the Federal Student Loan Fund to the Illinois Student Assistance Commission for distribution when necessary as a result of the following: for guarantees of loans that are uncollectible, for collection payments to the Student Loan Operating Fund as required under agreements with the United States Secretary of Education, for payment to the Student Loan Operating Fund for Default Aversion Fees, for transfers to the U.S. Treasury, or for other distributions as necessary and provided for under the Federal Higher Education Act.

Section 50. The sum of \$21,334,400, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for distribution as necessary for the following: for payment of collection agency fees associated with collection activities for Federal Family Education Loans, for Default Aversion Fee reversals, and for distributions as necessary and provided for under the Federal Higher Education Act.

Section 55. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for costs associated with Federal Loan System Development and Maintenance.

Section 60. The sum of \$300,000, or so much of that amount as may be necessary, is appropriated from the Accounts Receivable Fund to the Illinois Student Assistance Commission for costs associated with the collection of delinquent scholarship awards pursuant to the Illinois State Collection Act of 1986.

Section 65. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Assistance Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

For payment of Robert C. Byrd

Honors Scholarships

1,800,000

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

Section 75. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Assistance Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

For transferring repayment funds collected

under the Paul Douglas Teacher Scholarship Program to the U.S. Treasury 400,000

Section 80. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois Future Teacher Corps Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

For payment of scholarships for the Illinois Future Teacher Corps Scholarship Program as provided by law 57,000

For payment for grants to the Golden Apple Foundation for Excellence in Teaching 3,000

Section 85. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund for the Federal Leveraging Educational Assistance and the Supplemental Leveraging Educational Assistance Programs to the Illinois Student Assistance Commission for the following purpose:

Grants

For payment of Monetary Award Program grants to full-time and part-time students eligible to receive such grants, as provided by law 3,700,000

ARTICLE 95

Section 5. The sum of \$3,392,000, or so much thereof as may be necessary, is appropriated to the Community College Health Insurance Security Fund for the State's contribution, as required by law.

Section 10. The sum of \$80,000,000, minus the amount transferred to the State Universities Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System of Illinois pursuant to the provisions of Section 8.12 of "AN ACT in relation to State finance", approved June 10, 1919, as amended.

Section 15. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Board of Trustees of the State Universities Retirement System for the State's contribution, as provided by law:

Payable from the Education Assistance Fund 86,641,900

ARTICLE 96

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2006:

For Personal Services 915,000

For Social Security 11,000

For Contractual Services..... 248,900

For Travel..... 12,000

For Commodities 9,000

For Printing 4,000

For Equipment 26,000

For Telecommunications Services..... 25,700

For Operation of Automotive Equipment 2,000

Total \$1,253,600

ARTICLE 97

DEPARTMENT OF AGRICULTURE

Section 5. The following named amounts, or so much thereof as may be necessary are appropriated to the Department of Agriculture for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

Payable from Agricultural Premium Fund:

For various projects at the State Fairgrounds \$600,000

For various projects at the DuQuoin State Fairgrounds 225,000

Total \$825,000

Total, Article 97.....\$825,000

ARTICLE 98

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 5. The amount of \$8,940,147, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 5 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Airport Authority for planning, design, construction and access infrastructure related to the hi-tech business campus.

Section 10. The amount of \$6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 10 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant for planning, design, construction, and all other costs associated with a new Ford Technical Training Center.

Section 15. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 15 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to Argonne National Laboratory for the "TRUE GRID I WIRE" Program.

Section 20. The amounts of \$22,000,000 and \$551,947, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 91, Section 20 of Public Act 93-0842, are reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the purpose of providing partial funds for planning, design, engineering and testing, and construction of a low emissions boiler system for Illinois high-sulfur coals.

No contract shall be entered into or obligation incurred for any expenditure made in this Section of this Article until after the purpose and amounts have been approved in writing by the Governor.

Section 25. The sum of \$6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 25 of Public Act 93-0842, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the Coal Demonstration Program.

Section 30. The sum of \$6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 30 of Public Act 93-0842, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for Coal Development Programs.

Section 35. The sum of \$50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 35 of Public Act 93-0842, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for grants pursuant to 20 ILCS 605/605-332 – Coal Revival Program.

Section 40. The amount of \$1,039,300, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 40 of Public Act 93-0842, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the development of other forms of energy.

No contract shall be entered into or obligation incurred for any expenditure made in this Section of this Article until after the purpose and amounts have been approved in writing by the Governor.

Section 45. The sum of \$13,815,797, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 45 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

Section 50. The sum of \$5,420,856, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 91, Section 50 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8 or Article 10 of the Build Illinois Act.

Section 55. The sum of \$4,778,039, or so much thereof as may be necessary and remains

unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 55 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

Section 60. The sum of \$15,533,803, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 60 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

Section 65. The sum of \$11,025,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 65 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

Section 70. The sum of \$10,480,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 70 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to companies to expand or construct ethanol plants in Illinois.

Section 75. The sum of \$13,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 75 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Argonne National Laboratory for the Rare Isotope Accelerator for bondable infrastructure improvements. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 80. The sum of \$17,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 80 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Argonne National Laboratory for the Nanotechnology Institute for bondable infrastructure improvements. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 85. The sum of \$6,403,051, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 91, Section 85 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Argonne National Laboratory for the Nanotechnology.

Total, Article 98.....\$198,487,940

ARTICLE 99

DEPARTMENT OF NATURAL RESOURCES

GRANTS AND REIMBURSEMENTS - GENERAL OFFICE

Section 10. The sum of \$725,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 15. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 20. To the extent federal funds including reimbursements are available for such purposes, the sum of \$75,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

Section 25. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from State Boating Act Fund:

For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 1,200,000

Payable from State Parks Fund:

For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation 150,000

Section 30. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for acquisition and development, including grants, for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl for the Mississippi Flyway.

Section 35. To the extent federal funds including reimbursements are available for such purposes, the sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 40. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes.

Section 45. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Forest Reserve Fund:

For U.S. Forest Service Program 500,000

Section 50. The sum of \$110,000, or so much thereof as may be necessary, is appropriated from the Plugging and Restoration Fund to the Department of Natural Resources, Office of Mines and Minerals for the Landowner Grant Program authorized under the Oil and Gas Act, as amended by Public Act 90-0260.

Section 55. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Set Aside Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines and any other expenses necessary for emergency response.

Section 60. The sum of \$110,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 65. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from Natural Areas Acquisition Fund:

For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high

quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities..... 6,000,000

Section 70. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".

Section 75. The sum of \$550,000, or so much thereof as may be necessary, is appropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

FOR ILLINOIS HABITAT FUND PROGRAM

Section 80. The sum of \$1,150,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

Section 85. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 90. The sum of \$600,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources for expenditure by the Office of Water Resources from the Flood Control Land Lease Fund for disbursement of monies received pursuant to Act of Congress dated September 3, 1954 (68 Statutes 1266, same as appears in Section 701c-3, Title 33, United States Code Annotated), provided such disbursement shall be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.

Section 95. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:

For Outdoor Recreation Programs..... 6,200,000

Section 100. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 110. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire

Protection Assistance Fund:

For Rural Community Fire Protection Programs 325,000

Section 115. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

Section 120. The sum of \$625,000, or so much thereof as may be necessary, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 125. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of \$300,000, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 130. The sum of \$160,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl to the Mississippi Flyway as provided in the "Wildlife Code", as amended.

Section 135. The sum of \$160,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code", as amended.

Section 140. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

Section 145. The sum of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 150. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

Section 155. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 160. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from the Illinois Beach Marina Fund:

For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at

Winthrop Harbor..... 375,000

Section 165. The sum of \$6,000,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Section 170. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the State Parks Fund to the Department of Natural Resources, in coordination with the Capital Development Board, for the development of the World Shooting and Recreation Complex including all construction expenses required to comply with this appropriation. Provided further, to the extent that revenues are received for such purposes, said revenues must come from non-State sources.

Section 175. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in Section 170 until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Section 185. The sum of \$150,000, new appropriation, is appropriated from the State Boating Act Fund to the Department of Natural Resources for a grant to the Chain O'Lakes – Fox River Waterway Management Agency for the Agency's operational expenses.

Section 240. No contract shall be entered into or obligation incurred or any expenditure made from a reapportionment herein made in Sections:

- 95,
- 105,
- 145, 150, 155,
- 170,

until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Total, Article 99.....\$60,215,000

ARTICLE 100
DEPARTMENT OF NATURAL RESOURCES

Section 5. The sum of \$725,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 5, page 573, line 25 of Public Act 93-0842, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 7. The sum of \$725,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 10, page 565, line 2 of Public Act 93-0842, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 10. The sum of \$1,542,612, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 10, page 574, line 6 of Public Act 93-0842, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 15. The sum of \$100,863, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 15, page 574, line 15 of Public Act 93-0842, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 20. The sum of \$160,603, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 20, page 574, line 26 of Public Act 93-0842, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 22. The sum of \$120,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 15, page 565, line 8 of Public Act 93-0842, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 30. To the extent federal funds including reimbursements are available for such purposes, the sum of \$1,554,184, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 30 of Public Act 93-0842, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

Section 32. To the extent federal funds including reimbursements are available for such purposes, the sum of \$1,075,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 20 of Public Act 93-0842, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

Section 35. The following named sum, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purposes, is reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

[May 31, 2005]

Payable from State Boating Act Fund:

(From Article 93, Section 35, on page 575, lines 27-32 and on page 576, lines 1-2, of Public Act 93-0842, as amended)

For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 1,351,400

Section 37. The following named sum, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made for such purposes, is reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from State Boating Act Fund:

(From Article 92, Section 25, on page 565, lines 25-30 and on page 566, lines 1-8, of Public Act 93-0842, as amended)

For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 1,200,000

Section 40. The following named sum, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes, is reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from State Boating Act Fund:

(From Article 93, Section 40 on page 576, lines 14-21 of Public Act 93-0842, as amended)

For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 1,200,000

Section 45. The following named sums, or so much thereof as may be necessary, respectively, and as remain unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the State Parks Fund:

(From Article 93, Section 45 on page 576, line 32 and on page 577, lines 1-7 of Public Act 93-0842, as amended)

For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs

for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation 150,000

Payable from the State Parks Fund:
 (From Article 93, Section 45 on page 577, lines 12-19, of Public Act 93-0842, as amended)

For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation 477,920

Section 47. The following named sums, or so much thereof as may be necessary, respectively, and as remain unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from State Parks Fund:
 (From Article 92, Section 25 on page 566, lines 9-13, of Public Act 93-0842, as amended)

For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation 150,000

Section 48. The sum of \$5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 170 of Public Act 93-0842, as amended, is reappropriated from the State Park Fund to the Department of Natural Resources, in coordination with the Capital Development Board, for the development of the World Shooting and Recreation Complex including all construction expenses required to comply with this appropriation. Provided further, to the extent that revenues are received for such purposes, said revenues must come from non-State sources.

Section 50. The sum of \$1,619,622 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 50, page 577, line 20 of Public Act 93-0842, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes.

Section 52. The sum of \$2,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 40, page 567, line 1 of Public Act 93-0842, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes.

Section 55. The sum of \$2,923,780, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 55, page 577, line 28 of Public Act 93-0842, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes.

Section 60. To the extent federal funds including reimbursements are available for such purposes, the sum of \$100,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 60, page 578, line 6 of Public Act 93-0842, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste

reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 62. To the extent federal funds including reimbursements are available for such purposes, the sum of \$100,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 35, page 566, line 27 of Public Act 93-0842, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 65. To the extent federal funds including reimbursements are available for such purposes, the sum of \$205,997, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 65, page 578, line 17 of Public Act 93-0842, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 70. The sum of \$1,433,426, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 70, page 578, line 26 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Department of Natural Resources for planning, design and construction of ecosystem rehabilitation, habitat restoration and associated development in cooperation with the U.S. Army Corps of Engineers.

Section 75. The sum of \$3,237,550, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 75, page 579, line 4 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Department of Natural Resources for planning, design and construction of ecosystem rehabilitation, habitat restoration and associated development in cooperation with the U.S. Army Corps of Engineers.

Section 80. The sum of \$27,931,232, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 80, page 579, line 13 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

Section 85. The sum of \$3,940,311, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 85, page 579, line 21 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 90. The sum of \$871,846, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 90, page 580, line 6 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 95. The sum of \$1,631,310, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 95 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the acquisition of lands, buildings, and structures, including easements and other property interests, located in the 100-year floodplain in counties or portions of counties authorized to

prepare stormwater management plans and for removing such buildings and structures and preparing the site for open space use.

Section 100. The sum of \$11,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 100 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at the approximate cost set forth below:

Union - McHenry County - for flood control and drainage improvement of unnamed Kishwaukee River tributary.....	200,000
Wood River - Madison County - for partial payment of the non-federal cost requirements to construct Grassy Lake Pump Station Project in cooperation with the Wood River Drainage and Levee District.....	200,000
Flood Hazard Mitigation - For implementation of flood hazard mitigation plans, and acquisition of wetland and tree mitigation sites for state and local joint flood control projects in cooperation with federal agencies, state agencies, and units of local government, in various counties.....	3,300,000
Fox Chain of Lakes - Lake and McHenry Counties - For the state cost share in implementation of the comprehensive Dredging and Disposal Plan, including beneficial use of dredge material and island creation, for the Fox River and Chain of Lakes.....	2,000,000
Fox River Dams - Kane County - For rehabilitation, modification, and reconstruction of Batavia and Yorkville Dams.....	2,600,000
Field Service Facility - Sangamon County - For site development and construction of a field survey service building and storage facility.....	200,000
East St. Louis & Vicinity Flood Control - Madison and St. Clair Counties - For partial payment of the non-federal cost requirement of an interior flood protection project and ecosystem restoration at East St. Louis and Vicinity area.....	1,800,000
Prairie/Farmers Creeks - Cook County - For costs associated with the implementation of flood damage reduction measures along Prairie/Farmers Creeks and the Des Plaines River, including for partial payment of the non-federal cost requirements of the U.S. Army Corps of Engineers' Upper Des Plaines River Flood Control Project.....	600,000
Small Drainage and Flood Control Projects - For implementation of small drainage and flood control improvements in accordance with plans developed in cooperation with local governments and school districts, not to exceed \$100,000 at any single	

locality 100,000
 Total\$11,000,000

FOR WATERWAY IMPROVEMENTS

Section 105. The sum of \$28,497,163, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 93, Section 105 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the following projects at the approximate costs set forth below:

Addison Creek Watershed - Cook and DuPage Counties	214,935
Chandlerville/Panther Creek - Cass County	24,294
Chicago Harbor Leakage Control - Cook County - For implementation of a project to identify, measure, control, and eliminate leakage flows through controlling structures at the mouth of the Chicago River in cooperation with federal agencies and units of local government	990,416
Crisenberry Dam - Jackson County: For complete rehabilitation of the dam and spillway, including the required geotechnical investigation, the preparation of plans and specifications, and the construction of the proposed rehabilitation	522,964
Crystal Creek - Cook County	2,866,704
East Chicago (Ford Heights) - Cook County - For partial payment of the non-federal cost requirements of the Deer Creek federal flood control and ecosystem restoration project in cooperation with the Village of East Chicago	925,600
East Peoria - Tazewell County	1,878,499
East St. Louis and Vicinity Flood Control - Madison and St. Clair Counties - For partial payment of the non-federal cost requirements of an interior flood protection project and ecosystem restoration at East St. Louis and Vicinity area	500,000
Floor Service Facility - Sangamon County	200,000
Flood Mitigation - Disaster Declaration Areas	2,678,372
Fox Chain O'Lakes - Lake and McHenry Counties	1,599,312
Fox River Dams - Kane, Kendall and McHenry Counties	5,481,776
Granite City - Area Groundwater- Madison County	300,000
Havana Facilities - Mason County	293,344
Hickory Hills - Cook County	158,410
Hickory/Spring Creeks Watershed - Cook and Will Counties	2,595,779
Illinois River Mitigation - Calhoun, Jersey, Peoria and Woodford Counties	80,908
Indian Creek - Kane County	87,025

Kaskaskia River System - Randolph, Monroe and St. Clair Counties	33,916
Kyte River - Rochelle, Ogle County	1,450,863
Lake Michigan Artificial Reef - Cook County	28,040
Little Calumet Watershed - Cook County	14,154
Loves Park - Winnebago County	489,745
Lower Des Plaines River Watershed - Cook and Lake Counties.....	975,000
Metro-East Sanitary District - Madison and St. Clair Counties.....	60,578
North Branch Chicago River Watershed - Cook and Lake Counties.....	25,690
Prairie du Rocher - Randolph County: For partial payment to implement the federal flood protection project for the Village of Prairie du Rocher in cooperation with local units of government	10,000
Prairie/Farmers Creek - Cook County.....	2,756,259
Asian Carp Barrier - Cook County.....	10,000
Rock River Dams - Rock Island and Whiteside Counties.....	151,081
Small Drainage and Flood Control Projects - Statewide (not to exceed \$100,000 at any locality).....	413,499
Union - McHenry County.....	30,000
Village of Justice - Cook County	100,000
W. B. Stratton (McHenry) Lock and Dam - McHenry County	750,000
Total.....	\$28,497,163

Section 110. The sum of \$213,812, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 110 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources in cooperation with federal agencies, state agencies and units of local government in the implementation of flood hazard mitigation plans in counties that received a Presidential Disaster Declaration as a result of flooding in calendar years 1993 and thereafter, in accordance with reports filed under Section 5 of the "Flood Control Act of 1945".

Section 115. The sum of \$5,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 93, Section 115, page 586, line 3 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 120. The sum of \$10,023,728, less \$300,000 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 93, Section 120, page 586, line 11 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 125. The amount of \$30,115, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 125 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 130. The amount of \$4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 130 of Public Act 93-0842, as amended, is reappropriated from the

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Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 135. The sum of \$61,418, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 135, page 587, line 3 of Public Act 93-0842, as amended, is reappropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 137. The sum of \$104,200, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 60, page 567, line 29 of Public Act 93-0842, as amended, is reappropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 140. The sum of \$81,394, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 140, page 587, line 12 of Public Act 93-0842, as amended, is reappropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 145. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from Natural Areas Acquisition Fund:

(From Article 93, Section 145 on page 587, line 31, and page 588, lines 1-6, of Public Act 93-0842, as amended)

For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities 3,193,368

Payable from Natural Areas Acquisition Fund:

(From Article 93, Section 145 on page 588, lines 11-17, of Public Act 93-0842, as amended)

For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities 2,412,844

Section 147. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from Natural Areas Acquisition Fund:

(From Article 92, Section 65 on page 568, lines 16, of Public Act 93-0842, as amended)

For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural

communities, wetlands and other areas
with unique or unusual natural
heritage qualities 4,499,200

Section 150. The sum of \$18,138,458, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 150, page 588, line 18 of Public Act 93-0842, as amended, is reappropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".

Section 155. The sum of \$27,303,854, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 155, page 588, line 27 of Public Act 93-0842, as amended, is reappropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".

Section 157. The sum of \$20,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 70, page 568, line 17 of Public Act 93-0842, as amended, is reappropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".

FOR STATE PHEASANT PROGRAM

Section 160. The sum of \$305,546, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 160, page 589, line 5 of Public Act 93-0842, as amended, is reappropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

Section 165. The sum of \$179,377, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 165, page 589, line 14 of Public Act 93-0842, as amended, is reappropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

Section 167. The sum of \$550,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 75, page 568, line 23 of Public Act 93-0842, as amended, is reappropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

Section 170. The sum of \$644,654, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 170, page 589, line 23 of Public Act 93-0842, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

Section 175. The sum of \$163,308, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 175, page 590, line 1 of Public Act 93-0842, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

Section 177. The sum of \$1,150,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 80, page 569, line 1 of Public Act 93-0842, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

Section 180. The sum of \$142,533, or so much thereof as may be necessary and as remains

unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 180, page 590, line 10 of Public Act 93-0842, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 185. The sum of \$1,623, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 185, page 590, line 20 of Public Act 93-0842, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 187. The sum of \$250,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 85, page 569, line 7 of Public Act 93-0842, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 190. The following named sums, or so much thereof as may be necessary and as remain unexpended at the close of business on June 30, 2005, from appropriations heretofore made in Article 93, Section 190 of Public Act 93-0842, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund: (From Article 93, Section 190, page 591, line 15 of Public Act 93-0842, as amended)	
For Outdoor Recreation Programs.....	6,200,000
Payable from Land and Water Recreation Fund: (From Article 93, Section 190 on page 591, line 20, of Public Act 93-0842, as amended)	
For Outdoor Recreation Programs.....	7,800,777

Section 192. The following named sums, or so much thereof as may be necessary and as remain unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 95 of Public Act 93-0842, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund: (From Article 92, Section 95 on page 570, line 1, of Public Act 93-0842, as amended)	
For Outdoor Recreation Programs.....	6,200,000

Section 195. The sum of \$597,437, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 195, page 591, line 21 of Public Act 93-0842, as amended, is reappropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 197. The sum of \$600,000 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 100, page 570, line 2 of Public Act 93-0842, as amended, is reappropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act,

including administration, enforcement, planning and implementation of this Act.

Section 200. The sum of \$910,741, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made in Article 93, Section 200, page 592, line 1 of Public Act 93-0842, as amended, is reappropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 205. The sum of \$2,652,734, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes in Article 93, Section 205 of Public Act 93-0842, as amended, is reappropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

Section 210. The sum of \$7,194,314, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes in Article 93, Section 210 of Public Act 93-0842, as amended, is reappropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

Section 215. The following named sums, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made in Article 93, Section 215 of Public Act 93-0842, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire Protection Assistance Fund:

(From Article 93, Section 215
on page 593, lines 17-18 of Public
Act 93-0842, as amended)

For Rural Community Fire
Protection Program 194,419

Section 217. The following named sums, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 110 of Public Act 93-0842, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire Protection Assistance Fund:

(From Article 92, Section 110
on page 570, lines 21-22 of Public
Act 93-0842, as amended)

For Rural Community Fire
Protection Program 307,532

(From Article 93, Section 220 on
page 593, lines 24-25, of Public
Act 93-0842, as amended)

For Rural Community Fire
Protection Program 21,252

Section 225. The sum of \$46,515, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 225, page 593, line 26 of Public Act 93-0842, as amended, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of

snowmobiles.

Section 227. The sum of \$80,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 115, page 570, line 23 of Public Act 93-0842, as amended, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

Section 230. The sum of \$48,683, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made in Article 93, Section 230, page 594, line 5 of Public Act 93-0842, as amended, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

Section 235. The sum of \$605,658, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 235, page 594, line 15 of Public Act 93-0842, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 237. The sum of \$625,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 120, page 570, line 30 of Public Act 93-0842, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 240. The sum of \$15,911, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 240, page 594, line 25 of Public Act 93-0842, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 245. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of \$113,880, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 245, page 595, line 6 of Public Act 93-0842, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 247. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of \$208,942, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 125, page 571, line 9 of Public Act 93-0842, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 250. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of \$15,520, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 250, page 595, line 15 of Public Act 93-0842, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 255. To the extent federal funds including reimbursements are made available for such purposes, the sum of \$206, or so much thereof as may be necessary and as remains unexpended, at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 255 of Public Act 93-0842, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Urban Forestry programs, including technical assistance, education and grants.

Section 260. The sum of \$428,359, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in

Article 93, Section 260, page 596, line 1 of Public Act 93-0842, as amended, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

Section 262. The sum of \$500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 140, page 571, line 28 of Public Act 93-0842, as amended, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

Section 265. The sum of \$1,629,108, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 265, page 596, line 9 of Public Act 93-0842, as amended, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

FOR BIKEWAYS PROGRAMS

Section 270. The following named sums, or so much thereof as may be necessary, and is available for expenditure as provided herein, are appropriated from the Park and Conservation Fund to the Department of Natural Resources for the following purposes:

Section 275. The sum of \$10,886 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 275, on page 597, lines 1-6 of Public Act 93-0842, as amended, is reappropriated for land acquisition, development and grants, for the following bike paths at the approximate costs set forth below:

Great River Road/Vadalabene Bikeway through Grafton	5,300
Super Trail between the Quad Cities and Savannah	0
Illinois Prairie Path in Cook County	5,600

Section 280. The sum of \$2,328,876, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 280, on page 597, line 7 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 282. The sum of \$2,500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 145, on page 572, line 3 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 285. The sum of \$9,866,987, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 285, on page 597, lines 15-22 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 290. The sum of \$56,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 290, on page 597, lines 23-31 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development, grants and all other related expenses connected with the acquisition and development of bike paths.

No funds in this Section may be expended in excess of the revenues deposited in the Park and Conservation Fund as provided for in Section 2-119 of the Illinois Vehicle Code.

Section 300. The sum of \$843,389, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 300 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related

costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 305. The sum of \$500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 305, page 598, line 18 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

Section 307. The sum of \$500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 150, page 572, line 8 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

Section 310. The sum of \$1,792,880, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 310 of Public Act 93-0842, as amended, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 315. The sum of \$3,788,194, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 315 on page 599, line 10 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

Section 320. The sum of \$1,474,400, less \$500,000 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 320, page 599, line 19 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 322. The sum of \$1,500,000, less \$500,000 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 155, page 572, line 14 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 325. The sum of \$4,311,328, less \$460,000 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 325, page 599, line 30 of Public Act 93-0842, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 330. The sum of \$2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 330 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 335. The sum of \$12,882,638, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 335 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants to museums for permanent improvements.

Section 340. The sum of \$7,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 340 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the Division of Water Resources for costs associated with the repair of the Lake Michigan shoreline in Chicago. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 345. The sum of \$110,969, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 345 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 350. The sum of \$583,423, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 350 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 360. The sum of \$76,789, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 360 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the Division of Water Resources for costs associated with the repair of the Lake Michigan shoreline in Chicago. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 375. The amount of \$189,520, or so much thereof as may be necessary and remains unexpended on June 30, 2005, from appropriations heretofore made for such purposes in Article 93, Section 375 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the completion of the following projects at the approximate costs set forth below:

Lower Des Plaines River at Tributaries Watershed -
 Cook and DuPage Counties - for
 construction of drainage, flood control,
 recreation and related improvements and
 facilities in the Lower Des Plaines
 Watershed; and for necessary land
 acquisition, relocation, and related
 expenses, all in general conformance with
 the Lower Des Plaines River and Tributaries
 Watershed Work plan in cooperation with the
 U.S. Soil Conservation Service and local
 governments sponsoring this Federal
 Flood Control project..... 189,520

Section 380. The amount of \$32,507, or so much thereof as may be necessary and remains unexpended on June 30, 2005, from appropriations heretofore made for such purposes in Article 93, Section 380 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Indian Creek - Kane County - For implementation
 of the Indian Creek flood control project
 in Kane County in cooperation with the City
 of Aurora 18,656

Midlothian Creek - Cook County - Improvement of
 Midlothian Creek channel to provide flood
 damage reduction for Fernway Subdivision in
 cooperation with the Villages of Orland

Park and Tinley Park	13,851
Total	\$32,507

Section 385. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the Illinois Beach Marina Fund:

(From Article 93, Section 385 on
page 604, lines 21-25, of Public Act
93-0842, as amended)

For rehabilitation, reconstruction,
repair, replacing, fixed assets,
and improvement of facilities at
North Point Marina at Winthrop

Harbor 37,500

Section 390. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the Illinois Beach Marina Fund:

(From Article 93, Section 390
on page 605, lines 4-8 of Public Act
93-0842, as amended)

For rehabilitation, reconstruction,
repair, replacing, fixed assets,
and improvement of facilities at
North Point Marina at Winthrop

Harbor 177,895

Section 392. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the Illinois Beach Marina Fund:

(From Article 92, Section 165
on page 572, line 30 of Public Act
93-0842, as amended)

For rehabilitation, reconstruction,
repair, replacing, fixed assets,
and improvement of facilities at
North Point Marina at Winthrop

Harbor 375,000

Section 395. The sum of \$4,052,450, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 395, page 605, line 9 of Public Act 93-0842, as amended, is reappropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Section 397. The sum of \$6,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 92, Section 165, page 573, line 1 of Public Act 93-0842, as amended, is reappropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Section 400. The sum of \$7,128,842, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 93, Section 400, page 605, line 19 of Public Act 93-0842, as amended, is reappropriated to the Department of Natural Resources from the Abandoned Mined Lands

Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Section 405. The sum of \$4,535,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 93, Section 405, page 605, line 29 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

Section 410. The sum of \$9,966, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 93, Section 410 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects.

Section 420. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in Sections:

70 through 130,
190, 192,
205, 210
270 through 380, and
405, 410

until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Total, Article 100.....\$311,137,378

ARTICLE 101

DEPARTMENT OF MILITARY AFFAIRS

Section 5. The sum of \$243,700, or so much thereof as may be necessary, is appropriated from the Illinois National Guard Armory Construction Fund to the Department of Military Affairs for land acquisition and construction of parking facilities at armories.

Total, Article 101.....\$243,700

ARTICLE 102

DEPARTMENT OF STATE POLICE

Section 10. The sum of \$23,666,518, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made for such purposes in Article 96, Section 10 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of State Police for the cost associated with a statewide voice communication system.

Total, Article 102.....\$23,666,518

ARTICLE 103

DEPARTMENT OF TRANSPORTATION

Section 5. The sum of \$9,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Permanent Improvements to Illinois Department of Transportation facilities, including but not limited to the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarters facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations.

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

For costs associated with the
identification and disposal of hazardous
materials at storage facilities 1,158,600

For Maintenance, Traffic and Physical
Research Purposes (A)..... 26,129,100

For repair of damages by motorists
to highway guardrails, fencing,
lighting units, bridges, underpasses,
signs, traffic signals, crash
attenuators, landscaping, roadside

shelters, rest areas, fringe parking facilities, sanitary facilities, maintenance facilities including salt storage buildings, vehicle weight enforcement facilities including scale houses, and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages 5,500,000

For Maintenance, Traffic and Physical Research Purposes (B)..... 12,207,100

Total..... \$44,994,800

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

For apportionment to counties for construction of township bridges 20 feet or more in length as provided in Section 6-901 through 6-906 of the "Illinois Highway Code" 15,000,000

For apportionment to needy Townships and Road Districts, as determined by the Department in consultation with the County Superintendents of Highways, Township Highway Commissioners, or Road District Highway Commissioners..... 10,014,300

For apportionment to high-growth cities over 5,000 in population, as determined by the Department in consultation with the Illinois Municipal League 4,000,000

For apportionment to counties under 1,000,000 in population, \$8,000,000 of the total apportioned in equal amounts to each eligible county, and \$13,800,000 apportioned to each eligible county in proportion to the amount of motor vehicle license fees received from the residents of eligible counties 21,800,000

Total..... \$50,814,300

Section 20. The following sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations as follows:

District 1, Schaumburg 324,469,000

District 2, Dixon 55,369,000

District 3, Ottawa 27,013,000

District 4, Peoria 43,144,000

District 5, Paris 34,745,000

District 6, Springfield 45,620,000

District 7, Effingham	23,592,000
District 8, Collinsville.....	44,889,000
District 9, Carbondale.....	15,206,000
Statewide (including refunds).....	183,250,700
Engineering	<u>111,888,000</u>
Total.....	\$909,185,700

Section 25. The sum of \$26,250,000, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law.

Section 30. The sum of \$152,000,000 or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

Section 35. The sum of \$3,325,000, or so much thereof as may be necessary, is appropriated from the State Rail Freight Loan Repayment Fund for funding the State Rail Freight Loan Repayment Program created by Section 49.25g-1 of the Civil Administrative Code of Illinois.

Section 40. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

Section 45. The sum of \$16,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

Section 50. The following sums, or so much thereof as may be necessary, are appropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations as follows:

District 1, Schaumburg.....	364,702,000
District 2, Dixon	100,249,000
District 3, Ottawa.....	39,493,000
District 4, Peoria.....	83,534,000
District 5, Paris	25,558,000
District 6, Springfield	51,079,000
District 7, Effingham	26,206,000
District 8, Collinsville.....	56,027,000
District 9, Carbondale.....	18,152,000
Statewide.....	0
Engineering	<u>0</u>
Total.....	\$765,000,000

Section 60. The sum of \$1,045,000, or so much thereof as may be necessary, is appropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the Rail Freight Service Assistance Program, created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.

Section 65. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for Pavement Preservation Programs.

Section 70. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 5 Permanent Improvements

Section 35 State Rail Freight Loan Repayment
Section 40 Fed High Speed Rail Trust
Section 60 Federal Rail Freight Loan Repayment

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Total, Article 103.....\$1,985,614,800

ARTICLE 104
DEPARTMENT OF TRANSPORTATION
PERMANENT IMPROVEMENTS

Section 5. The sum of \$11,334,116, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation concerning Permanent Improvements heretofore made in Article 98, Section 5 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 10. The sum of \$5,854,610, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation concerning Permanent Improvements heretofore made in Article 98, Section 10 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 15. The sum of \$9,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation concerning Permanent Improvements heretofore made in Article 97, Section 5 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CENTRAL OFFICE, DIVISION OF HIGHWAYS
AWARDS AND GRANTS

Section 20. The sum of \$5,386,658, or so much thereof as may be necessary and remains unexpended, less \$5,224,479 to be lapsed from the unexpended balance at the close of business on June 30, 2005, from the reappropriation concerning railroad relocation demonstration projects heretofore made in Article 98, Section 15 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes, provided such amount does not exceed funds to be made available from the federal government.

Section 25. The sum of \$155,595, or so much thereof as may be necessary and remains unexpended, less \$151,229 to be lapsed from the unexpended balance at the close of business on June 30, 2005, from the reappropriation concerning the State share of railroad relocation demonstration projects heretofore made in Article 98, Section 20 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 30. The sum of \$5,143,981, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made for "Engineering and Consultant Contracts" in Article 98, Section 40 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 35. The sum of \$10,128,508, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 25 of Public Act 93-0842, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 40. The sum of \$22,565,305, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 30 of Public Act 93-0842, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 45. The sum of \$49,434,130, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 35 of Public Act 93-0842, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 55. The sum of \$4,623,569, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation concerning

hazardous materials made in Article 98, Section 50 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 60. The sum of \$1,014,499, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation concerning hazardous materials made in Article 98, Section 55 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 65. The sum of \$1,158,600, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation concerning hazardous materials made in Article 97, Section 10 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 70. The sum of \$1,617,976, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made for Formal Contracts in the line item, "For Maintenance, Traffic and Physical Research Purposes (A)" for the Central Offices, Division of Highways, in Article 98, Section 60 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 75. The sum of \$2,709,789, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation made for Formal Contracts in the line item, "For Maintenance, Traffic and Physical Research Purposes (A)" for the Central Offices, Division of Highways, in Article 98, Section 65 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 80. The sum of \$20,669,517, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation made for Formal Contracts in the line item, "For Maintenance, Traffic and Physical Research Purposes (A)" for the Central Offices, Division of Highways, in Article 97, Section 10 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 85. The sum of \$1,944,287, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation concerning Highway Damage Claims heretofore made in Article 98, Section 70 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 90. The sum of \$1,012,991, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation concerning Highway Damage Claims heretofore made in Article 98, Section 75 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 95. The sum of \$4,999,781, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation concerning Highway Damage Claims heretofore made in Article 97, Section 10 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 100. The sum of \$115,562,606, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 275 of Public Act 93-0842, as amended, for Engineering and Consultant Contracts only, is reappropriated from the State Construction Fund to the Department of Transportation for the same purposes.

Section 105. The sum of \$106,636,304, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation heretofore made in Article 97, Section 50 of Public Act 93-0842, as amended, for Engineering and Consultant Contracts only, is reappropriated from the State Construction Fund to the Department of Transportation for the same purposes.

HIGHWAY CONSTRUCTION AND LAND ACQUISITION AWARDS AND GRANTS

Section 110. The sum of \$1,787,247, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made for township bridges in Article 98, Section 80 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 115. The sum of \$4,682,350, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made for township bridges in Article 98, Section 85 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 120. The sum of \$11,838,754, or so much thereof as may be necessary, and remains

unexpended at the close of business on June 30, 2005, from the appropriation heretofore made for township bridges in Article 97, Section 15 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 125. The sum of \$84,344,126, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 105 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 130. The sum of \$15,327,842, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 110 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 135. The sum of \$37,190,337, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 90 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 140. The sum of \$105,652,814, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 95 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 145. The sum of \$84,121,379, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 100 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 150. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriations heretofore made in Article 98, Section 115 of Public Act 93-0842, as amended, are reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code, for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program; such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations as follows:

District 1, Schaumburg	200,932,200
District 2, Dixon	1,957,521
District 3, Ottawa.....	4,792,101
District 4, Peoria.....	2,609,730
District 5, Paris	3,037,678
District 6, Springfield	4,533,803
District 7, Effingham.....	19,032,878
District 8, Collinsville.....	24,009,551
District 9, Carbondale.....	1,197,513
Statewide	<u>24,771,241</u>
Total	\$286,874,216

Section 155. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriations heretofore made in Article 98, Section 120 of Public Act 93-0842, as amended, are reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code, for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program; such as scales (fixed and portable), scale pits and

scale installations and scale houses, in accordance with applicable laws and regulations as follows:

District 1, Schaumburg	189,992,755
District 2, Dixon	9,428,867
District 3, Ottawa	4,236,876
District 4, Peoria	2,249,157
District 5, Paris	2,881,965
District 6, Springfield	8,922,091
District 7, Effingham	2,624,939
District 8, Collinsville	5,094,159
District 9, Carbondale	7,153,837
Statewide	15,545,452
Total	\$248,130,098

Section 160. The sum of \$307,718,845, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation heretofore made in Article 97, Section 20 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code, for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program; such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

Section 165. The sum of \$963,018, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 125 of Public Act 93-0842, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 170. The sum of \$82,888,328, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation heretofore made in Article 98, Section 195 of Public Act 93-0842, as amended, is reappropriated from the Road Fund to the Department of Transportation for highway construction expenditures on projects consistent with the purposes of the Road Fund.

Section 175. The sum of \$155,802, or so much thereof as may be necessary, and remains unexpended, less \$91,777 to be lapsed from the unexpended balance at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 150 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for use as matching funds for the Illinois Transportation Enhancement program for the Historic Preservation Agency.

Section 180. The sum of \$27,151, or so much thereof as may be necessary, and remains unexpended, less \$14,783 to be lapsed from the unexpended balance at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 155 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for use as matching funds for the Illinois Transportation Enhancement program for the Department of Natural Resources.

Section 185. The sum of \$10,426,906, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 300 of Public Act 93-0842, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 190. The sum of \$1,720,966, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 305 of Public Act 93-0842, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 195. The sum of \$4,053,691, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 280 of Public Act 93-0842, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 200. The sum of \$20,264,570, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in

Article 98, Section 285 of Public Act 93-0842, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 205. The sum of \$26,521,044, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 290 of Public Act 93-0842, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 210. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriations heretofore made in Article 98, Section 295 of Public Act 93-0842, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations as follows:

District 1, Schaumburg	14,599,303
District 2, Dixon	1,055,807
District 3, Ottawa.....	562,607
District 4, Peoria	2,083,744
District 5, Paris	345,534
District 6, Springfield	147,944
District 7, Effingham	1,651,750
District 8, Collinsville.....	3,149,376
District 9, Carbondale.....	298,425
Statewide.....	<u>12,721,660</u>
Total.....	\$36,616,150

Section 215. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriations heretofore made in Article 98, Section 310 of Public Act 93-0842, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations as follows:

District 1, Schaumburg	21,017,113
District 2, Dixon	22,191,602
District 3, Ottawa.....	8,273,466
District 4, Peoria	4,491,447
District 5, Paris	7,276,480
District 6, Springfield	15,160,109
District 7, Effingham.....	11,368,442
District 8, Collinsville.....	24,972,306
District 9, Carbondale.....	15,341,046
Statewide.....	<u>45,912,173</u>
Total.....	\$176,004,184

Section 220. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriations heretofore made in Article 97, Section 50 of Public Act 93-0842, as amended, are reappropriated from the State

Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations as follows:

District 1, Schaumburg.....	412,790,159
District 2, Dixon.....	59,036,358
District 3, Ottawa.....	34,943,254
District 4, Peoria.....	165,675,709
District 5, Paris.....	41,651,464
District 6, Springfield.....	45,771,863
District 7, Effingham.....	26,603,879
District 8, Collinsville.....	83,920,745
District 9, Carbondale.....	28,378,481
Statewide.....	60,527,613
Total.....	\$959,299,525

Section 225. The sum of \$12,575,772, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation heretofore made in Article 98, Section 200 of Public Act 93-0842, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for highway construction expenditures on projects consistent with the purposes of the State Construction Account Fund.

**BOND FUND CONSTRUCTION
CONSTRUCTION**

Section 230. The sum of \$5,117,609, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 180 of Public Act 93-0842, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

Section 235. The sum of \$20,621,985, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 185 of Public Act 93-0842, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

Section 240. The sum of \$59,360,449, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 190 of Public Act 93-0842, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

Section 245. The sum of \$273,438,795, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 205 of Public Act 93-0842, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

Section 250. The sum of \$100,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 210 of Public Act 93-0842, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

**GRADE CROSSING PROTECTION
CONSTRUCTION**

Section 255. The sum of \$31,150,068, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made for grade crossing protection or grade separation in Article 98, Section 130 of Public Act 93-0842, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purpose.

Section 260. The sum of \$21,897,668, or so much thereof as may be necessary, and remains

unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made for grade crossing protection or grade separation in Article 98, Section 135 of Public Act 93-0842, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purpose.

Section 265. The sum of \$26,250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation heretofore made for grade crossing protection or grade separation in Article 97, Section 25 of Public Act 93-0842, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purpose.

DIVISION OF AERONAUTICS AWARDS AND GRANTS

Section 270. The sum of \$71,483,115, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 140 of Public Act 93-0842, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

Section 275. The sum of \$55,703,205, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 145 of Public Act 93-0842, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

Section 280. The sum of \$204,042,900, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation heretofore made in Article 97, Section 30 of Public Act 93-0842, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

Section 285. The sum of \$25,845,235, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation concerning airport improvements heretofore made in Article 98, Section 215 of Public Act 93-0842, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 290. The sum of \$13,740,100, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation concerning airport improvements heretofore made in Article 98, Section 220 of Public Act 93-0842, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 295. The sum of \$25,610,250, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 225 of Public Act 93-0842, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 300. The sum of \$5,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 230 of Public Act 93-0842, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION AWARDS AND GRANTS

Section 310. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriations heretofore made in Article 98, Section 250 of Public Act 93-0842, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

Pursuant to Section 4(b)(1) of the General

Obligation Bond Act, as amended,
 less \$2,736,726 to be lapsed
 from the unexpended balance.....2,987,085

For the counties of Cook, DuPage,
 Kane, Lake, McHenry and Will,
 pursuant to Section 4(b)(2) of
 the General Obligation Bond Act,
 as amended, less \$1,899,084
 to be lapsed from the unexpended balance 3,027,296

For the counties of the State
 outside the counties of Cook,
 DuPage, Kane, Lake, McHenry and
 Will, pursuant to Section
 4(b)(3) of the General Obligation
 Bond Act, as amended, less \$843,745
 to be lapsed from the unexpended balance 871,759

Total.....\$6,886,140

Section 315. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriations heretofore made in Article 98, Section 235 of Public Act 93-0842, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

Pursuant to Section 4(b)(1) of
 the General Obligation Bond Act,
 as amended, less \$12,665,654
 to be lapsed from the unexpended balance..... 143,002,139

For the counties of the State
 outside the counties of Cook,
 DuPage, Kane, McHenry, and Will,
 pursuant to Section 4(b)(1)
 of the General Obligation Bond
 Act, as amended, less \$8,762,953
 to be lapsed from the unexpended balance 15,275,028

For the Department of Transportation's
 Greenlight Program pursuant to
 Section 4(b)(1) of the General
 Obligation Bond Act, as amended,
 less \$4,757,461 to be lapsed from
 the unexpended balance 46,602,722

To extend the metrolink rail line
 to Mid-America Airport..... 5,000,002

Total.....\$209,879,891

Section 320. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriations heretofore made in Article 98, Section 240 of Public Act 93-0842, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

Pursuant to Section 4(b)(1) of
 the General Obligation Bond Act,
 as amended, less \$43,703,400
 to be lapsed from the unexpended balance 75,977,478

For the counties of the State
 outside the counties of Cook,
 DuPage, Kane, McHenry, and Will,
 pursuant to Section 4(b)(1)
 of the General Obligation Bond
 Act, as amended..... 0

For the Department of Transportation's
 Greenlight Program pursuant to
 Section 4(b)(1) of the General
 Obligation Bond Act, as amended..... 0

Total..... \$75,977,478

Section 325. The sum of \$33,742,989, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 265 of Public Act 93-0842, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

Section 330. The sum of \$15,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 270 of Public Act 93-0842, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

Section 335. The sum of \$15,039,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation heretofore made in Article 97, Section 45 of Public Act 93-0842, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

RAIL PASSENGER AND RAIL FREIGHT
 AWARDS AND GRANTS

Section 340. The sum of \$9,603,756, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 160 of Public Act 93-0842, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 345. The sum of \$2,575,333, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 165 of Public Act 93-0842, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 350. The sum of \$3,500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation heretofore made in Article 97, Section 35 of Public Act 93-0842, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 355. The sum of \$7,840,403, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 170 of Public Act 93-0842, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

Section 360. The sum of \$2,713,714, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 175 of Public Act 93-0842, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

Section 365. The sum of \$5,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation heretofore made in Article 97, Section 40 of Public Act 93-0842, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

Section 370. The sum of \$20,889,926, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 255 of Public Act 93-0842, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 375. The sum of \$20,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation heretofore made in Article 98, Section 260 of Public Act 93-0842, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 380. The sum of \$2,609,597, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 98, Section 315 of Public Act 93-0842, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 385. The sum of \$1,100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 98, Section 320 of Public Act 93-0842, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 390. The sum of \$1,100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from the appropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 97, Section 55 of Public Act 93-0842, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Sec. 391. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005 from the appropriation heretofore made in Article 97, Section 20A of Public Act 93-0842, as amended, are reappropriated to the Department of Transportation from the Road Fund for the FY04 federal earmarks provided in Conference Report 108-401 which accompanies Public Law 108-199. Expenditures shall not exceed funds to be made available by the federal government.

Bridge Discretionary		
North Avenue Bridge, Chicago	5,000,000	
National Corridor Planning & Development		
City of Forsyth Frontage Road.....	200,000	
Ferry Boats/Terminal Facilities		
Canal Corridor Association-Port of		
LaSalle Project.....	400,000	
Transportation & Community & System Preservation		
Homewood, Illinois railroad station/ platform acquisition and improvement.....		200,000
Village of Glencoe, Green Bay		
Trail – North Branch Trail Connection	200,000	
Section 115 Member Initiatives		
168th and State Streets Intersection		
Improvements	200,000	
Annie Glidden Road, DeKalb.....	500,000	
Convocation Center Roadway.....	2,000,000	
Grand Avenue Railroad relocation.....	500,000	
Great River Road in Mercer County	250,000	
Illinois Route 38 at Union Pacific		
Railroad Grade Separation.....	250,000	
ITS – City of East Peoria.....	200,000	
ITS – I-74 in Peoria	750,000	
Kaskaskia Regional Port District, access roads	220,000	
Long Meadow Parkway Fox River Bridge		
Crossing, Bolz Road.....	3,000,000	
Milwaukee Avenue Rehabilitation.....	200,000	
Rock Island County, Illinois Milan		
Beltway Construction	500,000	
Sauk Trail Reconstruction		
Improvements, Park Forest.....	330,000	
Sauk Village Industrial Park Access Road.....	600,000	
Sheridan Road, Evanston.....	800,000	

St. Charles, Illinois, Fox River	
Crossing at Red Gate Corridor	2,000,000
US 51, Christian/Shelby Counties	2,000,000
West Grand Avenue. (from North	
Western to N. California Ave.)	800,000
Widen Route 47 from Kreutzer Road	
to Reed Road, Huntley	1,000,000
Total	\$22,100,000

Sec. 392. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from the appropriation heretofore made in Article 97, Section 20B of Pubic Act 93-0842, as amended, are reappropriated to the Department of Transportation from the Road Fund for the FY05 federal earmarks provided in Conference Report 108-792 which accompanies Public Law 108-447. Expenditures shall not exceed funds to be made available by the federal government.

Bridge Discretionary

North-South Wacker Drive Reconstruction

in Chicago	5,000,000
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Interstate Maintenance Discretionary

I-55 South Barrier, Darien Illinois	1,400,000
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I-64 from IL 157 to Lincoln Trail at O'Fallon	1,000,000
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Section 117 Member Initiatives

171st Street reconstruction, East Hazel Crest	400,000
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67th Street Pedestrian Underpass,

Chicago Lakefront	400,000
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Camp Street upgrades, East Peoria	2,000,000
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Cermak and Kenton Avenues	1,000,000
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Cicero Avenue lighting in University Park	200,000
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Des Plaines, Illinois alley, sidewalk

Improvements	1,000,000
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Fulton County Highway 6	1,000,000
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I-290 Cap, Oak Park	1,000,000
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KBS Railroad Hazard Elimination,

Kankakee County	300,000
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MacArthur Boulevard Extension, Springfield	500,000
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McHenry County / Crystal Lake Road	1,000,000
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Milwaukee Avenue, Grand to Gale, Chicago	1,250,000
--	-----------

Route 178 relocation, Phase II Engineering	1,000,000
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Sheridan Road Improvements, Evanston	500,000
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Sidewalks near Ford Heights	200,000
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Street improvements and streetlights, Lynnwood	150,000
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Street improvements, Bartonville	500,000
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Street improvements, Village of Armington	500,000
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Streetlights and salt dome for Markham	300,000
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U.S. 41/I-176 Interchange improvements

Phase I study	800,000
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Winfield Pedestrian Tunnel	1,000,000
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Total	\$22,400,000
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Section 395. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 5 Permanent Improvements

Section 10 Permanent Improvements

Section 15 Permanent Improvements

Section 20 Rail Relocation – Federal

Section 25 Rail Relocation - State

Section 175 CDB – Enhancement

Section 180 CDB - Enhancement

Section 230 Series A - (Road Program)

Section 235 Series A - (Road Program)

- Section 240 Series A - (Road Program)
- Section 245 Series A - (Road Program)
- Section 250 Series A - (Road Program)
- Section 285 Series B - (Aeronautics)
- Section 290 Series B - (Aeronautics)
- Section 295 Series B - (Land Acquisition 3rd Airport)
- Section 300 Series B - (Land Acquisition 3rd Airport)
- Section 310 Series B - (Transit)
- Section 315 Series B - (Transit)
- Section 320 Series B - (Transit)
- Section 340 State Rail Freight Loan Repayment
- Section 345 State Rail Freight Loan Repayment
- Section 350 State Rail Freight Loan Repayment
- Section 355 FHSRTF High Speed Rail-Federal
- Section 360 FHSRTF High Speed Rail-Federal
- Section 365 FHSRTF High Speed Rail-Federal
- Section 370 Series B - (Rail)
- Section 375 Series B - (Rail)
- Section 380 Federal Rail Freight Loan Repayment
- Section 385 Federal Rail Freight Loan Repayment
- Section 390 Federal Rail Freight Loan Repayment

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Total, Article 104.....\$4,236,506,252

ARTICLE 105

CAPITAL DEVELOPMENT BOARD

Section 5. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 5 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - DUQUOIN

(From Article 99, Section 5 of Public Act 93-0842)

- For completing the upgrade of the electrical distribution system, in addition to funds previously appropriated 1,510,411
- For upgrading the telecommunications system 400,000
- For upgrading the HVAC system 180,208
- For constructing a multi-purpose building 297,084

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

- For renovating comfort stations, in addition to funds previously appropriated 982,190
- For renovating the grandstand area 92,189
- For renovating the Emmerson Building 93,813
- For renovating or replacing #26 Barn 133,169
- For renovating the Junior Home Economics Building 61,424
- For installing HVAC system and restrooms in the Orr Building 228,211
- Total \$3,978,699

Section 15. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 15 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Agriculture for the project hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

(From Article 99, Section 15 of Public Act 93-0842)

For replacing and upgrading roofs, in addition
to funds previously appropriated 106,968

Section 20. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 20 of Public Act 93-0842, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

MT. VERNON APPELLATE COURT BUILDING

(From Article 99, Section 20 of Public Act 93-0842)

For expanding the courthouse, in
addition to funds previously
appropriated 33,519

SPRINGFIELD - SUPREME COURT BUILDING

For replacing the roofing system, in addition
to funds previously appropriated 16,570

For replacing the roof 23,575

For renovating the HVAC system on
the 3rd Floor 140,000

For installing humidifier and water
filtration systems 1,527,950

APPELLATE COURT SECOND DISTRICT - ELGIN

For miscellaneous improvements 61,779

Total \$1,803,393

Section 30. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 30 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SUPREME COURT BUILDING - SPRINGFIELD

(From Article 99, Section 30 of Public Act 93-0842)

For renovating the Library and
completing HVAC, in addition to funds
previously appropriated 235,000

Section 35. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 35 of Public Act 93-0842, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Architect of the Capitol for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

(From Article 99, Section 35 of Public Act 93-0842)

For equipment, remodeling and all other
costs related to the maintenance, renovation
or restoration of areas located in the
Capitol Building 2,500,000

For all costs related to asbestos and
environmental abatement in the
Capitol Building 7,500,000

Total \$10,000,000

Section 40. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 99, Section 40, of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

(From Article 99, Section 40 of Public Act 93-0842)

For planning and design, providing a study,
historical analysis, asbestos abatement
and all other costs associated with the

upgrade of the HVAC system in the Capitol building	2,650,000
For all costs related to the planning and design of life safety and fire protection system improvements, hazardous material abatement, historical restoration and construction in the Capitol Building.....	1,000,000
For upgrading the HVAC systems, in addition to funds previously appropriated	2,329,972
CAPITOL COMPLEX - SPRINGFIELD	
For completing the stone restoration, in addition to funds previously appropriated.....	1,393,643
For demolition of 222 S. College, and landscaping of Capitol Complex in addition to funds previously appropriated.....	1,200,000
For demolition of 222 South College Building and landscaping of Capitol Complex.....	2,387,894
DRIVER'S FACILITY WEST - CHICAGO	
For renovating the building	832,578
MOTOR VEHICLE SERVICES FACILITY - SPRINGFIELD	
For upgrading the fire alarm and security systems	420,640
STATE POWER PLANT - SPRINGFIELD	
For installing new water service and repairing power plant systems.....	72,377
WILLIAM G. STRATTON BUILDING - SPRINGFIELD	
For the planning, design, reconstruction, and construction to renovate or replace the Stratton Office Building, in addition to funds previously appropriated	<u>11,582,631</u>
Total.....	\$23,869,735

Section 45. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 99, Section 45 of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL COMPLEX – SPRINGFIELD	
(From Article 99, Section 45 of Public Act 93-0842)	
For upgrading fire alarm systems in two buildings.....	150,642
For expanding the shipping and receiving dock.....	<u>161,389</u>
Total.....	\$312,031

Section 50. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 50 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

STATEWIDE	
(From Article 99, Section 50 of Public Act 93-0842)	
For upgrading the building security system at the James R. Thompson Center and the State of Illinois building in addition to funds previously appropriated	655,000
OFFICE AND LAB BUILDING, CHICAGO MEDICAL CENTER	

For planning and beginning the renovation of the facility.....	1,608,958
DIXON STATE GARAGE - LEE COUNTY	
For upgrading the lighting and replacing the roof.....	240,981
JAMES R. THOMPSON CENTER - CHICAGO	
For installing an emergency generator.....	3,545,000
For rehabilitating exterior columns, in addition to funds previously appropriated.....	1,000,000
For upgrading mechanical systems, in addition to funds previously appropriated.....	813,472
MEDICAL CENTER (DCFS DISTRICT OFFICE) - CHICAGO	
For replacing roof and upgrading mechanical and electrical systems.....	325,656
ROCKFORD REGIONAL OFFICE BUILDING	
For replacing Halon and upgrading the air conditioning.....	424,590
ILLINOIS CENTER FOR REHABILITATION AND EDUCATION ROOSEVELT ROAD - CHICAGO	
For upgrading electrical systems.....	436,295
For upgrading the HVAC system.....	45,237
ILLINOIS CENTER FOR REHABILITATION AND EDUCATION (WOOD) - CHICAGO	
For upgrading fire and safety systems.....	118,253
SPRINGFIELD - RESEARCH AND COLLECTION CENTER	
For expanding surplus warehouse.....	594,445
SPRINGFIELD STATE GARAGE	
For renovating the interior of the central garage.....	120,033
SPRINGFIELD - COMPUTER FACILITY	
For upgrading the computer room and the electrical system.....	594,241
For installing a cooling tower and fire alarm system and various other improvements.....	162,911
STATE OF ILLINOIS BUILDING - CHICAGO	
For restoring exterior and rebuilding foundation.....	611,248
Total.....	\$11,296,320

Section 60. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 60, of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

STATEWIDE

(From Article 99, Section 60 of Public Act 93-0842)

Telecommunications Building - Springfield	
Roof Replacement.....	91,229
ILLINOIS CENTER FOR REHABILITATION AND EDUCATION (ROOSEVELT) - CHICAGO	
For replacing the roofing system.....	91,567
For upgrading the kitchen and plumbing.....	219,513
JAMES R. THOMPSON CENTER - CHICAGO	
For rehabilitating exterior columns, in addition to funds previously appropriated.....	48,157
Total.....	\$450,466

Section 65. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 65 and Article 28, Section 95 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the

Department of Natural Resources for the projects hereinafter enumerated:

ARGYLE LAKE STATE PARK - MCDONOUGH COUNTY	
(From Article 99, Section 65 of Public Act 93-0842)	
For upgrading the sewage treatment system	259,700
BABE WOODYARD STATE NATURAL AREA - VERMILION COUNTY	
For developing the site and associated land acquisition	2,610,485
BEAVER DAM STATE PARK - MACOUPIN COUNTY	
For replacing the sewage system	61,779
CARLYLE LAKE STATE PARKS	
For road and site improvements at Carlyle Lake	1,477,424
For infrastructure and site improvements at Carlyle Lake	821,110
EAGLE CREEK STATE PARK - SHELBY COUNTY	
For constructing lake access boat docks at resort	326,934
FERNE CLYFFE STATE PARK - JOHNSON COUNTY	
For replacing the campground sewage treatment system	391,843
FOX RIDGE STATE PARK - COLES COUNTY	
For replacing spillway	127,161
GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY	
For replacing floating boardwalk	40,980
HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA	
For rehabilitating/repairing railroad bridges, in addition to funds previously appropriated	859,185
For rehabilitating aqueducts #3, #4 and #8	104,452
HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY	
For dam rehabilitation and the State's share to implement the ecological restoration plan in cooperation with the U.S. Army Corps of Engineers, and land acquisition	842,605
I & M Canal - CHANNAHON STATE PARK - WILL COUNTY	
For improving DuPage River Spillway	101,600
ILLINOIS BEACH STATE PARK - LAKE COUNTY	
For replacing sanitary sewer line	79,748
For replacing sanitary sewer lines	362,372
KANKAKEE RIVER STATE PARK - KANKAKEE/WILL COUNTIES	
For constructing sanitary sewer system, in addition to funds previously appropriated	5,000,000
KICKAPOO STATE PARK - VERMILION COUNTY	
For replacing stairway to Long Pond	39,018
For rehabilitating the water system and day-use areas	108,424
MASON STATE FOREST TREE NURSERY	
For expanding the cold storage facility	33,004
For expanding the seed cleaning facility	210,659
MORAIN HILLS STATE PARK - MCHENRY COUNTY	
For replacement of restrooms and upgrading the water system	82,922
MORAIN VIEW STATE PARK - MCLEAN COUNTY	
For upgrading the water plant	30,008
RED HILLS STATE PARK - LAWRENCE COUNTY	
For miscellaneous improvements	44,740

RESEARCH & COLLECTIONS CENTER - SPRINGFIELD	
For renovating the interior.....	113,771
ROCK CUT STATE PARK - WINNEBAGO COUNTY	
For upgrading the sewage system.....	1,936,593
NEW OFFICE BUILDING - SPRINGFIELD	
For completing construction of an office building, in addition to funds previously appropriated.....	21,411
SAM PARR STATE PARK - JASPER COUNTY	
For renovating recreational facilities.....	819,757
SILOAM SPRINGS STATE PARK - ADAMS COUNTY	
For rehabilitating office/service area 1,142,972	
SNAKEDEN HOLLOW FISH AND WILDLIFE AREA - KNOX COUNTY	
For rehabilitating the Spillway, in addition to funds previously appropriated.....	47,504
WORLD SHOOTING COMPLEX – SPARTA	
(From Article 28, Section 95 of Public Act 93-0842)	
For construction of the World Shooting Complex in Sparta.....	27,956,233
SPRING GROVE FISHERIES CENTER - MCHENRY COUNTY	
(From Article 99, Section 65 of Public Act 93-0842)	
For planning and beginning renovation of hatchery.....	144,480
SPRINGFIELD	
For constructing an office building and interpretive center.....	234,875
SPRING LAKE CONSERVATION AREA - TAZEWELL COUNTY	
For stabilizing levee and shoreline.....	400,256
STARVED ROCK STATE PARK AND LODGE - LASALLE COUNTY	
For upgrading water and sewer systems.....	119,645
WASTE MANAGEMENT & RESEARCH CENTER	
For constructing a garage and storage area.....	368,009
WELDON SPRINGS STATE PARK - DE WITT COUNTY	
For upgrading residence utilities.....	40,000
WHITE PINES FOREST STATE PARK - OGLE COUNTY	
For completing the replacement of the sewer system, in addition to funds previously appropriated.....	34,506
For planning and beginning sewer system replacement.....	57,278
For planning and beginning lodge and cabin restoration.....	8,512
WILDLIFE PRAIRIE PARK	
For rehabilitating the sewage treatment plant.....	768,125
For planning and beginning the upgrade of the park.....	131,648
WILLIAM W. POWERS FISH AND WILDLIFE AREA – COOK COUNTY	
For replacing sanitary sewer lines and lift station.....	466,816
TUNNEL HILL-CACHE RIVER STATE NATURAL AREA	
For constructing a visitor center and purchasing land.....	329,689
STATE MUSEUM - SPRINGFIELD	
For renovating or replacing exhibits, in	

addition to funds previously appropriated.....	48,357
STATEWIDE	
For replacing/repairing the roofing systems at the following locations at the approximate cost set forth below	245,000
Clinton Lake Recreational Area - DeWitt County.....	65,000
Ferne Clyffe State Park- Johnson County	20,000
Hennepin Canal Parkway State Park	26,000
Lake Le-Aqua-Na State Park- Stephenson County	39,000
Mermet Lake Conservation Area- Massac County.....	95,000
For replacing/repairing the roofing systems at the following locations at the approximate costs set forth below	183,179
Starved Rock State Park & Lodge-LaSalle County.....	60,000
Kaskaskia River Fish & Wildlife Area-Randolph County.....	25,000
Pyramid State Park- Perry County	4,109
Region V Office (Benton) Franklin County	94,070
For rehabilitating dams and bridges	767,542
For constructing, replacing and renovating lodges and concession buildings.....	3,616,471
For replacing roofs at the following locations, at the approximate cost set forth below	167,660
Shabbona Lake State Park 40,850 Hennepin Canal Parkway State Park	15,750
Randolph Fish & Wildlife Area	65,000
Dixon Springs State Park 46,060	
For replacing and constructing vault toilets at the following locations, at the approximate cost set forth below	629,937
Wayne Fitzgerald State Park.....	106,348
Hennepin Canal Parkway State Trail.....	294,567
Kaskaskia River Fish & Wildlife Area	229,022
For rehabilitating dams at the following locations, at the approximate cost set forth below.....	662,604
Rock Cut State Park.....	450,000
Snakeden Hollow State Park	212,604
For replacing roofs at the following locations, at the approximate cost set forth below	206,926
Southern IL Arts & Crafts Center.....	412

Frank Holten State Park.....	412
DNR Geological Survey- Champaign.....	413
Sangchris Lake State Park.....	5,291
Illini State Park.....	1,692
Shelbyville Fish & Wildlife Area.....	79,480
Trail of Tears State Forest.....	3,685
Sanganosis Conservation Area.....	413
Rice Lake State Park.....	28,090
Hidden Spring State Park.....	53,740
Siloam Springs State Park.....	2,417
Mississippi Palisades State Park.....	30,880
For replacing roofing systems at the following locations, at the approximate cost set forth below.....	325,528
Beall Woods Conservation Area - Wabash County.....	2,500
Eldon Hazlet State Park - Clinton County.....	2,475
Fox Ridge State Park - Coles County.....	21,532
Giant City State Park - Jackson/Union Counties.....	1
Goose Lake Prairie State Park - Grundy County.....	9,450
Hennepin Canal Parkway State Trail.....	41,303
Illinois Beach State Park - Lake County.....	146,682
Illinois Caverns Natural Area - Monroe County.....	21,000
Kankakee River State Park - Kankakee/Will Counties.....	38,647
Moraine Hills State Park - McHenry County.....	23,387
Moraine View State Park - McLean County.....	3,601
Ramsey Lake State Park - Fayette County.....	1,000
Randolph County Conservation Area.....	160
Stephen A. Forbes State Park - Marion County.....	6,857
Ten Mile Creek State Fish & Wildlife Area - Jefferson/ Hamilton Counties.....	63
Union County Conservation Area.....	23
Washington County Conservation Area.....	3,453
William W. Powers Conservation Area - Cook County.....	2,394
Wolf Creek State Park - Shelby County.....	1,000
For replacing vault toilets at the following locations, at the approximate cost set forth below.....	333,369
Anderson Lake Conservation Area - Fulton/Schuyler Counties.....	86,928

Giant City State Park -	
Jackson/Union Counties	179,162
Randolph County Conservation Area	38,158
Silver Springs State Park -	
Kendall County	29,121
For constructing hazardous material storage	
buildings.....	11,535
For constructing vault toilets at the	
following locations at the approximate	
cost set forth below:	137,897
Apple River Canyon State Park	19,699
Des Plaines Conservation Area	19,700
Kankakee River State Park	19,700
Lake Le-Aqua-Na State Park	19,699
Marshall County Conservation Area	19,700
Morrison-Rockwood State Park	19,699
Rice Lake Conservation Area	19,700
For land acquisition	274,539
For planning, construction, reconstruction,	
land acquisition and related costs,	
utilities, site improvements, and all other	
expenses necessary for various capital	
improvements at parks, conservation areas,	
and other facilities under the jurisdiction	
of the Department of Natural Resources	1,307,244
Total	\$61,816,770

Section 70. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 70 of Public Act 93-0842, are reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

STATEWIDE PROGRAM

(From Article 99, Section 70 of Public Act 93-0842)	
For maintaining lodge and concession	
facilities	13,722
For maintaining lodge	
and concession facilities	20,018
For rehabilitating or	
replacing playground equipment	74,649

ILLINOIS BEACH STATE PARK - LAKE COUNTY

For stabilizing the shoreline	390,055
Total	\$498,444

Section 75. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 99, Section 75 of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Natural Resources for the project hereinafter enumerated:

GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

(From Article 99, Section 75 of Public Act 93-0842)	
For rehabilitating visitor's center	
exterior	26,605

STATEWIDE PROGRAM

For replacing roofs at the following	
locations, at the approximate costs set	
forth below	63,077
Castle Rock State Park	29,414
Morrison-Rockwood State Park	33,663

WELDON SPRINGS STATE PARK - DEWITT COUNTY

For improving the campgrounds	47,232
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Total \$136,914

Section 80. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 80, of Public Act 93-0842, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

CENTRALIA CORRECTIONAL CENTER

(From Article 99, Section 80 of Public Act 93-0842)

For replacing the cooling tower 624,276
 For upgrading the electrical system, in
 addition to funds previously appropriated 718,989
 For upgrading building automation system 114,452

DANVILLE CORRECTIONAL CENTER

For upgrading the power plant, in
 addition to funds previously appropriated 1,045,888

DECATUR CORRECTIONAL CENTER

For upgrading smoke and fire doors 140,000

DIXON CORRECTIONAL CENTER

For planning the upgrade and expansion
 of the medical care facility 53,000
 For constructing a gun range and
 classroom building 21,350

DWIGHT CORRECTIONAL CENTER

For renovating Housing Unit C8, in
 addition to funds previously
 appropriated 270,000
 For renovating buildings, in addition
 to funds previously appropriated 274,847
 For renovation of buildings 30,261

EAST MOLINE CORRECTIONAL CENTER

For completing replacement of the
 absorption chiller, in addition to
 funds previously appropriated 400,000
 For upgrading the roofing system 687,807
 For replacing windows, in addition to
 funds previously appropriated 1,604,422
 For replacing the chiller/absorber 354,410
 For upgrading the electrical
 system 664,359

GRAHAM CORRECTIONAL CENTER

For upgrading the cooling tower 269,881
 For upgrading the mechanical system 385,955
 For upgrading the building automation
 system, in addition to funds previously
 appropriated 900,000
 For planning upgrade of building automation
 system and fire alarm system 128,020
 For upgrading electrical system 425,628

HOPKINS PARK

For infrastructure improvements
 in connection with the Hopkins Park
 Correctional Center 6,398,238

ILLINOIS YOUTH CENTER - HARRISBURG

For constructing a multi-purpose medical,
 vocational and confinement building 375,000
 For utility upgrade, including gas
 and sewer 5,475,300

ILLINOIS YOUTH CENTER - RUSHVILLE

For planning, design, construction, equipment

and all other necessary costs to add a cellhouse.....	4,674,988
ILLINOIS YOUTH CENTER - ST. CHARLES	
For constructing an R & C building and other improvements	2,200,000
For rehabilitation of the administration building	200,668
JOLIET CORRECTIONAL CENTER	
For replacing the transfer switch and emergency generator.....	948,968
KANKAKEE MSU - KANKAKEE COUNTY	
For fencing improvements.....	34,878
LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE	
For constructing two cellhouses, in addition to funds previously appropriated.....	158,637
LINCOLN CORRECTIONAL CENTER	
For replacing doors and locks.....	899,618
For upgrading the dietary freezers.....	1,812,420
LOGAN CORRECTIONAL CENTER	
For planning and beginning the upgrade of the power plant	620,609
For renovating the electrical distribution system.....	1,653,627
For constructing a medical building and dietary building	2,405,027
MENARD CORRECTIONAL CENTER - CHESTER	
For replacing the administration building, in addition to funds previously appropriated	12,300,000
For replacing the Administration Building.....	1,000,000
For correcting slope failure & MSU improvements.....	45,526
For improving ventilation and dehumidification systems in the kitchen and dining rooms.....	75,183
For completing upgrade of North Cellhouse plumbing system, in addition to funds previously appropriated	35,051
For replacing toilets and waste lines at E/W Cellhouse and upgrade North Cellhouse plumbing.....	374,675
For renovation or replacement of the Old Hospital Building, in addition to funds previously appropriated	153,586
For planning and construction of the Administration Building.....	890,215
PONTIAC CORRECTIONAL CENTER	
For replacing doors and frames	1,620,000
For replacing the roof on the Training Center and Industry.....	368,939
SHAWNEE CORRECTIONAL CENTER	
For replacing the emergency generator	1,018,257
STATEVILLE CORRECTIONAL CENTER - JOLIET	
For replacing doors and locks.....	580,000
For replacing windows in Cellhouse B, in addition to funds previously appropriated	2,500,000
For planning and beginning renovation of H & I houses	390,775

For replacing the water line	215,294
For constructing a housing unit, cellhouse, vehicle maintenance building and warehouse for the reception and classification center, in addition to funds previously appropriated	121,050
For replacing windows in B House	2,831,344
For replacing power plant and utility distribution system	1,508,463
For planning, design, construction, equipment and all other necessary costs for an Adult Reception and Classification Center	1,406,145
For upgrading electrical system and elevator and installing HVAC system	1,156,777
TAMMS CORRECTIONAL CENTER	
Construct bar screen	150,905
VANDALIA CORRECTIONAL CENTER	
For constructing a multi-purpose program building	90,656
For converting Administration Building and planning construction of an Administration/ Health Care Unit	308,406
For planning and beginning construction for a slaughter house and meat plant	127,978
VIENNA CORRECTIONAL CENTER	
For replacing the cooler and freezer	2,170,087
For upgrading the power plant	4,670,000
For upgrading the HVAC system and replacing water lines in six housing units	555,999
STATEWIDE	
For upgrading roofing systems at the following locations at the approximate costs set forth below	220,833
Hardin County Work Camp	8,808
Illinois Youth Center Joliet	44,151
Pontiac Correctional Center	167,874
For replacing windows at the following locations at the approximate costs set forth below, in addition to funds previously appropriated	1,008,110
Dixon Correctional Center	1,008,110
For replacing doors and locks at the following locations at the approximate costs set forth below	1,758,247
Dixon Correctional Center	1,224,587
Hill Correctional Center	472,616
Vienna Correctional Center	61,044
For replacing roofing systems at the following locations at the approximate cost set forth below	236,373
Illinois Youth Center - St. Charles	87,434
Illinois Youth Center - Warrenville	117,522
Logan Correctional Center	31,417

For upgrading showers at the following locations at the approximate cost set forth below	545,110
Hill Correctional Center.....	545,110
For upgrading water distribution systems at the following locations at the approximate cost set forth below	336,500
Dixon Correctional Center	30,806
Joliet Correctional Center.....	305,694
For upgrading water towers at the following locations at the approximate cost set forth below	1,729,245
Dixon Correctional Center.....	490,862
Illinois Youth Center - St. Charles.....	1,228,853
Illinois Youth Center - Valley View	9,530
For planning, design, construction, equipment and all other necessary costs for a maximum security facility	95,869,558
For planning a medium security facility and land acquisition	2,629,428
For replacing locks and control panels at the following locations at the approximate costs set forth below	849,512
Illinois River Correctional Center	283,171
Western Illinois Correctional Center	283,171
Danville Correctional Center.....	283,170
For replacing roofing systems at the following locations at the approximate cost set forth below	155,768
Menard Correctional Center	7,353
Vienna Correctional Center	81,100
Illinois Youth Center - Harrisburg	4,138
Pontiac Correctional Center	10
Illinois Youth Center - Joliet.....	63,167
For replacing or upgrading security and monitoring systems at the following locations at the approximate cost set forth below	373,156
Vienna Correctional Center.....	250,000
Pontiac Correctional Center.....	94,450
Joliet Correctional Center.....	28,706
For planning and replacing windows at the following locations at the approximate cost set forth below	2,246,305
Vienna Correctional Center.....	1,780,000
Sheridan Correctional	

Center.....	314,454
Illinois Youth Center - Valley View.....	8,310
Illinois Youth Center - Joliet.....	74,875
Dixon Correctional Center.....	65,436
Shawnee Correctional Center.....	3,230
For upgrading and renovating showers at the following locations at the approximate cost set forth below.....	32,189
Shawnee Correctional Center.....	21,345
Danville Correctional Center.....	1,017
Graham Correctional Center.....	9,827
For replacing security fencing at the following locations at the approximate cost set forth below.....	358,250
Hill Correctional Center.....	3,547
Western IL Correctional Center.....	31,427
Joliet Correctional Center.....	49,119
Logan Correctional Center.....	200,000
Dixon Correctional Center.....	8,752
Shawnee Correctional Center.....	5,269
Graham Correctional Center.....	24,369
Danville Correctional Center.....	35,767
For planning, design, construction, equipment and all other necessary costs for a female multi-security level correctional center.....	61,781,817
For replacing roofing systems at the following locations at the approximate cost set forth below.....	189,284
Vienna Correctional Center.....	150,261
Sheridan Correctional Center.....	17,785
Western Illinois Correctional Center - Mt. Sterling.....	21,238
For upgrading security control systems and panels in housing units at the following locations at the approximate cost set forth below.....	26,463
Danville Correctional Center.....	5,292
Hill Correctional Center - Galesburg.....	5,293
Western Illinois Correctional Center - Mt. Sterling.....	5,292
Illinois River Correctional Center - Canton.....	5,293

Shawnee Correctional Center - Vienna	5,293
For planning, design, construction, equipment and all other necessary costs for a juvenile facility	1,260,525
For replacing roofing systems at the following locations at the approximate cost set forth below	53,645
Dixon Correctional Center, four buildings	3,762
IYC - St. Charles, two buildings	27,316
Joliet Correctional Center, six buildings	11,441
Logan Correctional Center - Lincoln three buildings	5,584
Pontiac Correctional Center, one building	5,542
For inspecting and upgrading water towers at the following locations at the approximate costs set forth below	230,266
Dixon Correctional Center, Upgrade Water Tower	24,238
Graham Correctional Center - Hillsboro Upgrade Water Tower	30,990
Joliet Correctional Center, Upgrade Water Tower	17,044
Logan Correctional Center - Lincoln Complete Water Tower Upgrade	13,111
Menard Correctional Center - Chester Upgrade Water Tower	22,443
Stateville Correctional Center - Joliet Upgrade Water Tower	36,112
Statewide, Inspect and Upgrade Water Towers	86,328
For upgrading fire and safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated	2,037,256
Menard Correctional Center - Chester	1,854,559
Sheridan Correctional Center	110,620
Vienna Correctional Center	72,077
For upgrading fire safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated:	917,626
Menard Correctional Center	1,370
Pontiac Correctional Center	696,383
Stateville Correctional Center	219,873
For upgrading water and wastewater systems at the following locations at the approximate costs set forth below:	437,821
Big Muddy Correctional Center for installing mechanical bar screen	7,348
Centralia Correctional Center for upgrading water treatment plant	946
Ed Jenison Work Camp (Paris)	

for installing mechanical bar screen	2,530
IYC - Harrisburg for upgrading water distribution system	59,198
Kankakee MSU for constructing well #2	288,550
IYC - St. Charles for upgrading sewage/storm system	67,475
IYC - Valley View for installing mechanical bar screen	11,774
For planning, design, construction, equipment and other necessary costs for a Medium Security Correctional Facility	83,625
Total	\$249,003,746
Section 85. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purpose in Article 99, Section 85, of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:	
BIG MUDDY CORRECTIONAL FACILITY	
(From Article 99, Section 85 of Public Act 93-0842)	
For replacing door locking controls and intercom systems	2,701,892
STATEVILLE CORRECTIONAL CENTER	
For installing fire alarm systems	1,600,000
STATEWIDE	
For upgrading the water towers at the following locations at the approximate costs set forth below	362,058
Joliet Correctional Center	334,902
Vienna Correctional Center	27,156
HILL CORRECTIONAL CENTER - GALESBURG	
For upgrading building automation	66,433
VANDALIA CORRECTIONAL CENTER	
For upgrading the water distribution system and replacing the water tower, in addition to funds previously appropriated	103,914
Total	\$4,834,297
Section 90. The sum of \$3,108,095, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 99, Section 90 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Emergency Management Agency for costs associated with a new State Emergency Operations Center.	
Section 95. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 95 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:	
BISHOP HILL HISTORIC SITE - HENRY COUNTY	
(From Article 99, Section 95 of Public Act 93-0842)	
For restoring interior and exterior	72,197
For rehabilitating Bjorkland Hotel	584,757
BRYANT COTTAGE STATE MEMORIAL - BEMENT	
For rehabilitating interior and exterior	42,862
CAHOKIA COURTHOUSE STATE MEMORIAL - CAHOKIA	
For providing structural stabilization	269,978
For renovation of the Cahokia Courthouse and the Jarrot House	31,183

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CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE	
For replacement of Monk's Mounds stairs	339,695
For restoration of Monk's Mound	1,009,932
For purchasing private land within historic site boundary	189,979
DAVID DAVIS HOME	
To acquire a residence to be converted to a Visitors Center	249,400
JARROT MANSION STATE HISTORICAL SITE	
For restoring the mansion, site improvements and land acquisition, in addition to funds previously appropriated	1,528,993
LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD	
For rehabilitating site and providing irrigation system	201,760
LINCOLN-HERNDON LAW OFFICE - SPRINGFIELD	
For rehabilitating interior and exterior	16,205
LINCOLN'S NEW SALEM HISTORIC SITE - MENARD COUNTY	
For providing electrical at campgrounds	115,376
LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD	
For constructing library and museum complex, in addition to funds previously appropriated	17,099,331
For constructing a Lincoln Presidential Library	642,127
OLD STATE CAPITOL - SPRINGFIELD	
For repairing elevators	387,464
SHAWNEETOWN BANK HISTORIC SITE - GALLATIN COUNTY	
For rehabilitating exterior	202,511
UNION STATION - SPRINGFIELD	
For purchasing and rehabilitating	2,354,453
STATEWIDE	
For statewide ISTE A 21 Match	637,000
For replacing roofing systems at the following locations at the approximate costs set forth below:	115,622
Washburne House, Galena	5,378
David Davis Mansion, Bloomington	22,051
Bishop Hill House, Henry County	88,193
For matching ISTE A federal grant funds	143,310
Total	\$26,234,135
Section 105. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 99, Section 105, of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:	
MT. PULASKI COURTHOUSE HISTORIC SITE - LOGAN COUNTY	
(From Article 99, Section 105 of Public Act 93-0842)	
For rehabilitating interior & exterior	206,768
BISHOP HILL HISTORIC SITE - HENRY COUNTY	
For restoring interior and exterior	100,000
PULLMAN HISTORIC SITE	
For all costs associated with the stabilization and restoration of the Pullman Historic Site	4,480,736
Total	\$4,787,504

Section 110. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 110 of Public Act 93-0842, as amended, are reappropriated

from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER - MADISON COUNTY (From Article 99, Section 110 of Public Act 93-0842)	
For renovating the Forensic Complex and constructing two building additions, in addition to funds previously appropriated.....	3,900,000
For renovating the central dietary, Phase II, in addition to funds previously appropriated	1,060,593
For constructing two building additions at the Forensic Complex	7,180,592
For rehabilitation of the central dietary	226,935
CHESTER MENTAL HEALTH CENTER	
For completing the replacement of smoke and heat detectors, in addition to funds previously appropriated	440,000
For upgrading HVAC systems	590,176
For renovating support and residential areas, in addition to funds previously appropriated	119,777
For replacing smoke/heat detectors	177,589
For replacing sewer lines	189,335
For renovating support and residential area 78,150	
CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO	
For rehabbing absorbers, controls and valves.....	398,432
For renovating residential units, in addition to funds previously appropriated	236,520
For renovation of the West Campus shower and toilet rooms	134,469
CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA	
For renovating Sycamore Hall.....	2,652,585
ELGIN MENTAL HEALTH CENTER - KANE COUNTY	
For replacing power plant and engineering building	7,942,071
For renovating the central dietary and kitchen.....	3,716,955
For construction of roads, parking lots and street lights	1,107,902
FOX DEVELOPMENTAL CENTER - DWIGHT	
For upgrading fire alarm systems	950,000
For replacing and repairing interior doors, flooring and walls, in addition to funds previously appropriated	1,105,000
For planning and beginning replacement of interior doors and flooring and repairing walls in the Main and Administration Buildings.....	869,443
HOWE DEVELOPMENTAL CENTER - TINLEY PARK	
For completing replacement of HVAC systems, in addition to funds previously appropriated	1,400,000
For upgrading plumbing in kitchen	735,000
For planning the replacement of absorption-type A/C.....	450,000
For replacing HVAC and duct work	39,704

For completing upgrade of tunnels, Phase II, in addition to funds previously appropriated	366,920
For renovating residences, in addition to funds previously appropriated	1,156,927
For renovation of residential buildings	76,450
ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE	
For renovating the High School Building Phase II	1,580,000
For renovating the health center	213,013
For replacing roof and upgrading the mechanical system at Burns Gym	1,968,986
For replacing the visual alert system	466,084
For renovating High School Building	1,050,120
For replacing HVAC, upgrading electrical and replacing doors, in addition to funds previously appropriated	455,337
ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE	
For renovating auditorium, classroom and administration buildings	2,360,924
For renovating classrooms in Building 17	1,281,525
For renovating the Girls' Dormitory, in addition to funds previously appropriated	210,537
For renovations to the powerhouse, boilers and associated coal and ash equipment	400,000
JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY	
For planning and beginning the renovation of the power house	698,226
KILEY DEVELOPMENTAL CENTER - WAUKEGAN	
For converting the facility to natural gas, in addition to funds previously appropriated	495,240
For renovating homes, Phase II, in addition to funds previously appropriated	105,008
LINCOLN DEVELOPMENTAL CENTER - LOGAN	
For various capital improvements, including planning and construction of four ten-bed transitional or residential homes	7,000,000
LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST	
For upgrading the electrical panel	1,202,840
For repairing and replacing furnaces and duct work, in addition to funds previously appropriated	500,000
For renovating residential and neighborhood homes, in addition to funds previously appropriated	1,195,960
For replacing plumbing, HVAC and boiler systems	742,685
For renovation of residential buildings, in addition to funds previously appropriated	648,823
For renovation of residences	35,293
MABLEY DEVELOPMENTAL CENTER - DIXON	
For replacing mechanicals and upgrading the fire alarm systems	371,005
For planning and beginning renovation	

of residential buildings	1,453,648
MADDEN MENTAL HEALTH CENTER - HINES	
For planning and beginning facility improvements to provide for patient safety and suicide prevention	80,075
For renovating pavilions and administration building for safety/security, in addition to funds previously appropriated	1,200,000
For renovating dietary	858,550
For renovation of pavilions, in addition to funds previously appropriated	350,503
MURRAY DEVELOPMENTAL CENTER - CENTRALIA	
For completing the renovation of the boiler house, in addition to funds previously appropriated	3,400,000
For renovating the boiler house, in addition to funds previously appropriated	591,566
For replacing the emergency management system, in addition to funds previously appropriated	585,000
For planning and beginning boiler house renovation	38,060
For replacing energy management system	43,151
SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE	
For replacing the sewer system in south campus	2,112,880
For planning and beginning renovation of dietary	384,925
For work necessary to remedy fire damper deficiencies	1,027,616
For replacing water mains and valves, in addition to funds previously appropriated	765,085
For replacing steam & condensate lines, in addition to funds previously appropriated	146,278
For upgrading HVAC systems in four residential buildings	151,801
For planning and beginning the upgrade of steam and condensate lines	98,347
SINGER MENTAL HEALTH CENTER - ROCKFORD	
For upgrading fire alarm systems	648,684
For renovating dietary and stores	833,103
For renovating patient units, Phase II, in addition to funds previously appropriated	3,100,000
For renovating mechanicals and residential areas	731,508
TINLEY PARK MENTAL HEALTH CENTER – COOK COUNTY	
For completing the upgrade of fire and life/safety issues in Oak Hall, in addition to funds previously appropriated	600,000
TINLEY PARK MENTAL HEALTH CENTER/HOWE DEVELOPMENTAL CENTER	
For renovation for accessibility in four	

buildings.....	74,856
TREATMENT AND DETENTION FACILITY - JOLIET	
For improving the administration building for life safety	160,000
STATEWIDE	
For planning and beginning life safety/security systems	1,500,000
For replacing roofing systems at the following locations, at the approximate costs set forth below	2,526,737
Chicago-Read Mental Health Center - Cook County.....	2,026,737
Fox Developmental Center - Dwight	200,000
Kiley Developmental Center - Waukegan	300,000
For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below	2,014,437
Alton Mental Health Center - Madison.....	89,139
Shapiro Developmental Center - Kankakee.....	115,000
Ludeman Developmental Center - Park Forest	14,087
Madden Mental Health Center - Hines	815,326
Murray Developmental Center - Centralia.....	708,650
Kiley Developmental Center - Waukegan	272,235
For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below	934,403
Chicago-Read Mental Health Center.....	421,632
Howe Developmental Center - Tinley Park	283,758
Shapiro Developmental Center - Kankakee	42,393
Illinois School for the Deaf - Jacksonville	69,661
Kiley Developmental Center - Waukegan	116,959
For repairing or replacing roofs at the following locations, at the approximate cost set forth below	1,440,761
Illinois School for the Visually Impaired - Jacksonville	38,369
Jacksonville Developmental Center - Morgan County.....	60,000
Lincoln Developmental Center - Logan County	7,001
Murray Developmental Center - Centralia.....	79,136
Shapiro Developmental Center - Kankakee	1,256,255

For planning and beginning construction of a facility for sexually violent persons	135,896
For replacing and repairing roofing systems at the following locations at the approximate cost set forth below	270,007
Choate Developmental Center - Anna 7,628	
Chicago-Read Mental Health Center	5,475
Tinley Park Mental Health Center	12,974
Illinois School for the Visually Impaired - Jacksonville.....	19,414
Shapiro Developmental Center - Kankakee	25,955
Kiley Developmental Center - Waukegan	19,284
Ludeman Developmental Center - Park Forest	179,277
For replacement of roofing systems at the following locations at the approximate costs set forth below:	150,811
Lincoln Development Center	37,702
Murray Developmental Center	37,703
Elgin Developmental Center	37,703
Shapiro Developmental Center	37,703
Total	\$88,691,819

Section 115. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 115 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

(From Article 99, Section 115 of Public Act 93-0842)

For renovations to the powerhouse, boilers and associated coal and ash equipment.....	224,019
Total	\$224,019

Section 120. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 120 of Public Act 93-0842, are reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

STATEWIDE PROGRAM

(From Article 99, Section 120 of Public Act 93-0842)

For tuckpointing at the following locations at the approximate cost set forth below	171,772
Howe Developmental Center - Tinley Park.....	115,000
Madden Mental Health Center - Hines	43,661
Tinley Park Mental Health Center	13,111
For tuckpointing exterior and repairing masonry at various facilities.....	394,844
Total	\$566,616

Section 125. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 125 of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Human Services

for the project hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF – JACKSONVILLE	
(From Article 99, Section 125 of Public Act 93-0842)	
For replacing dorm doors	1,962,500
JACKSONVILLE DEVELOPMENTAL CENTER – MORGAN	
For upgrading the mechanicals in the power plant, in addition to funds previously appropriated	1,000,000
SINGER MENTAL HEALTH CENTER	
For repair and/or replacement of roofs.....	71,994
TINLEY PARK MENTAL HEALTH CENTER	
For upgrading fire/life safety systems and lighting, in addition to funds previously appropriated	281,942
FOX DEVELOPMENTAL CENTER - DWIGHT	
For renovating the water treatment plant	<u>884,788</u>
Total	<u>\$4,201,224</u>

Section 130. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriation and reappropriations heretofore made in Article 99, Section 130 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Medical District Commission for the projects hereinafter enumerated:

ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO	
(From Article 99, Section 130 of Public Act 93-0842)	
For upgrading utility and infrastructure, in addition to funds previously appropriated	650,000
For upgrading core utilities.....	211,806
For upgrading research center	373,362
For constructing a Lab and Research Biotech Grad Facility.....	<u>94,638</u>
Total	<u>\$1,329,806</u>

Section 140. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 140 of Public Act 93-0842, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

BLOOMINGTON ARMORY - McLEAN COUNTY	
(From Article 99, Section 140 of Public Act 93-0842)	
For rehabilitating the mechanical/electrical systems and renovating the interior.....	2,971,900
CAIRO ARMORY	
For replacing roof and renovating the interior and exterior	623,311
CAMP LINCOLN - SPRINGFIELD	
For converting commissary to a military museum, in addition to funds previously appropriated	110,832
For construction of a military academy facility	541,339
ELGIN ARMORY - KANE COUNTY	
For upgrading the interior and exterior	843,352
GENERAL JONES ARMORY	
For rehabilitating the armory building, in addition to funds previously appropriated	140,401
LITCHFIELD ARMORY	
For remodeling and installing a kitchen.....	362,450

MACOMB ARMORY - McDONOUGH

For completing the mechanical/electrical systems upgrade, renovating the interior, and installing a kitchen, in addition to funds previously appropriated	2,565,000
For replacing the mechanical and electrical systems and installing a kitchen	837,345

MATTOON ARMORY

For replacing the roof and renovating the interior and exterior	467,035
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NORTH RIVERSIDE ARMORY

For rehabilitating the interior and exterior	302,380
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NORTHWEST ARMORY - CHICAGO

For upgrading the electrical system.....	2,815,000
For replacing the mechanical systems.....	549,233
For renovation of interior and exterior, in addition to funds previously appropriated for such purposes.....	303,337

ROCK FALLS ARMORY

For replacing the mechanical and electrical systems and upgrading the interior.....	715,866
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SALEM ARMORY

For remodeling and installing a kitchen.....	279,780
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SYCAMORE ARMORY

For replacing the electrical system, renovating the interior and installing air conditioning.....	934,832
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STATEWIDE

For replacing roofing systems, windows and doors, and rehabilitating the exterior walls at the following locations, at the approximate cost set forth below	76,244
Bloomington Armory	15,248
Kewanee Armory.....	15,249
Macomb Armory	15,249
Rock Falls Armory	15,249
Sycamore Armory.....	15,249
Total.....	\$15,439,637

Section 145. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 99, Section 145, of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

NORTHWEST ARMORY - CHICAGO

(From Article 99, Section 145 of Public Act 93-0842)

For renovating the mechanical systems, in addition to funds previously appropriated	351,715
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LAWRENCEVILLE ARMORY

For rehabilitating the exterior and replacing roofing systems.....	177,017
Total.....	\$528,732

Section 150. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 150 of Public Act 93-0842, are reappropriated from the

Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

(From Article 99, Section 150 of Public Act 93-0842)

For completing the upgrade of building management controls, in addition to funds previously appropriated	400,000
For replacing the dock exhaust system.....	555,000
For replacing and repairing concrete stairway and completing of parking deck, in addition to funds previously appropriated	285,000
For upgrading building management controls.....	3,496,768
For upgrading the plumbing system.....	931,655
For upgrading parking lot/parking deck structural repair	830,119
For renovating the interior and upgrading HVAC	<u>3,300,768</u>
Total.....	\$9,799,310

Section 155. The following named amounts, or so much thereof as may be necessary and as remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 99, Section 155 of Public Act 93-0842, are reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

(From Article 99, Section 155 of Public Act 93-0842)

For completing security system upgrade, in addition to funds previously appropriated.....	110,394
Total.....	\$110,394

Section 160. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 160 of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING – SPRINGFIELD

(From Article 99, Section 160 of Public Act 93-0842)

For completing the upgrade of the Plumbing System	600,000
For planning the curtain wall renovation	38,950
Total.....	\$638,950

Section 165. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 165 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

CHICAGO FORENSIC LABORATORY

(From Article 99, Section 165 of Public Act 93-0842)

For construction of a laboratory and parking facilities	84,737
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DISTRICT 13 HEADQUARTERS - DuQUOIN

For constructing a district 13 headquarters	132,840
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DISTRICT 6 HEADQUARTERS - PONTIAC

For planning, construction, reconstruction, demolition of existing buildings, and all costs related to replacing the facilities	196,259
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SPRINGFIELD ARMORY

For planning and design of the rehabilitation and site improvements of the Springfield Armory, in addition to funds previously appropriated 1,216,439

STATEWIDE

For replacing communications towers equipment and tower buildings..... 1,850,902
 For upgrading generators and UPS systems..... 39,996

For replacing roofing system at the following locations at the approximate cost set forth below 297,191

District 13 Headquarters, DuQuoin..... 46,752

Joliet Laboratory 40,000

District 6 Headquarters, Pontiac 38,900

District 9 Headquarters, Springfield 109,510

State Police Training Center, Pawnee 10,000

District 18 Headquarters, Litchfield..... 45,000

District 19 Headquarters, Carmi 7,029

For replacing radio communication towers, equipment buildings and installing emergency power generators at the following locations at the approximate costs set forth below

Harlem & Irving – Cook County 93,966

Savanna – Carroll County 95,000

Fairfield – Wayne County 225,000

Niota – Hancock County 695,826

Total \$4,928,156

Section 170. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 170 of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of State Police for the project hereinafter enumerated:

SPRINGFIELD STATE POLICE, PAWNEE FACILITY

(From Article 99, Section 170 of Public Act 93-0842)

For safety improvements at the firing range..... 178,106

STATEWIDE

For upgrading firing range facilities..... 375,233
 Total..... \$553,339

Section 175. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 175 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ANNA VETERANS HOME

(From Article 99, Section 175 of Public Act 93-0842)

For constructing a garage 315,292

LASALLE VETERANS' HOME

For replacing the roofing system..... 310,000
 For replacing the domestic water system 110,000

MANTENO VETERANS' HOME - KANKAKEE COUNTY

For replacing air conditioner chillers 1,170,000
 For replacing condensing units..... 176,939

For upgrading or constructing roads and parking lots.....	55,922
For planning and constructing additional storage and support areas.....	95,233
For upgrading courtyard program spaces.....	346,362
For upgrading storm sewer.....	99,428

QUINCY VETERANS' HOME - ADAMS COUNTY

For constructing a bus and ambulance garage.....	849,073
For improvements to various buildings and replacement of Fletcher Building to meet licensure standards.....	2,528,743
Total.....	\$6,056,992

Section 180. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 99, Section 180 of Public Act 93-0842, are reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

MANTENO VETERANS' HOME - KANKAKEE COUNTY

(From Article 99, Section 180 of Public Act 93-0842)

For installing humidifiers and dehumidifiers.....	407,950
For resurfacing roads and parking lots.....	40,355
For demolishing buildings.....	1,224,881
Total.....	\$1,673,186

Section 185. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 185 of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Veterans' Affairs for the project hereinafter enumerated:

MANTENO VETERANS HOME

(From Article 99, Section 185 of Public Act 93-0842)

For completing the upgrade of emergency generators.....	600,000
For installing humidifiers and dehumidifiers, in addition to funds previously appropriated.....	1,000,000

LASALLE VETERANS HOME - LASALLE COUNTY

For planning expansion of facility.....	379,045
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MANTENO VETERANS HOME - KANKAKEE COUNTY

For constructing an equipment storage building.....	667,966
Total.....	\$2,647,011

Section 190. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 190 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

EXECUTIVE MANSION - SPRINGFIELD

(From Article 99, Section 190 of Public Act 93-0842)

For building improvements.....	376,011
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ATTORNEY GENERAL BUILDING - SPRINGFIELD

For planning an annex or addition and beginning construction of parking facilities.....	35,932
For upgrading environmental equipment and HVAC, in addition to funds previously appropriated - Archives Building.....	255,609

STATE CAPITOL BUILDING

For upgrading the life/safety and security systems, in addition to funds previously appropriated	161,784
STATEWIDE	
For the purposes of capital planning and condition assessment and analysis of State capital facilities, to be expended only upon the direction of the Director of the Bureau of the Budget	3,389,055
For abating hazardous materials	1,627,855
For retrofitting or upgrading mechanized refrigeration equipment (CFCs).....	650,000
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act (ADA)	593,405
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act (ADA)	973,346
For abating hazardous materials	135,878
For retrofitting or upgrading mechanized refrigeration equipment (CFCs).....	4,000,000
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act.....	2,717,127
For abating hazardous materials	468,800
For retrofitting or upgrading mechanized refrigeration equipment (CFCs).....	2,901,557
For upgrading and remediating aboveground and underground storage tanks	2,000,000
For surveys and modifications to buildings to meet requirements of the federal Americans With Disabilities Act	101,945
For retrofitting or upgrading mechanized refrigeration equipment (CFCs).....	782,922
For abating hazardous materials	375,029
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act.....	153,701
For abatement of hazardous materials	320,187
For upgrading/retrofitting mechanized refrigeration equipment (CFCs).....	53,118
For abatement of hazardous materials	146,234
For survey for and abatement of asbestos-containing materials	59,592
For upgrade/retrofit of mechanized refrigeration equipment (CFCs).....	36,346
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act.....	1,256,572
For demolition of buildings	82,050
For retrofitting/upgrading mechanical refrigeration equipment	30,551
For the planning, upgrade and replacement of potentially hazardous underground storage tanks	64,692
For surveys and abatement of asbestos-containing materials	41,423
Total	\$23,790,721

[May 31, 2005]

Section 195. The amount of \$530,819, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 195 of Public Act 93-0842, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for surveying and abating asbestos-containing materials statewide.

Section 200. The amount of \$994,978, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 200 of Public Act 93-0842, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for asbestos surveys and emergency abatement in relation to asbestos abatement in state governmental buildings or higher education residential and auxiliary enterprise buildings.

Section 205. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 99, Section 205 of Public Act 93-0842, are reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the projects hereinafter enumerated:

STATEWIDE

(From Article 99, Section 205 of Public Act 93-0842)

Survey for and abate hazardous materials	710,011
For repairing minor problems and emergencies	985,117
For demolition of buildings	393,437
For archeological studies of construction sites	100,000
For repairing minor problems and emergencies	1,180,186
Total	\$3,368,751

Section 210. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 210 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

CARL SANDBURG COLLEGE

(From Article 99, Section 210 of Public Act 93-0842)

For constructing a computer/ student center	33,928
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CITY COLLEGES OF CHICAGO

For various bondable capital improvements	8,116,582
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CITY COLLEGES OF CHICAGO/KENNEDY KING

For remodeling for Workforce Preparation Centers	3,642,334
For remodeling for a culinary arts educational facility	10,875,000

CITY COLLEGES OF CHICAGO - MALCOLM X COLLEGE

For remodeling the Allied Health program facilities	4,304,223
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COLLEGE OF DUPAGE

For upgrading the Instructional Center heating, ventilating and air conditioning systems	273,534
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COLLEGE OF LAKE COUNTY

For planning and beginning construction of a technology building - Phase 1	296,283
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ILLINOIS VALLEY COMMUNITY COLLEGE

For planning, construction and renovations necessary to abate asbestos containing materials at campus facilities	1,062,277
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JOHN A. LOGAN COMMUNITY COLLEGE - CARTERVILLE

For planning, construction, utilities,

site improvements, equipment and other costs necessary for a new Workforce Development and Community Education Facility. The provisions of Article V of the Public Community College Act are not applicable to this appropriation	31,185
KANKAKEE COMMUNITY COLLEGE	
For constructing a laboratory/classroom facility	628,881
LAKELAND COLLEGE	
Student Services Building addition	6,602,331
LEWIS and CLARK COLLEGE - GODFREY	
For constructing classroom and office building and additions, and remodeling of Haskell Hall.....	27,425
LINCOLN LAND COMMUNITY COLLEGE - SPRINGFIELD	
For constructing an addition and remodeling Sangamon and Menard Halls.....	31,388
MCHENRY COUNTY COLLEGE	
For constructing classrooms and a student services building and remodeling space, in addition to funds previously appropriated	572,723
MORAIN VALLEY COMMUNITY COLLEGE - PALOS HILLS	
For constructing a classroom/administration building, providing site improvements and purchasing equipment, in addition to funds previously appropriated.....	42,688
PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS	
For constructing an addition to the Adult Training/Outreach Center, in addition to funds previously appropriated.....	2,236,307
RICHLAND COMMUNITY COLLEGE - DECATUR	
For remodeling and constructing additions	147,526
SOUTHWESTERN ILLINOIS COLLEGE (Formerly BELLEVILLE AREA COLLEGE)	
For renovating campus buildings and site improvements at the Belleville and Red Bud campuses	39,334
SOUTH SUBURBAN COLLEGE	
For improving flood retention	437,000
SPOON RIVER COLLEGE	
For remodeling Engle Hall and constructing a maintenance building.....	145,625
TRITON COMMUNITY COLLEGE - RIVER GROVE	
For rehabilitating the Liberal Arts Building.....	1,553,487
For rehabilitating the potable water distribution system.....	70,146
STATEWIDE	
For the Illinois Community College Board miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community Colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for this purpose.....	1,679,988

STATEWIDE

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.....5,139,784

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.....4,007,063

STATEWIDE - CONSTRUCTION DEFECTS

For planning, construction and renovation to correct defectively designed or constructed community college facilities, provided that monies recovered based upon claims arising out of such defective design or construction shall be paid to the state as required by Section 105.12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation..... 395,324

Total..... \$52,392,366

Section 220. The amount of \$431,062, or so much thereof as may be necessary, and remains unexpended on June 30, 2005, from a reappropriation heretofore made for such purposes in Article 99, Section 220 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges repair, renovation, and miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 225. The sum of \$1,471,018, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 99, Section 225 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 230. The sum of \$1,801,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purposes in Article 99, Section 230 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 235. The sum of \$2,594,875, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for

such purposes in Article 99, Section 235 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 240. The sum of \$696,475, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purposes in Article 99, Section 240 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 245. The sum of \$3,009,481, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 99, Section 245 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Capital Development Board for miscellaneous capital improvements at various educational facilities statewide, in addition to funds previously appropriated.

Section 250. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 250 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

To plan and begin construction of a space for the delivery of teacher training and development and student enrichment programs 108,843

Section 255. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 99, Section 255 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

STATEWIDE

(From Article 99, Section 255 of Public Act 93-0842)

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes 19,716,312

Chicago State University 322,100

Eastern Illinois University 515,500

Governors State University 189,700

Illinois State University 1,021,300

Northeastern Illinois University 383,700

Northern Illinois University 1,159,000

Western Illinois University 792,200

Southern Illinois University - Carbondale 1,520,564

Southern Illinois University - Edwardsville 763,100

University of Illinois -

Chicago	2,777,300
University of Illinois - Springfield	229,100
University of Illinois - Urbana/Champaign	4,131,963
Illinois Community College Board	5,910,785
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes	18,829,241
Chicago State University	322,100
Eastern Illinois University	515,500
Governors State University	132,852
Illinois State University	1,021,300
Northeastern Illinois University	383,700
Northern Illinois University	1,159,000
Western Illinois University	792,200
Southern Illinois University - Carbondale	522,333
Southern Illinois University - Edwardsville	763,100
University of Illinois - Chicago	2,777,300
University of Illinois - Springfield	217,856
University of Illinois - Urbana/Champaign	4,150,300
Illinois Community College Board	6,071,700
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes	6,481,377
Chicago State University	211,574
Eastern Illinois University	515,500
Illinois State University	506,274
Northern Illinois University	1,159,000
Western Illinois University	596,046
Southern Illinois University - Carbondale	180,242
University of Illinois - Chicago	2,199,079
University of Illinois - Springfield	209,126
University of Illinois - Urbana/Champaign	904,536
For miscellaneous capital improvements,	

including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes	4,194,758
Eastern Illinois University	477,768
Illinois State University	413,841
Northeastern Illinois University	46,499
Northern Illinois University	1,217,700
Western Illinois University.....	198,034
Southern Illinois University - Carbondale.....	103,987
University of Illinois - Chicago	506,116
University of Illinois - Urbana/Champaign.....	1,230,813
For miscellaneous capital improvements including construction, reconstruction remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes	2,341,715
Chicago State University	191,127
Eastern Illinois University	42,140
Illinois State University	85,627
Northeastern Illinois University	151,480
Northern Illinois University.....	861,486
Western Illinois University.....	53,892
Southern Illinois University - Carbondale.....	9,130
University of Illinois - Chicago Campus.....	41,721
University of Illinois - Champaign/Urbana Campus.....	905,112
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.....	1,419,262
For Eastern Illinois University	261,412
For Northeastern Illinois University	143,597
For Northern Illinois University.....	248,136
For Western Illinois University	39,423

For University of Illinois – Chicago	91,348
For University of Illinois - Urbana-Champaign	635,346
For miscellaneous capital improvements, including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes	707,360
For Northern Illinois University	153,202
For Southern Illinois University - Carbondale	22,188
For Southern Illinois University - Edwardsville	35,137
For University of Illinois - Chicago	362,299
For University of Illinois - Urbana-Champaign	134,534
For miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes	813,375
For Chicago State University	37,159
For Eastern Illinois University	150,380
For Governors State University	71,798
For Illinois State University	85,165
For Northeastern Illinois University	36,177
For Northern Illinois University	207,446
For University of Illinois	225,250

SOUTHERN ILLINOIS UNIVERSITY

For Southern Illinois University for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials services and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes	121,599
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UNIVERSITY OF ILLINOIS

For the Board of Trustees of the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement,
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repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.....	89,723
For the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes:	
Northern Illinois University	24,118
<p>Section 260. The sum of \$145,472, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purposes in Article 99, Section 260 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.</p>	
<p>Section 265. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 265 of Public Act 93-0842, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated: (From Article 99, Section 265 of Public Act 93-0842)</p>	
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.	
Chicago State University	150,676
Eastern Illinois University	257,800
Governors State University	94,900
Illinois State University	510,700
Northeastern Illinois University.....	191,800
Northern Illinois University	579,500
Western Illinois University.....	396,100
Southern Illinois University - Carbondale.....	704,001
Southern Illinois University - Edwardsville	381,500
University of Illinois - Chicago	1,388,600
University of Illinois - Springfield	114,600

University of Illinois - Urbana/Champaign.....	2,075,100
Illinois Community College Board	<u>2,899,808</u>
Total	\$9,745,085
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.	
Chicago State University	161,000
Eastern Illinois University	256,301
Governors State University	94,900
Illinois State University	510,700
Northeastern Illinois University	191,800
Northern Illinois University	579,500
Western Illinois University.....	396,100
Southern Illinois University - Carbondale.....	266,056
Southern Illinois University - Edwardsville.....	366,202
University of Illinois - Chicago.....	1,388,600
University of Illinois - Springfield.....	114,600
University of Illinois - Urbana/Champaign.....	2,075,100
Illinois Community College Board	<u>2,943,540</u>
Total	\$9,344,399
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.	
Chicago State University	160,400
Eastern Illinois University	185,800
Governors State University	45,618
Illinois State University	57,613
Northeastern Illinois University	17,303
Northern Illinois University	579,500
Western Illinois University.....	75,413
Southern Illinois University - Carbondale.....	88,789
University of Illinois - Chicago.....	1,156,733
University of Illinois - Springfield.....	78,866
University of Illinois - Urbana/Champaign.....	<u>1,579,289</u>
Total	\$4,025,324
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.	
Eastern Illinois University	96,014
Governors State University	26,826
Illinois State University	237,820

Northeastern Illinois University	87,701
Northern Illinois University	624,700
Western Illinois University	11,275
University of Illinois - Chicago	176,727
University of Illinois - Springfield	30,052
University of Illinois - Urbana/Champaign	268,540
Total	\$1,559,655

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Chicago State University	92,223
Eastern Illinois University	134,474
Illinois State University	11,254
Northeastern Illinois University	74,725
Northern Illinois University	340,000
Western Illinois University	38,564
University of Illinois- Champaign/Urbana	65,946
Total	\$757,186

Section 270. The sum of \$2,285,308, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 270 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 275. The sum of \$1,444,090, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 275 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 280. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 99, Section 280 of Public Act 93-0842, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

(From Article 99, Section 280 of Public Act 93-0842)

For replacing primary electrical feeder cable	978,753
For roof replacement projects	4,286,667
For the construction of a conference center	5,000,000
For the construction of a day care facility	4,927,811
For the construction of a student financial outreach building	5,000,000
For constructing a new library facility, site improvements, utilities, and purchasing equipment, in addition	

to funds previously appropriated	10,375,477
For technology improvements and deferred maintenance	1,790,400
For remodeling Building K, in addition to funds previously appropriated	8,769,881
For planning and beginning to remodel Building K and improving site	1,005,474
For planning, site improvements, utilities, construction, equipment and other costs necessary for a new library facility	3,272,481
For a grant to Chicago State University for all costs associated with construction of a Convocation Center	8,146,687
For upgrading campus infrastructure, in addition to the funds previously appropriated	589,681
For renovating buildings and upgrading mechanical systems	456,091
EASTERN ILLINOIS UNIVERSITY	
For upgrading the electrical distribution system	4,145,823
For renovating and expanding the Fine Arts Center, in addition to funds previously appropriated	39,702,200
For planning and beginning to renovate and expand the Fine Arts Center - Phase 1, in addition to funds previously appropriated	1,471,247
For planning and beginning to renovate and expand the Fine Arts Center	1,824,490
For upgrading campus buildings for health, safety and environmental improvements	386,432
GOVERNORS STATE UNIVERSITY	
For constructing addition and remodeling the teaching & learning complex, in addition to funds previously appropriated	14,665,099
For costs associated with establishing a campus-wide fire alarm system at Governor's State University	680,870
For constructing a child development center and an addition to the main building and remodeling Wings E and F	88,290
ILLINOIS STATE UNIVERSITY	
For renovating Stevenson and Turner Halls for life/safety	22,092,850
For the upgrade and remodeling of Schroeder Hall	8,663,848
For planning and beginning to rehabilitate Schroeder Hall	185,319
For planning, site improvements, utilities, construction, equipment and other costs necessary for a new facility for the College of Business	735,054
For remodeling Julian and Moulton Halls	510,501
NORTHEASTERN ILLINOIS UNIVERSITY	
For renovating Building "C" and remodeling and expanding Building "E" and Building "F"	6,586,254

For planning and beginning to remodel Buildings A, B and E	3,666,246
For remodeling in the Science Building to upgrade heating, ventilating and air conditioning systems	2,021,400
For replacing fire alarm systems, lighting and ceilings	672,525
NORTHERN ILLINOIS UNIVERSITY	
For renovating the Founders Library basement, in addition to funds previously appropriated	669,635
For planning a classroom building and developing site in Hoffman Estates	1,314,500
For completing the construction of the Engineering Building, in addition to amounts previously appropriated for such purpose	3,638,856
For renovating Altgeld Hall and purchasing equipment	1,327,625
For upgrading storm waterway controls in addition to funds previously appropriated	424,233
SOUTHERN ILLINOIS UNIVERSITY	
For planning, construction and equipment for a cancer center	13,162,762
SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE	
For renovating and constructing an addition to the Morris Library, in addition to funds previously appropriated	25,690,000
For planning a renovation and addition to the Morris Library	714,077
For renovating Altgeld Hall and Old Baptist Foundation, in addition to funds previously appropriated	60,861
SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE	
For planning, construction and equipment for an advanced technical worker training facility	482,034
For replacement of the high temperature water distribution system	168,709
SIU SCHOOL OF MEDICINE - SPRINGFIELD	
For constructing and for equipment for an addition to the combined laboratory, in addition to funds previously appropriated	865,835
UNIVERSITY OF ILLINOIS AT CHICAGO	
Plan, construct, and equip the Chemical Sciences Building	57,600,000
For planning, construction and equipment for a chemical sciences building	4,934,349
To plan and begin construction of a medical imaging research/clinical facility	2,197,561
For remodeling the Clinical Sciences Building	884,715
For the renovation of the court area and Lecture Center, in addition to funds previously appropriated	237,122
UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA	

For planning, analysis and design of Lincoln Hall. Design cannot proceed beyond Program Analysis/Preliminary Design unless approved in writing by the Governor	2,000,000
Expansion of Microelectronics Lab	17,151,200
For planning, construction and equipment for a biotechnology genomic facility.....	55,887,983
For planning, construction and equipment for a supercomputing application facility.....	8,832,152
To plan and begin construction of a biotechnology/genomic facility	1,600,780
To plan and begin construction of a supercomputing application facility	432,842
To plan and begin construction of a technology transfer incubator facility	58,263
For remodeling the Mechanical Engineering Laboratory Building.....	36,644
For initiating a campus flood control project.....	60,806

UNIVERSITY CENTER OF LAKE COUNTY

For constructing a university center and purchasing equipment, in addition to funds previously appropriated	3,494,909
For land, planning, remodeling, construction and all costs necessary to construct a facility	8,574,716

WESTERN ILLINOIS UNIVERSITY - MACOMB

Plan and construct performing arts center.....	4,000,000
For improvements to Memorial Hall 11,889,325	

Section 285. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 99, Section 285 of Public Act 93-0842 is reappropriated from the Capital Development Fund to the Capital Development Board for Southern Illinois University School of Medicine, Springfield, for the project hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE – SPRINGFIELD

(From Article 99, Section 285 of Public Act 93-0842)

For construction and equipment for an addition to the combined laboratory for Illinois State Police Crime Lab	1,738,475
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Section 290. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 290 of Public Act 93-0842, as amended, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

NORTHERN ILLINOIS UNIVERSITY - DEKALB

(From Article 99, Section 290 of Public Act 93-0842)

To construct and equip the Engineering Building.....	30,308
To purchase equipment and complete construction for Faraday Hall Addition.....	93,085

Section 295. The following named amount, or so much thereof as may be necessary, and remains unexpended on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 99, Section 295 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois

Bond Fund to the Capital Development Board for the University of Illinois for the projects hereinafter enumerated:

UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN

(From Article 99, Section 295 of Public Act 93-0842)

To construct and equip the Chemical and Life

Sciences Building 41,746

Section 300. The following named amount, or so much thereof as may be necessary, and remains unexpended on June 30, 2005, from reappropriations heretofore made for such purposes in Article 99, Section 300 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

NORTHERN ILLINOIS UNIVERSITY - DE KALB

(From Article 99, Section 300 of Public Act 93-0842)

For construction of the Engineering Building

including extension of utilities, in addition to funds previously appropriated for such purpose..... 39,614

Section 305. The amount of \$73,780, or so much thereof as may be necessary, and remains unexpended on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 99, Section 305 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 310. The sum of \$22,390, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purposes in Article 99, Section 310 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of the University of Illinois (formerly for the Department of Human Services) for renovation of the School of Public Health and Psychiatric Institute (formerly the ISPI building).

Section 315. The sum of \$1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 315 Public Act 93-0842, is reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for a grant to the University of Illinois College of Medicine at Peoria for planning a Clinical and Basic Research Oncology Center.

Section 320. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 320 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Capital Development Board for the project hereinafter enumerated:

EAST ST. LOUIS COLLEGE CENTER

(From Article 99, Section 320 of Public Act 93-0842)

For construction of facilities, remodeling, site improvements, utilities and other costs necessary for adapting the former campus of Metropolitan Community College for a Community College Center and Southern Illinois University, in addition to funds previously appropriated 3,986,581

Section 325. The following named amount or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 99, Section 325 of Public Act 93-0842, is reappropriated from the School Construction Fund to the Capital Development Board for the State Board of Education for the projects hereinafter enumerated:

STATEWIDE

(From Article 99, Section 325 of Public Act 93-0842)

Grants for facility construction..... 185,039,757

Section 330. The sum of \$119,133,286, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore

made in Article 99, Section 330 of Public Act 93-0842, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 335. The sum of \$26,121,120, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 335 Public Act 93-0842, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 340. The sum of \$38,356,618, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 340 of Public Act 93-0842, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 345. The sum of \$6,602,038, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 345 of Public Act 93-0842, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 350. The sum of \$456,208, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purposes in Article 99, Section 350 of Public Act 93-0842, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law.

Section 360. The amount of \$11,618,001 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 360 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Capital Development Board for grants to units of local government and other eligible entities for all costs associated with land acquisition, construction and rehabilitation projects.

Section 365. The sum of \$50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 365 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 370. The sum of \$42,293,889, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 370 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 380. The sum of \$17,606,687, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 380 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 385. The sum of \$5,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 385 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Northwestern University for planning and construction of a Bio-Medical Research Facility. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 390. The sum of \$3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 390 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Northwestern University for planning, construction, and equipment for a Nanofabrication and Molecular Center. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 410. The amount of \$1,100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 99, Section 410 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Northwestern University for planning, construction and equipment for a nanofabrication and molecular center.

Section 415. The sum of \$58,584, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 99, Section 415 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for miscellaneous capital improvements to state facilities including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the facilities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Total, Article 105.....\$2,235,126,843

ARTICLE 106

ILLINOIS COMMERCE COMMISSION

Section 5. The sum of \$430,753, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 100, Section 5 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Illinois Commerce Commission for train whistle abatement in counties with over 3,000,000 in population, where a public highway crosses a railroad at grade.

Total, Article 106.....\$430,753

ARTICLE 107

ENVIRONMENTAL PROTECTION AGENCY

Section 10. The sum of \$8,942,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 101, Section 10 of Public Act 93-842, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

Section 15. The sum of \$6,657,600, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made for such purpose in Article 101, Section 15 of Public Act 93-0842, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

Section 20. The sum of \$5,848,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 101, Section 20 of Public Act 93-0842, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for grants to units of local government for wastewater facilities, pursuant to provisions of the "Anti-Pollution Bond Act."

Section 25. The amount of \$69,056,000, or so much thereof as may be necessary and remains unexpended on June 30, 2005, from reappropriations heretofore made for such purposes in Article 101, Section 25 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for wastewater compliance grants to units of local government or sewer systems and wastewater treatment facilities pursuant to procedures and rules established under the Anti-Pollution Bond Act. These grants are limited to projects for which the local government provides at least 30% of the project cost. There is an approved project compliance plan, and there is an enforceable compliance schedule prior to the grant award. The grant award will be based on eligible project cost contained in the approved compliance plan.

Section 30. The sum of \$2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 101, Section 30 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Section 35. The sum of \$2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 101, Section 35 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Section 40. The sum of \$10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 101, Section 40 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Hazardous Waste Fund for use pursuant to Section 22.2 of the Environmental Protection Act.

Section 45. The sum of \$1,082,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 101, Section 45 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants and contracts for public drinking water infrastructure, including design and construction, where private drinking water wells have been contaminated by a hazardous substance.

Section 50. The sum of \$180,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 55. The sum of \$133,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made in Article 24, Section 200 of Public Act 93-842, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 60. The sum of \$249,859,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 24, Section 200 of Public Act 93-842, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 65. The sum of \$63,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged program.

Section 70. The sum of \$43,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made in Article 24, Section 205 of Public Act 93-842, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 75. The sum of \$133,016,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from reappropriations heretofore made in Article 24, Section 205 of Public Act 93-842, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a

leveraged loan program.

Total, Article 107.....\$907,462,600

ARTICLE 108

HISTORIC PRESERVATION AGENCY

Section 5. The sum of \$1,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2005, from appropriations heretofore made in Article 102, Section 5 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for a grant to the Lake County Forest Preserve District for planning, construction and renovation of the Adlai Stevenson Home State Historic Site.

Section 10. The sum of \$437,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 102, Section 10 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for costs associated with the acquisition or improvements of Sugar Loaf and/or Fox Mounds or other properties within the Cahokia Mounds National Historic Landmark Boundary.

Section 15. The sum of \$460,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 102, Section 15 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for support facilities, acquisition or improvements for Sugar Loaf and/or Fox Mounds or other properties within the Cahokia Mounds National Historic Landmark Boundary.

Total, Article 108.....\$1,897,800

ARTICLE 109

ILLINOIS FINANCE AUTHORITY

Section 10. The sum of \$5,500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 103, Section 5 of Public Act 93-0842, is reappropriated from the Build Illinois Bond Fund to the Illinois Finance Authority for deposit into the Fire Truck Revolving Loan Fund for the purpose of making loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank, pursuant to Section 845-75 of Public Act 93-0205.

Section 15. The sum of \$9,025,632, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 103, Section 10 of Public Act 93-0842, is reappropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank, pursuant to Section 845-75 of Public Act 93-0205.

Total, Article 109.....\$14,525,632

ARTICLE 110

MEDICAL DISTRICT COMMISSION

Section 5. The sum of \$10,768, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 104, Section 5 of Public Act 93-842, is reappropriated from the Capital Development Fund to the Illinois Medical District Commission for acquisition of property, demolition and site improvements, and related costs within the Medical Center District, City of Chicago for Phase III and IV of District Development Initiative.

Section 10. The sum of \$149,012, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made in Article 104, Section 10 of Public Act 93-842, is reappropriated from the Capital Development Fund to the Illinois Medical District Commission for acquisition of property, demolition and site improvements, and related costs within the Medical Center District, City of Chicago for Phase IV of District Development Initiative.

Section 20. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 10 and 15 of this Article until the purposes and amounts have been approved in writing by the Governor.

Total, Article 110.....\$159,780

ARTICLE 111

EASTERN ILLINOIS UNIVERSITY

Section 5. The sum of \$9,422, or so much thereof as may be necessary and remains

unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 106, Section 10 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University for digitalization infrastructure for WEIU-TV, in addition to amounts previously appropriated for such purpose for this fiscal year. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 10. The sum of \$5,430,384, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made for such purpose in Article 106, Section 15 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University to purchase equipment for the renovation and expansion of the Fine Arts Center. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purpose and amounts have been approved in writing by the Governor.

Section 15. The sum of \$404,157, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 106, Section 20 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University to purchase equipment for the renovation and expansion of Booth Library. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 111..... \$5,843,963

ARTICLE 112

NORTHEASTERN ILLINOIS UNIVERSITY

Section 5. The sum of \$2,071,805, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 107, Section 5 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Board of Trustees of Northeastern Illinois University to purchase equipment and remodel buildings A, B and E. This appropriation is in addition to any funds previously appropriated.

Total, Article 112..... \$2,071,805

ARTICLE 113

NORTHERN ILLINOIS UNIVERSITY

Section 5. The sum of \$523,827, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for that purpose in Article 108, Section 5 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Board of Trustees of Northern Illinois University for technology infrastructure improvements at Northern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the reappropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 10. The sum of \$43,366, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for that purpose in Article 108, Section 10 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Board of Trustees of Northern Illinois University for purchasing Engineering Building equipment.

Total, Article 113..... \$567,193

ARTICLE 114

SOUTHERN ILLINOIS UNIVERSITY

Section 5. The amount of \$28,497, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 109, Section 10 of Public Act 93-0842, is reappropriated to Southern Illinois University from the Capital Development Fund for digitalization infrastructure for WUSI-TV (Olney).

Section 10. The sum of \$800,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 109, Section 20 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University at Carbondale to purchase equipment for Altgeld Hall and the Old Baptist Foundation Building. This appropriation is in addition to any funds previously appropriated.

Total, Article 114..... \$828,497

ARTICLE 115
UNIVERSITY OF ILLINOIS

Section 5. The sum of \$10,599,574, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 110, Section 10 of Public Act 93-0842, as amended, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for all costs associated with the space needs of the Department of Natural Resources, Illinois Natural History Survey Division and State Water Survey Division on the campus of the University of Illinois in Champaign, including construction, capital facilities, planning, relocation, renovation and rehabilitation, mechanical systems, materials, services and all other costs required to complete the work.

Section 10. The sum of \$3,775,922, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 110, Section 15 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois to plan and construct an Education and Research facility for the College of Medicine in Chicago, including planning, land acquisition, demolition, construction, remodeling, landscaping, site improvements, equipment, extension or modification of campus utility systems, relocation of programs, and such expenses as may be necessary to complete the facility. This appropriation is in addition to any other funds appropriated for this purpose for this fiscal year.

Section 15. The sum of \$688,089, or so much thereof as may be necessary and remains unexpended on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 110, Section 25 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the University of Illinois for digitalization infrastructure for WILL-TV (Urbana-Champaign).

Section 20. The sum of \$814,444, or so much thereof as may be necessary and remains unexpended on June 30, 2005, from an appropriation heretofore made for such purpose in Article 110, Section 30 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the University of Illinois for digitalization infrastructure for WILL-TV (Urbana-Champaign).

Section 25. The sum of \$431,068, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made in Article 110, Section 35 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois to plan and construct a Classroom and Office Building at the Springfield Campus and related utility systems, including planning, land acquisition, demolition, construction, remodeling, landscaping, site improvements, equipment, extension or modification of campus utility systems, and such expenses as may be necessary to complete the facility. This appropriation is in addition to any other funds appropriated for this purpose for this fiscal year.

Section 30. The sum of \$2,949,074, or so much thereof as may be necessary and remains unexpended on June 30, 2005, from an appropriation heretofore made for such purpose in Article 110, Section 45 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the University of Illinois at Springfield for constructing a classroom and office building, in addition to funds previously appropriated.

Total, Article 115.....\$19,258,171

ARTICLE 116
ILLINOIS COMMUNITY COLLEGE BOARD

Section 5. The sum of \$2,019,599, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purpose in Article 111, Section 15 of Public Act 93-0842, as amended, is reappropriated from the Build Illinois Bond Fund for the Illinois Community College Board for remodeling of facilities for compliance with the Americans with Disabilities Act. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Total, Article 116.....\$2,019,599

ARTICLE 117
STATE BOARD OF ELECTIONS

Section 5. The sum of \$5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made for such purpose in Article 22, Section 15 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the State Board of Elections for grants to local governments for the purchase of handicapped accessible polling machines.

Total, Article 117.....\$5,000,000

ARTICLE 118

OFFICE OF THE ARCHITECT OF THE CAPITOL

Section 5. The amount of \$3,883, or so much of this amount as may be necessary and remains unexpended on June 30, 2005, from a reappropriation heretofore made for such purpose in Section 70 of Article 39 of Public Act 93-842, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for plans, specifications, and continuation of work pursuant to the report and recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building.

Section 10. The sum of \$603,165, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from a reappropriation heretofore made for such purposes in Section 75 of Article 39 of Public Act 93-842, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for remodeling, planning, relocation, permanent equipment, and other related expenses, including architectural and engineering fees associated with construction, for the remodeling of office space and other support areas under the jurisdiction of the House of Representatives and the Senate.

ARTICLE 119

Section 5. The sum of \$375,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to local governments for planning, engineering, acquisition, construction, reconstruction, development, improvement and extension of the public infrastructure, and for any other purposes authorized in subsection (a) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 10. The sum of \$50,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Economic Opportunity for the purpose of fostering economic development and increased employment and the well being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 15. The sum of \$125,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the development and improvement of educational, scientific, technical and vocational programs and facilities and the expansion of health and human services, and for any other purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 20. The sum of \$70,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the development and improvement of educational, scientific, technical and vocational programs and facilities and the expansion of health and human services, and for any other purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 25. The sum of \$25,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration and conservation of environmental and natural resources, for deposits into the Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 30. The sum of \$18,000,000, or so much thereof as may be necessary, is appropriated from the School Construction Fund to the Capital Development Board for grants to school districts for school improvement projects authorized by the School Construction Law.

Section 35. The sum of \$130,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for educational purposes by State universities and colleges, the Illinois Community College Board created by the Public Community College Act and for grants to public community colleges as authorized by Sections 5-11 and 5-12 of the Public Community College Act as authorized by subsection (a) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 40. The sum of \$85,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for correctional purposes at State prison and correctional centers as authorized by subsection (b) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 45. The sum of \$30,000,000, or so much thereof as may be necessary, is

[May 31, 2005]

appropriated from the Capital Development Fund to the Capital Development Board for open spaces, recreational and conservation purposes and the protection of land and for deposits into the Conservation 2000 Fund as authorized by subsection (c) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 50. The sum of \$30,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for open spaces, recreational and conservation purposes and the protection of land and for deposits into the Conservation 2000 Fund as authorized by subsection (c) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 55. The sum of \$40,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for child care facilities, mental and public health facilities, and facilities for the care of disabled veterans and their spouses as authorized by subsection (d) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 60. The sum of \$200,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for use by the State, its departments, authorities, public corporations, commissions and agencies as authorized by subsection (e) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 65. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 70. The sum of \$475,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 75. The sum of \$60,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 80. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 85. The sum of \$25,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for the Illinois Open Land Trust Program as defined by the Illinois Open Land Trust Act as authorized by subsection (m) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 90. The Sum of \$58,000,000 is appropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for grants to units of government, educational facilities and not-for-profit organizations for education and training, infrastructure improvements and other capital projects including but not limited to planning, construction, reconstruction, equipment, utilities and vehicles, and all costs associated with economic development programs, community service programs, public health programs, public safety programs, other programs and activities, and for grants to other State agencies for any capital or operating purposes.

Section 95. The sum of \$ 110,000,000 , or so much thereof as may be necessary is appropriated from the Transportation Bond Series B fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non- profit carriers, mass transportation carriers and the Intercity rail program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, pursuant to Section 4 (b)(1) of the General Obligation Bond Act, as amended.

Section 96. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 120

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees' Retirement System:

FOR OPERATIONS

FOR THE SOCIAL SECURITY ENABLING ACT

For Personal Services	42,800
For Employee Retirement Contributions	
Paid by Employer	0
For State Contributions to the State Employees' Retirement System	3,300
For State Contributions to Social Security	3,300
For Contractual Services.....	19,350
For Travel.....	1,100
For Commodities	200
For Printing	0
For Equipment	0
For Electronic Data Processing	0
For Telecommunications Services.....	400
Total	\$70,450

CENTRAL OFFICE

For Employee Retirement Contributions	
Paid by Employer for Prior Fiscal Year:	
Payable from General Revenue Fund.....	150,000

Section 10. The sum of \$0, minus the amount transferred to the State Employees' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Employees' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 15. The sum of \$29,189,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the Judges' Retirement System for the State's Contribution, as provided by law.

Section 20. The sum of \$0, minus the amount transferred to the Judges' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Judges' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 25. The sum of \$4,157,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly Retirement System for the State's Contribution, as provided by law.

Section 30. The sum of \$0, minus the amount transferred to the General Assembly Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the General Assembly Retirement System, pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

ARTICLE 999

Section 1. Effective date. This Act takes effect on July 1, 2005, except that Articles 1 through 10 and Article 999 take effect upon becoming law."

Under the rules, the foregoing **Senate Bill No. 1548**, with House Amendments numbered 1 and 2, was referred to the Secretary's Desk.

A message from the House by
Mr. Mahoney, Clerk:

[May 31, 2005]

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 1815

A bill for AN ACT concerning education.

Together with the following amendments which are attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 1815

House Amendment No. 2 to SENATE BILL NO. 1815

House Amendment No. 3 to SENATE BILL NO. 1815

Passed the House, as amended, May 31, 2005.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 1815

AMENDMENT NO. 1. Amend Senate Bill 1815 by replacing everything after the enacting clause with the following:

"Section 5. The School Code is amended by changing Section 2-3.106 as follows:
(105 ILCS 5/2-3.106) (from Ch. 122, par. 2-3.106)

Sec. 2-3.106. State Urban Education Partnership Grants. From State moneys appropriated specifically for purposes of this Section, ~~the~~ the State Board of Education shall award State Urban Education Partnership Grants to qualifying attendance centers within school districts that meet the criteria specified in subparagraph (A) or subparagraph (B) below:

(A) The number of students enrolled in the public schools of the district is 1,500 or more, and not less than 10% of those students are low income students as determined with reference to the annual Public Schools Fall Enrollment-Housing Report that the school district is required to file with the State Board of Education; or

(B) The school district receives not less than \$100,000 in a fiscal year from funds allocated and distributed under Chapter 1 of Title I of the federal Elementary and Secondary Education Act of 1965, and not less than 10% of the students enrolled in the public schools of the school district are "minority students", defined for purposes of this Section to mean a pupil who is Black (having origins in any of the black racial groups in Africa), Hispanic (of Spanish or Portuguese culture with origins in Mexico, South or Central America, or the Caribbean Islands, regardless of race), Asian American (having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands), or American Indian or Alaskan Native (having origins in any of the original peoples of North America).

State Urban Education Partnership Grants awarded under this Section shall be used for the planning, development, operation or expansion of programs, projects and activities that are designed to carry out programs that improve student achievement or the quality of education for students and that are comparable or similar in nature to targeted assistance programs for which discretionary federal grant funds are allocated under Chapter 2 of Title I of the federal Elementary and Secondary Education Act of 1965; provided, that in evaluating applications and awarding State Urban Education Partnership Grants under this Section, priority consideration and preference shall be given to grant applications that propose to carry out effective school programs that are developed and designed to increase the academic achievement levels of students in large and small urban communities through collaborative efforts or partnerships with the attendance center applying for the grant and at least one parent or community group, social service agency, public sector business entity or institution of higher education. Indicators of such effective school programs shall include but not be limited to components designed to improve student attendance at school and in class, increase student homework output and quality, increase student time on the task of acquiring basic and higher order skills, improve teacher-given classroom grades, improve State and national standardized test scores and assessment results, improve community involvement in the development and implementation of effective school programs, and improve parent involvement to foster a positive home environment, meaningful parent-child communication in matters of educational performance and progress, and increased parent participation in home learning activities, school volunteer activities and school governance.

The State Board of Education shall adopt rules and regulations governing the procedure and requirements applicable to grant applications submitted under this Section. The period during which grants may be awarded to an attendance center under this Section shall not exceed 3 consecutive school years; provided that before approving continuation of a grant for a new school year, the State Board of

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Education shall review and evaluate a report which the attendance center shall file with respect to its use of grant funds in carrying out grant programs during the preceding school year.

Grants shall be awarded to attendance centers under this Section on a competitive basis, and the State Board of Education shall establish standards, consistent with the provisions of this Section, by which to evaluate grant applications and programs submitted and proposed hereunder.

It is the purpose and intent of this Section to establish a State grant program that parallels and supplements, but that operates independently of federal grant programs that allocate funds for targeted assistance under Chapter 2 of Title I of the federal Elementary and Secondary Education Act of 1965.

(Source: P.A. 91-357, eff. 7-29-99.)"

AMENDMENT NO. 2 TO SENATE BILL 1815

AMENDMENT NO. 2. Amend Senate Bill 1815, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 1. Short title. This Act may be cited as the FY2006 Budget Implementation (Education) Act.

Section 5. Purpose. It is the purpose of this Act to make changes in State programs that are necessary to implement the Governor's FY2006 budget recommendations concerning education.

Section 10. The State Finance Act is amended by adding Section 5.640, by changing and renumbering Section 6z-65, added by Public Act 93-838, and by changing Sections 6z-66 and 6z-67 as follows:

(30 ILCS 105/5.640 new)

Sec. 5.640. The State Board of Education Special Purpose Trust Fund.

(30 ILCS 105/6z-65.5)

Sec. ~~6z-65.5~~ ~~6z-65~~. SBE Federal Department of Education Fund. The SBE Federal Department of Education Fund is created as a federal trust fund in the State treasury. This fund is established to receive funds from the federal Department of Education, including administrative funds recovered from federal programs, for the specific purposes established by the terms and conditions of federal awards. ~~Moneys~~ ~~All moneys~~ in the SBE Federal Department of Education Fund shall be used, subject to appropriation by the General Assembly, for grants and contracts to local education agencies, colleges and universities, and other State agencies and for administrative expenses of the State Board of Education. However, non-appropriated spending is allowed for the refund of unexpended grant moneys to the federal government. The SBE Federal Department of Education Fund shall serve as the successor fund to the National Center for Education Statistics Fund, and any balance remaining in the National Center for Education Statistics Fund on the effective date of this amendatory Act of the 94th General Assembly must be transferred to the SBE Federal Department of Education Fund by the State Treasurer. Any future deposits that would otherwise be made into the National Center for Education Statistics Fund must instead be made into the SBE Federal Department of Education Fund.

(Source: P.A. 93-838, eff. 7-30-04; revised 11-8-04.)

(30 ILCS 105/6z-66)

Sec. 6z-66. SBE Federal Agency Services Fund. The SBE Federal Agency Services Fund is created as a federal trust fund in the State treasury. This fund is established to receive funds from all federal departments and agencies except the Departments of Education and Agriculture (including among others the Departments of Health and Human Services, Defense, and Labor and the Corporation for National and Community Service), including administrative funds recovered from federal programs, for the specific purposes established by the terms and conditions of federal awards. ~~Moneys~~ ~~All moneys~~ in the SBE Federal Agency Services Fund shall be used, subject to appropriation by the General Assembly, for grants and contracts to local education agencies, colleges and universities, and other State agencies and for administrative expenses of the State Board of Education. However, non-appropriated spending is allowed for the refund of unexpended grant moneys to the federal government. The SBE Federal Agency Services Fund shall serve as the successor fund to the SBE Department of Health and Human Services Fund, the SBE Federal Department of Labor Federal Trust Fund, and the SBE Federal National Community Service Fund; and any balance remaining in the SBE Department of Health and Human Services Fund, the SBE Federal Department of Labor Federal Trust Fund, or the SBE Federal National Community Service Fund on the effective date of this amendatory Act of the 94th General Assembly must be transferred to the SBE Federal Agency Services Fund by the State Treasurer. Any future deposits that would otherwise be made into the SBE Department of Health and Human Services Fund, the SBE Federal Department of Labor Federal Trust Fund, or the SBE Federal National Community Service Fund must instead be made into the SBE Federal Agency Services Fund.

(Source: P.A. 93-838, eff. 7-30-04.)

(30 ILCS 105/6z-67)

Sec. 6z-67. SBE Federal Department of Agriculture Fund. The SBE Federal Department of Agriculture Fund is created as a federal trust fund in the State treasury. This fund is established to receive funds from the federal Department of Education, including administrative funds recovered from federal programs, for the specific purposes established by the terms and conditions of federal awards. Moneys ~~All moneys~~ in the SBE Federal Department of Agriculture Fund shall be used, subject to appropriation by the General Assembly, for grants and contracts to local education agencies, colleges and universities, and other State agencies and for administrative expenses of the State Board of Education. However, non-appropriated spending is allowed for the refund of unexpended grant moneys to the federal government.

(Source: P.A. 93-838, eff. 7-30-04.)

Section 15. The School Code is amended by adding Section 2-3.127a and by changing Sections 2-3.131, 14-8.01, and 18-8.05 as follows:

(105 ILCS 5/2-3.127a new)

Sec. 2-3.127a. The State Board of Education Special Purpose Trust Fund. The State Board of Education Special Purpose Trust Fund is created as a special fund in the State treasury. Unless specifically directed to be deposited into other funds, all moneys received by the State Board of Education from gifts, grants, or donations from any source, public or private, shall be deposited into this Fund. Moneys in this Fund shall be used, subject to appropriation by the General Assembly, by the State Board of Education for the purposes established by the gifts, grants, or donations.

(105 ILCS 5/2-3.131)

Sec. 2-3.131. Transitional assistance payments.

(a) If the amount that the State Board of Education will pay to a school district from fiscal year 2004 appropriations, as estimated by the State Board of Education on April 1, 2004, is less than the amount that the State Board of Education paid to the school district from fiscal year 2003 appropriations, then, subject to appropriation, the State Board of Education shall make a fiscal year 2004 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2004 appropriations and the amount paid from fiscal year 2003 appropriations.

(b) If the amount that the State Board of Education will pay to a school district from fiscal year 2005 appropriations, as estimated by the State Board of Education on April 1, 2005, is less than the amount that the State Board of Education paid to the school district from fiscal year 2004 appropriations, then the State Board of Education shall make a fiscal year 2005 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2005 appropriations and the amount paid from fiscal year 2004 appropriations.

(c) If the amount that the State Board of Education will pay to a school district from fiscal year 2006 appropriations, as estimated by the State Board of Education on April 1, 2006, is less than the amount that the State Board of Education paid to the school district from fiscal year 2005 appropriations, then the State Board of Education shall make a fiscal year 2006 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2006 appropriations and the amount paid from fiscal year 2005 appropriations.

(Source: P.A. 93-21, eff. 7-1-03; 93-838, eff. 7-30-04.)

(105 ILCS 5/14-8.01) (from Ch. 122, par. 14-8.01)

Sec. 14-8.01. Supervision of special education buildings and facilities. All special educational facilities, building programs, housing, and all educational programs for the types of disabled children defined in Section 14-1.02 shall be under the supervision of and subject to the approval of the State Board of Education.

All special education facilities, building programs, and housing shall comply with the building code authorized by Section 2-3.12.

All educational programs for children with disabilities as defined in Section 14-1.02 administered by any State agency shall be under the general supervision of the State Board of Education. Such supervision shall be limited to insuring that such educational programs meet standards jointly developed and agreed to by both the State Board of Education and the operating State agency, including standards for educational personnel.

Any State agency providing special educational programs for children with disabilities as defined in Section 14-1.02 shall promulgate rules and regulations, in consultation with the State Board of Education and pursuant to the Illinois Administrative Procedure Act as now or hereafter amended, to insure that all

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such programs comply with this Section and Section 14-8.02.

No otherwise qualified disabled child receiving special education and related services under Article 14 shall solely by reason of his or her disability be excluded from the participation in or be denied the benefits of or be subjected to discrimination under any program or activity provided by a State agency.

State agencies providing special education and related services, including room and board, either directly or through grants or purchases of services shall continue to provide these services according to current law and practice. Room and board costs not provided by a State agency other than the State Board of Education shall be provided by the State Board of Education to the extent of available funds. An amount equal to one-half of the State education agency's share of IDEA PART B federal monies, or so much thereof as may actually be needed, shall annually be appropriated to pay for the additional costs of providing for room and board for those children placed pursuant to Section 14-7.02 of this Code and, after all such room and board costs are paid, for similar expenditures for children served pursuant to Section 14-7.02 or 14-7.02b of this Code. Any such excess room and board funds must first be directed to those school districts with students costing in excess of 4 times the district's per capita tuition charge and then to community based programs that serve as alternatives to residential placements.

Beginning with Fiscal Year 1997 and continuing through Fiscal Year 2000, 100% of the former Chapter I, Section 89-313 federal funds shall be allocated by the State Board of Education in the same manner as IDEA, PART B "flow through" funding to local school districts, joint agreements, and special education cooperatives for the maintenance of instructional and related support services to students with disabilities. However, beginning with Fiscal Year 1998, the total IDEA Part B discretionary funds available to the State Board of Education shall not exceed the maximum permissible under federal law or 20% of the total federal funds available to the State, whichever is less. ~~In no case shall the aggregate IDEA Part B discretionary funds received by the State Board of Education exceed the amount of IDEA Part B discretionary funds available to the State Board of Education for Fiscal Year 1997, excluding any carryover funds from prior fiscal years, increased by 3% for Fiscal Year 1998 and increased by an additional 3% for each fiscal year thereafter.~~ After all room and board payments and similar expenditures are made by the State Board of Education as required by this Section, the State Board of Education may use the remaining funds for administration and for providing discretionary activities. However, the State Board of Education may use no more than 25% of its available IDEA Part B discretionary funds for administrative services.

Special education and related services included in the child's individualized educational program which are not provided by another State agency shall be included in the special education and related services provided by the State Board of Education and the local school district.

The State Board of Education with the advice of the Advisory Council shall prescribe the standards and make the necessary rules and regulations for special education programs administered by local school boards, including but not limited to establishment of classes, training requirements of teachers and other professional personnel, eligibility and admission of pupils, the curriculum, class size limitation, building programs, housing, transportation, special equipment and instructional supplies, and the applications for claims for reimbursement. The State Board of Education shall promulgate rules and regulations for annual evaluations of the effectiveness of all special education programs and annual evaluation by the local school district of the individualized educational program for each child for whom it provides special education services.

A school district is responsible for the provision of educational services for all school age children residing within its boundaries excluding any student placed under the provisions of Section 14-7.02 or any disabled student whose parent or guardian lives outside of the State of Illinois as described in Section 14-1.11.

(Source: P.A. 93-1022, eff. 8-24-04.)

(105 ILCS 5/18-8.05)

Sec. 18-8.05. Basis for apportionment of general State financial aid and supplemental general State aid to the common schools for the 1998-1999 and subsequent school years.

(A) General Provisions.

(1) The provisions of this Section apply to the 1998-1999 and subsequent school years. The system of general State financial aid provided for in this Section is designed to assure that, through a combination of State financial aid and required local resources, the financial support provided each pupil in Average Daily Attendance equals or exceeds a prescribed per pupil Foundation Level. This formula approach imputes a level of per pupil Available Local Resources and provides for the basis to calculate a per pupil level of general State financial aid that, when added to Available Local Resources, equals or exceeds the Foundation Level. The amount of per pupil general State financial aid for school districts, in general,

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varies in inverse relation to Available Local Resources. Per pupil amounts are based upon each school district's Average Daily Attendance as that term is defined in this Section.

(2) In addition to general State financial aid, school districts with specified levels or concentrations of pupils from low income households are eligible to receive supplemental general State financial aid grants as provided pursuant to subsection (H). The supplemental State aid grants provided for school districts under subsection (H) shall be appropriated for distribution to school districts as part of the same line item in which the general State financial aid of school districts is appropriated under this Section.

(3) To receive financial assistance under this Section, school districts are required to file claims with the State Board of Education, subject to the following requirements:

(a) Any school district which fails for any given school year to maintain school as required by law, or to maintain a recognized school is not eligible to file for such school year any claim upon the Common School Fund. In case of nonrecognition of one or more attendance centers in a school district otherwise operating recognized schools, the claim of the district shall be reduced in the proportion which the Average Daily Attendance in the attendance center or centers bear to the Average Daily Attendance in the school district. A "recognized school" means any public school which meets the standards as established for recognition by the State Board of Education. A school district or attendance center not having recognition status at the end of a school term is entitled to receive State aid payments due upon a legal claim which was filed while it was recognized.

(b) School district claims filed under this Section are subject to Sections 18-9, 18-10, and 18-12, except as otherwise provided in this Section.

(c) If a school district operates a full year school under Section 10-19.1, the general State aid to the school district shall be determined by the State Board of Education in accordance with this Section as near as may be applicable.

(d) (Blank).

(4) Except as provided in subsections (H) and (L), the board of any district receiving any of the grants provided for in this Section may apply those funds to any fund so received for which that board is authorized to make expenditures by law.

School districts are not required to exert a minimum Operating Tax Rate in order to qualify for assistance under this Section.

(5) As used in this Section the following terms, when capitalized, shall have the meaning ascribed herein:

(a) "Average Daily Attendance": A count of pupil attendance in school, averaged as provided for in subsection (C) and utilized in deriving per pupil financial support levels.

(b) "Available Local Resources": A computation of local financial support, calculated on the basis of Average Daily Attendance and derived as provided pursuant to subsection (D).

(c) "Corporate Personal Property Replacement Taxes": Funds paid to local school districts pursuant to "An Act in relation to the abolition of ad valorem personal property tax and the replacement of revenues lost thereby, and amending and repealing certain Acts and parts of Acts in connection therewith", certified August 14, 1979, as amended (Public Act 81-1st S.S.-1).

(d) "Foundation Level": A prescribed level of per pupil financial support as provided for in subsection (B).

(e) "Operating Tax Rate": All school district property taxes extended for all purposes, except Bond and Interest, Summer School, Rent, Capital Improvement, and Vocational Education Building purposes.

(B) Foundation Level.

(1) The Foundation Level is a figure established by the State representing the minimum level of per pupil financial support that should be available to provide for the basic education of each pupil in Average Daily Attendance. As set forth in this Section, each school district is assumed to exert a sufficient local taxing effort such that, in combination with the aggregate of general State financial aid provided the district, an aggregate of State and local resources are available to meet the basic education needs of pupils in the district.

(2) For the 1998-1999 school year, the Foundation Level of support is \$4,225. For the 1999-2000 school year, the Foundation Level of support is \$4,325. For the 2000-2001 school year, the Foundation Level of support is \$4,425. For the 2001-2002 school year and 2002-2003 school year, the Foundation Level of support is \$4,560. For the 2003-2004 school year, the Foundation Level of support is \$4,810. For the 2004-2005 school year, the Foundation Level of support is \$4,964.

(3) For the ~~2005-2006~~ ~~2004-2005~~ school year and each school year thereafter, the Foundation Level of

support is ~~\$5,164~~ ~~\$4,964~~ ~~\$5,060~~ or such greater amount as may be established by law by the General Assembly.

(C) Average Daily Attendance.

(1) For purposes of calculating general State aid pursuant to subsection (E), an Average Daily Attendance figure shall be utilized. The Average Daily Attendance figure for formula calculation purposes shall be the monthly average of the actual number of pupils in attendance of each school district, as further averaged for the best 3 months of pupil attendance for each school district. In compiling the figures for the number of pupils in attendance, school districts and the State Board of Education shall, for purposes of general State aid funding, conform attendance figures to the requirements of subsection (F).

(2) The Average Daily Attendance figures utilized in subsection (E) shall be the requisite attendance data for the school year immediately preceding the school year for which general State aid is being calculated or the average of the attendance data for the 3 preceding school years, whichever is greater. The Average Daily Attendance figures utilized in subsection (H) shall be the requisite attendance data for the school year immediately preceding the school year for which general State aid is being calculated.

(D) Available Local Resources.

(1) For purposes of calculating general State aid pursuant to subsection (E), a representation of Available Local Resources per pupil, as that term is defined and determined in this subsection, shall be utilized. Available Local Resources per pupil shall include a calculated dollar amount representing local school district revenues from local property taxes and from Corporate Personal Property Replacement Taxes, expressed on the basis of pupils in Average Daily Attendance. Calculation of Available Local Resources shall exclude any tax amnesty funds received as a result of Public Act 93-26.

(2) In determining a school district's revenue from local property taxes, the State Board of Education shall utilize the equalized assessed valuation of all taxable property of each school district as of September 30 of the previous year. The equalized assessed valuation utilized shall be obtained and determined as provided in subsection (G).

(3) For school districts maintaining grades kindergarten through 12, local property tax revenues per pupil shall be calculated as the product of the applicable equalized assessed valuation for the district multiplied by 3.00%, and divided by the district's Average Daily Attendance figure. For school districts maintaining grades kindergarten through 8, local property tax revenues per pupil shall be calculated as the product of the applicable equalized assessed valuation for the district multiplied by 2.30%, and divided by the district's Average Daily Attendance figure. For school districts maintaining grades 9 through 12, local property tax revenues per pupil shall be the applicable equalized assessed valuation of the district multiplied by 1.05%, and divided by the district's Average Daily Attendance figure.

(4) The Corporate Personal Property Replacement Taxes paid to each school district during the calendar year 2 years before the calendar year in which a school year begins, divided by the Average Daily Attendance figure for that district, shall be added to the local property tax revenues per pupil as derived by the application of the immediately preceding paragraph (3). The sum of these per pupil figures for each school district shall constitute Available Local Resources as that term is utilized in subsection (E) in the calculation of general State aid.

(E) Computation of General State Aid.

(1) For each school year, the amount of general State aid allotted to a school district shall be computed by the State Board of Education as provided in this subsection.

(2) For any school district for which Available Local Resources per pupil is less than the product of 0.93 times the Foundation Level, general State aid for that district shall be calculated as an amount equal to the Foundation Level minus Available Local Resources, multiplied by the Average Daily Attendance of the school district.

(3) For any school district for which Available Local Resources per pupil is equal to or greater than the product of 0.93 times the Foundation Level and less than the product of 1.75 times the Foundation Level, the general State aid per pupil shall be a decimal proportion of the Foundation Level derived using a linear algorithm. Under this linear algorithm, the calculated general State aid per pupil shall decline in direct linear fashion from 0.07 times the Foundation Level for a school district with Available Local Resources equal to the product of 0.93 times the Foundation Level, to 0.05 times the Foundation Level for a school district with Available Local Resources equal to the product of 1.75 times the Foundation Level. The allocation of general State aid for school districts subject to this paragraph 3 shall

be the calculated general State aid per pupil figure multiplied by the Average Daily Attendance of the school district.

(4) For any school district for which Available Local Resources per pupil equals or exceeds the product of 1.75 times the Foundation Level, the general State aid for the school district shall be calculated as the product of \$218 multiplied by the Average Daily Attendance of the school district.

(5) The amount of general State aid allocated to a school district for the 1999-2000 school year meeting the requirements set forth in paragraph (4) of subsection (G) shall be increased by an amount equal to the general State aid that would have been received by the district for the 1998-1999 school year by utilizing the Extension Limitation Equalized Assessed Valuation as calculated in paragraph (4) of subsection (G) less the general State aid allotted for the 1998-1999 school year. This amount shall be deemed a one time increase, and shall not affect any future general State aid allocations.

(F) Compilation of Average Daily Attendance.

(1) Each school district shall, by July 1 of each year, submit to the State Board of Education, on forms prescribed by the State Board of Education, attendance figures for the school year that began in the preceding calendar year. The attendance information so transmitted shall identify the average daily attendance figures for each month of the school year. Beginning with the general State aid claim form for the 2002-2003 school year, districts shall calculate Average Daily Attendance as provided in subdivisions (a), (b), and (c) of this paragraph (1).

(a) In districts that do not hold year-round classes, days of attendance in August shall be added to the month of September and any days of attendance in June shall be added to the month of May.

(b) In districts in which all buildings hold year-round classes, days of attendance in July and August shall be added to the month of September and any days of attendance in June shall be added to the month of May.

(c) In districts in which some buildings, but not all, hold year-round classes, for the non-year-round buildings, days of attendance in August shall be added to the month of September and any days of attendance in June shall be added to the month of May. The average daily attendance for the year-round buildings shall be computed as provided in subdivision (b) of this paragraph (1). To calculate the Average Daily Attendance for the district, the average daily attendance for the year-round buildings shall be multiplied by the days in session for the non-year-round buildings for each month and added to the monthly attendance of the non-year-round buildings.

Except as otherwise provided in this Section, days of attendance by pupils shall be counted only for sessions of not less than 5 clock hours of school work per day under direct supervision of: (i) teachers, or (ii) non-teaching personnel or volunteer personnel when engaging in non-teaching duties and supervising in those instances specified in subsection (a) of Section 10-22.34 and paragraph 10 of Section 34-18, with pupils of legal school age and in kindergarten and grades 1 through 12.

Days of attendance by tuition pupils shall be accredited only to the districts that pay the tuition to a recognized school.

(2) Days of attendance by pupils of less than 5 clock hours of school shall be subject to the following provisions in the compilation of Average Daily Attendance.

(a) Pupils regularly enrolled in a public school for only a part of the school day may be counted on the basis of 1/6 day for every class hour of instruction of 40 minutes or more attended pursuant to such enrollment, unless a pupil is enrolled in a block-schedule format of 80 minutes or more of instruction, in which case the pupil may be counted on the basis of the proportion of minutes of school work completed each day to the minimum number of minutes that school work is required to be held that day.

(b) Days of attendance may be less than 5 clock hours on the opening and closing of the school term, and upon the first day of pupil attendance, if preceded by a day or days utilized as an institute or teachers' workshop.

(c) A session of 4 or more clock hours may be counted as a day of attendance upon certification by the regional superintendent, and approved by the State Superintendent of Education to the extent that the district has been forced to use daily multiple sessions.

(d) A session of 3 or more clock hours may be counted as a day of attendance (1) when the remainder of the school day or at least 2 hours in the evening of that day is utilized for an in-service training program for teachers, up to a maximum of 5 days per school year of which a maximum of 4 days of such 5 days may be used for parent-teacher conferences, provided a district conducts an in-service training program for teachers which has been approved by the State Superintendent of Education; or, in lieu of 4 such days, 2 full days may be used, in which event each

such day may be counted as a day of attendance; and (2) when days in addition to those provided in item (1) are scheduled by a school pursuant to its school improvement plan adopted under Article 34 or its revised or amended school improvement plan adopted under Article 2, provided that (i) such sessions of 3 or more clock hours are scheduled to occur at regular intervals, (ii) the remainder of the school days in which such sessions occur are utilized for in-service training programs or other staff development activities for teachers, and (iii) a sufficient number of minutes of school work under the direct supervision of teachers are added to the school days between such regularly scheduled sessions to accumulate not less than the number of minutes by which such sessions of 3 or more clock hours fall short of 5 clock hours. Any full days used for the purposes of this paragraph shall not be considered for computing average daily attendance. Days scheduled for in-service training programs, staff development activities, or parent-teacher conferences may be scheduled separately for different grade levels and different attendance centers of the district.

(e) A session of not less than one clock hour of teaching hospitalized or homebound pupils on-site or by telephone to the classroom may be counted as 1/2 day of attendance, however these pupils must receive 4 or more clock hours of instruction to be counted for a full day of attendance.

(f) A session of at least 4 clock hours may be counted as a day of attendance for first grade pupils, and pupils in full day kindergartens, and a session of 2 or more hours may be counted as 1/2 day of attendance by pupils in kindergartens which provide only 1/2 day of attendance.

(g) For children with disabilities who are below the age of 6 years and who cannot attend 2 or more clock hours because of their disability or immaturity, a session of not less than one clock hour may be counted as 1/2 day of attendance; however for such children whose educational needs so require a session of 4 or more clock hours may be counted as a full day of attendance.

(h) A recognized kindergarten which provides for only 1/2 day of attendance by each pupil shall not have more than 1/2 day of attendance counted in any one day. However, kindergartens may count 2 1/2 days of attendance in any 5 consecutive school days. When a pupil attends such a kindergarten for 2 half days on any one school day, the pupil shall have the following day as a day absent from school, unless the school district obtains permission in writing from the State Superintendent of Education. Attendance at kindergartens which provide for a full day of attendance by each pupil shall be counted the same as attendance by first grade pupils. Only the first year of attendance in one kindergarten shall be counted, except in case of children who entered the kindergarten in their fifth year whose educational development requires a second year of kindergarten as determined under the rules and regulations of the State Board of Education.

(G) Equalized Assessed Valuation Data.

(1) For purposes of the calculation of Available Local Resources required pursuant to subsection (D), the State Board of Education shall secure from the Department of Revenue the value as equalized or assessed by the Department of Revenue of all taxable property of every school district, together with (i) the applicable tax rate used in extending taxes for the funds of the district as of September 30 of the previous year and (ii) the limiting rate for all school districts subject to property tax extension limitations as imposed under the Property Tax Extension Limitation Law.

The Department of Revenue shall add to the equalized assessed value of all taxable property of each school district situated entirely or partially within a county that is or was subject to the alternative general homestead exemption provisions of Section 15-176 of the Property Tax Code ~~(a)~~ ~~(+)~~ an amount equal to the total amount by which the homestead exemption allowed under Section 15-176 of the Property Tax Code for real property situated in that school district exceeds the total amount that would have been allowed in that school district if the maximum reduction under Section 15-176 was (i) \$4,500 in Cook County or \$3,500 in all other counties in tax year 2003 or (ii) \$5,000 in all counties in tax year 2004 and thereafter and ~~(b)~~ ~~(+)~~ an amount equal to the aggregate amount for the taxable year of all additional exemptions under Section 15-175 of the Property Tax Code for owners with a household income of \$30,000 or less. The county clerk of any county that is or was subject to the alternative general homestead exemption provisions of Section 15-176 of the Property Tax Code shall annually calculate and certify to the Department of Revenue for each school district all homestead exemption amounts under Section 15-176 of the Property Tax Code and all amounts of additional exemptions under Section 15-175 of the Property Tax Code for owners with a household income of \$30,000 or less. It is the intent of this paragraph that if the general homestead exemption for a parcel of property is determined under Section 15-176 of the Property Tax Code rather than Section 15-175, then the calculation of Available Local Resources shall not be affected by the difference, if any, between the

amount of the general homestead exemption allowed for that parcel of property under Section 15-176 of the Property Tax Code and the amount that would have been allowed had the general homestead exemption for that parcel of property been determined under Section 15-175 of the Property Tax Code. It is further the intent of this paragraph that if additional exemptions are allowed under Section 15-175 of the Property Tax Code for owners with a household income of less than \$30,000, then the calculation of Available Local Resources shall not be affected by the difference, if any, because of those additional exemptions.

This equalized assessed valuation, as adjusted further by the requirements of this subsection, shall be utilized in the calculation of Available Local Resources.

(2) The equalized assessed valuation in paragraph (1) shall be adjusted, as applicable, in the following manner:

(a) For the purposes of calculating State aid under this Section, with respect to any part of a school district within a redevelopment project area in respect to which a municipality has adopted tax increment allocation financing pursuant to the Tax Increment Allocation Redevelopment Act, Sections 11-74.4-1 through 11-74.4-11 of the Illinois Municipal Code or the Industrial Jobs Recovery Law, Sections 11-74.6-1 through 11-74.6-50 of the Illinois Municipal Code, no part of the current equalized assessed valuation of real property located in any such project area which is attributable to an increase above the total initial equalized assessed valuation of such property shall be used as part of the equalized assessed valuation of the district, until such time as all redevelopment project costs have been paid, as provided in Section 11-74.4-8 of the Tax Increment Allocation Redevelopment Act or in Section 11-74.6-35 of the Industrial Jobs Recovery Law. For the purpose of the equalized assessed valuation of the district, the total initial equalized assessed valuation or the current equalized assessed valuation, whichever is lower, shall be used until such time as all redevelopment project costs have been paid.

(b) The real property equalized assessed valuation for a school district shall be adjusted by subtracting from the real property value as equalized or assessed by the Department of Revenue for the district an amount computed by dividing the amount of any abatement of taxes under Section 18-170 of the Property Tax Code by 3.00% for a district maintaining grades kindergarten through 12, by 2.30% for a district maintaining grades kindergarten through 8, or by 1.05% for a district maintaining grades 9 through 12 and adjusted by an amount computed by dividing the amount of any abatement of taxes under subsection (a) of Section 18-165 of the Property Tax Code by the same percentage rates for district type as specified in this subparagraph (b).

(3) For the 1999-2000 school year and each school year thereafter, if a school district meets all of the criteria of this subsection (G)(3), the school district's Available Local Resources shall be calculated under subsection (D) using the district's Extension Limitation Equalized Assessed Valuation as calculated under this subsection (G)(3).

For purposes of this subsection (G)(3) the following terms shall have the following meanings:

"Budget Year": The school year for which general State aid is calculated and awarded under subsection (E).

"Base Tax Year": The property tax levy year used to calculate the Budget Year allocation of general State aid.

"Preceding Tax Year": The property tax levy year immediately preceding the Base Tax Year.

"Base Tax Year's Tax Extension": The product of the equalized assessed valuation utilized by the County Clerk in the Base Tax Year multiplied by the limiting rate as calculated by the County Clerk and defined in the Property Tax Extension Limitation Law.

"Preceding Tax Year's Tax Extension": The product of the equalized assessed valuation utilized by the County Clerk in the Preceding Tax Year multiplied by the Operating Tax Rate as defined in subsection (A).

"Extension Limitation Ratio": A numerical ratio, certified by the County Clerk, in which the numerator is the Base Tax Year's Tax Extension and the denominator is the Preceding Tax Year's Tax Extension.

"Operating Tax Rate": The operating tax rate as defined in subsection (A).

If a school district is subject to property tax extension limitations as imposed under the Property Tax Extension Limitation Law, the State Board of Education shall calculate the Extension Limitation Equalized Assessed Valuation of that district. For the 1999-2000 school year, the Extension Limitation Equalized Assessed Valuation of a school district as calculated by the State Board of Education shall be equal to the product of the district's 1996 Equalized Assessed Valuation and the district's Extension Limitation Ratio. For the 2000-2001 school year and each school year thereafter, the Extension

Limitation Equalized Assessed Valuation of a school district as calculated by the State Board of Education shall be equal to the product of the Equalized Assessed Valuation last used in the calculation of general State aid and the district's Extension Limitation Ratio. If the Extension Limitation Equalized Assessed Valuation of a school district as calculated under this subsection (G)(3) is less than the district's equalized assessed valuation as calculated pursuant to subsections (G)(1) and (G)(2), then for purposes of calculating the district's general State aid for the Budget Year pursuant to subsection (E), that Extension Limitation Equalized Assessed Valuation shall be utilized to calculate the district's Available Local Resources under subsection (D).

(4) For the purposes of calculating general State aid for the 1999-2000 school year only, if a school district experienced a triennial reassessment on the equalized assessed valuation used in calculating its general State financial aid apportionment for the 1998-1999 school year, the State Board of Education shall calculate the Extension Limitation Equalized Assessed Valuation that would have been used to calculate the district's 1998-1999 general State aid. This amount shall equal the product of the equalized assessed valuation used to calculate general State aid for the 1997-1998 school year and the district's Extension Limitation Ratio. If the Extension Limitation Equalized Assessed Valuation of the school district as calculated under this paragraph (4) is less than the district's equalized assessed valuation utilized in calculating the district's 1998-1999 general State aid allocation, then for purposes of calculating the district's general State aid pursuant to paragraph (5) of subsection (E), that Extension Limitation Equalized Assessed Valuation shall be utilized to calculate the district's Available Local Resources.

(5) For school districts having a majority of their equalized assessed valuation in any county except Cook, DuPage, Kane, Lake, McHenry, or Will, if the amount of general State aid allocated to the school district for the 1999-2000 school year under the provisions of subsection (E), (H), and (J) of this Section is less than the amount of general State aid allocated to the district for the 1998-1999 school year under these subsections, then the general State aid of the district for the 1999-2000 school year only shall be increased by the difference between these amounts. The total payments made under this paragraph (5) shall not exceed \$14,000,000. Claims shall be prorated if they exceed \$14,000,000.

(H) Supplemental General State Aid.

(1) In addition to the general State aid a school district is allotted pursuant to subsection (E), qualifying school districts shall receive a grant, paid in conjunction with a district's payments of general State aid, for supplemental general State aid based upon the concentration level of children from low-income households within the school district. Supplemental State aid grants provided for school districts under this subsection shall be appropriated for distribution to school districts as part of the same line item in which the general State financial aid of school districts is appropriated under this Section. If the appropriation in any fiscal year for general State aid and supplemental general State aid calculations, then the State Board of Education shall ensure that each school district receives the full amount due for general State aid and the remainder of the appropriation shall be used for supplemental general State aid, which the State Board of Education shall calculate and pay to eligible districts on a prorated basis.

(1.5) This paragraph (1.5) applies only to those school years preceding the 2003-2004 school year. For purposes of this subsection (H), the term "Low-Income Concentration Level" shall be the low-income eligible pupil count from the most recently available federal census divided by the Average Daily Attendance of the school district. If, however, (i) the percentage decrease from the 2 most recent federal censuses in the low-income eligible pupil count of a high school district with fewer than 400 students exceeds by 75% or more the percentage change in the total low-income eligible pupil count of contiguous elementary school districts, whose boundaries are coterminous with the high school district, or (ii) a high school district within 2 counties and serving 5 elementary school districts, whose boundaries are coterminous with the high school district, has a percentage decrease from the 2 most recent federal censuses in the low-income eligible pupil count and there is a percentage increase in the total low-income eligible pupil count of a majority of the elementary school districts in excess of 50% from the 2 most recent federal censuses, then the high school district's low-income eligible pupil count from the earlier federal census shall be the number used as the low-income eligible pupil count for the high school district, for purposes of this subsection (H). The changes made to this paragraph (1) by Public Act 92-28 shall apply to supplemental general State aid grants for school years preceding the 2003-2004 school year that are paid in fiscal year 1999 or thereafter and to any State aid payments made in fiscal year 1994 through fiscal year 1998 pursuant to subsection 1(n) of Section 18-8 of this Code (which was repealed on July 1, 1998), and any high school district that is affected by Public Act 92-28 is

entitled to a recomputation of its supplemental general State aid grant or State aid paid in any of those fiscal years. This recomputation shall not be affected by any other funding.

(1.10) This paragraph (1.10) applies to the 2003-2004 school year and each school year thereafter. For purposes of this subsection (H), the term "Low-Income Concentration Level" shall, for each fiscal year, be the low-income eligible pupil count as of July 1 of the immediately preceding fiscal year (as determined by the Department of Human Services based on the number of pupils who are eligible for at least one of the following low income programs: Medicaid, KidCare, TANF, or Food Stamps, excluding pupils who are eligible for services provided by the Department of Children and Family Services, averaged over the 2 immediately preceding fiscal years for fiscal year 2004 and over the 3 immediately preceding fiscal years for each fiscal year thereafter) divided by the Average Daily Attendance of the school district.

(2) Supplemental general State aid pursuant to this subsection (H) shall be provided as follows for the 1998-1999, 1999-2000, and 2000-2001 school years only:

(a) For any school district with a Low Income Concentration Level of at least 20% and less than 35%, the grant for any school year shall be \$800 multiplied by the low income eligible pupil count.

(b) For any school district with a Low Income Concentration Level of at least 35% and less than 50%, the grant for the 1998-1999 school year shall be \$1,100 multiplied by the low income eligible pupil count.

(c) For any school district with a Low Income Concentration Level of at least 50% and less than 60%, the grant for the 1998-99 school year shall be \$1,500 multiplied by the low income eligible pupil count.

(d) For any school district with a Low Income Concentration Level of 60% or more, the grant for the 1998-99 school year shall be \$1,900 multiplied by the low income eligible pupil count.

(e) For the 1999-2000 school year, the per pupil amount specified in subparagraphs (b), (c), and (d) immediately above shall be increased to \$1,243, \$1,600, and \$2,000, respectively.

(f) For the 2000-2001 school year, the per pupil amounts specified in subparagraphs (b), (c), and (d) immediately above shall be \$1,273, \$1,640, and \$2,050, respectively.

(2.5) Supplemental general State aid pursuant to this subsection (H) shall be provided as follows for the 2002-2003 school year:

(a) For any school district with a Low Income Concentration Level of less than 10%, the grant for each school year shall be \$355 multiplied by the low income eligible pupil count.

(b) For any school district with a Low Income Concentration Level of at least 10% and less than 20%, the grant for each school year shall be \$675 multiplied by the low income eligible pupil count.

(c) For any school district with a Low Income Concentration Level of at least 20% and less than 35%, the grant for each school year shall be \$1,330 multiplied by the low income eligible pupil count.

(d) For any school district with a Low Income Concentration Level of at least 35% and less than 50%, the grant for each school year shall be \$1,362 multiplied by the low income eligible pupil count.

(e) For any school district with a Low Income Concentration Level of at least 50% and less than 60%, the grant for each school year shall be \$1,680 multiplied by the low income eligible pupil count.

(f) For any school district with a Low Income Concentration Level of 60% or more, the grant for each school year shall be \$2,080 multiplied by the low income eligible pupil count.

(2.10) Except as otherwise provided, supplemental general State aid pursuant to this subsection (H) shall be provided as follows for the 2003-2004 school year and each school year thereafter:

(a) For any school district with a Low Income Concentration Level of 15% or less, the grant for each school year shall be \$355 multiplied by the low income eligible pupil count.

(b) For any school district with a Low Income Concentration Level greater than 15%, the grant for each school year shall be \$294.25 added to the product of \$2,700 and the square of the Low Income Concentration Level, all multiplied by the low income eligible pupil count.

For the 2003-2004 school year, ~~and 2004-2005 school year~~, ~~and 2005-2006 school year~~ only, the grant shall be no less than the grant for the 2002-2003 school year. For the ~~2006-2007~~ ~~2005-2006~~ school year only, the grant shall be no less than the grant for the 2002-2003 school year multiplied by 0.66. For the ~~2007-2008~~ ~~2006-2007~~ school year only, the grant shall be no less than the grant for the 2002-2003 school year multiplied by 0.33. Notwithstanding the provisions of this paragraph to the contrary, if for any school year supplemental general State aid grants are prorated as provided in paragraph (1) of this

subsection (H), then the grants under this paragraph shall be prorated.

For the 2003-2004 school year only, the grant shall be no greater than the grant received during the 2002-2003 school year added to the product of 0.25 multiplied by the difference between the grant amount calculated under subsection (a) or (b) of this paragraph (2.10), whichever is applicable, and the grant received during the 2002-2003 school year. For the 2004-2005 school year only, the grant shall be no greater than the grant received during the 2002-2003 school year added to the product of 0.50 multiplied by the difference between the grant amount calculated under subsection (a) or (b) of this paragraph (2.10), whichever is applicable, and the grant received during the 2002-2003 school year. For the 2005-2006 school year only, the grant shall be no greater than the grant received during the 2002-2003 school year added to the product of 0.75 multiplied by the difference between the grant amount calculated under subsection (a) or (b) of this paragraph (2.10), whichever is applicable, and the grant received during the 2002-2003 school year.

(3) School districts with an Average Daily Attendance of more than 1,000 and less than 50,000 that qualify for supplemental general State aid pursuant to this subsection shall submit a plan to the State Board of Education prior to October 30 of each year for the use of the funds resulting from this grant of supplemental general State aid for the improvement of instruction in which priority is given to meeting the education needs of disadvantaged children. Such plan shall be submitted in accordance with rules and regulations promulgated by the State Board of Education.

(4) School districts with an Average Daily Attendance of 50,000 or more that qualify for supplemental general State aid pursuant to this subsection shall be required to distribute from funds available pursuant to this Section, no less than \$261,000,000 in accordance with the following requirements:

(a) The required amounts shall be distributed to the attendance centers within the district in proportion to the number of pupils enrolled at each attendance center who are eligible to receive free or reduced-price lunches or breakfasts under the federal Child Nutrition Act of 1966 and under the National School Lunch Act during the immediately preceding school year.

(b) The distribution of these portions of supplemental and general State aid among attendance centers according to these requirements shall not be compensated for or contravened by adjustments of the total of other funds appropriated to any attendance centers, and the Board of Education shall utilize funding from one or several sources in order to fully implement this provision annually prior to the opening of school.

(c) Each attendance center shall be provided by the school district a distribution of noncategorical funds and other categorical funds to which an attendance center is entitled under law in order that the general State aid and supplemental general State aid provided by application of this subsection supplements rather than supplants the noncategorical funds and other categorical funds provided by the school district to the attendance centers.

(d) Any funds made available under this subsection that by reason of the provisions of this subsection are not required to be allocated and provided to attendance centers may be used and appropriated by the board of the district for any lawful school purpose.

(e) Funds received by an attendance center pursuant to this subsection shall be used by the attendance center at the discretion of the principal and local school council for programs to improve educational opportunities at qualifying schools through the following programs and services: early childhood education, reduced class size or improved adult to student classroom ratio, enrichment programs, remedial assistance, attendance improvement, and other educationally beneficial expenditures which supplement the regular and basic programs as determined by the State Board of Education. Funds provided shall not be expended for any political or lobbying purposes as defined by board rule.

(f) Each district subject to the provisions of this subdivision (H)(4) shall submit an acceptable plan to meet the educational needs of disadvantaged children, in compliance with the requirements of this paragraph, to the State Board of Education prior to July 15 of each year. This plan shall be consistent with the decisions of local school councils concerning the school expenditure plans developed in accordance with part 4 of Section 34-2.3. The State Board shall approve or reject the plan within 60 days after its submission. If the plan is rejected, the district shall give written notice of intent to modify the plan within 15 days of the notification of rejection and then submit a modified plan within 30 days after the date of the written notice of intent to modify. Districts may amend approved plans pursuant to rules promulgated by the State Board of Education.

Upon notification by the State Board of Education that the district has not submitted a plan prior to July 15 or a modified plan within the time period specified herein, the State aid funds affected by that plan or modified plan shall be withheld by the State Board of Education until a plan or modified plan is submitted.

If the district fails to distribute State aid to attendance centers in accordance with an approved plan, the plan for the following year shall allocate funds, in addition to the funds otherwise required by this subsection, to those attendance centers which were underfunded during the previous year in amounts equal to such underfunding.

For purposes of determining compliance with this subsection in relation to the requirements of attendance center funding, each district subject to the provisions of this subsection shall submit as a separate document by December 1 of each year a report of expenditure data for the prior year in addition to any modification of its current plan. If it is determined that there has been a failure to comply with the expenditure provisions of this subsection regarding contravention or supplanting, the State Superintendent of Education shall, within 60 days of receipt of the report, notify the district and any affected local school council. The district shall within 45 days of receipt of that notification inform the State Superintendent of Education of the remedial or corrective action to be taken, whether by amendment of the current plan, if feasible, or by adjustment in the plan for the following year. Failure to provide the expenditure report or the notification of remedial or corrective action in a timely manner shall result in a withholding of the affected funds.

The State Board of Education shall promulgate rules and regulations to implement the provisions of this subsection. No funds shall be released under this subdivision (H)(4) to any district that has not submitted a plan that has been approved by the State Board of Education.

(I) General State Aid for Newly Configured School Districts.

(1) For a new school district formed by combining property included totally within 2 or more previously existing school districts, for its first year of existence the general State aid and supplemental general State aid calculated under this Section shall be computed for the new district and for the previously existing districts for which property is totally included within the new district. If the computation on the basis of the previously existing districts is greater, a supplementary payment equal to the difference shall be made for the first 4 years of existence of the new district.

(2) For a school district which annexes all of the territory of one or more entire other school districts, for the first year during which the change of boundaries attributable to such annexation becomes effective for all purposes as determined under Section 7-9 or 7A-8, the general State aid and supplemental general State aid calculated under this Section shall be computed for the annexing district as constituted after the annexation and for the annexing and each annexed district as constituted prior to the annexation; and if the computation on the basis of the annexing and annexed districts as constituted prior to the annexation is greater, a supplementary payment equal to the difference shall be made for the first 4 years of existence of the annexing school district as constituted upon such annexation.

(3) For 2 or more school districts which annex all of the territory of one or more entire other school districts, and for 2 or more community unit districts which result upon the division (pursuant to petition under Section 11A-2) of one or more other unit school districts into 2 or more parts and which together include all of the parts into which such other unit school district or districts are so divided, for the first year during which the change of boundaries attributable to such annexation or division becomes effective for all purposes as determined under Section 7-9 or 11A-10, as the case may be, the general State aid and supplemental general State aid calculated under this Section shall be computed for each annexing or resulting district as constituted after the annexation or division and for each annexing and annexed district, or for each resulting and divided district, as constituted prior to the annexation or division; and if the aggregate of the general State aid and supplemental general State aid as so computed for the annexing or resulting districts as constituted after the annexation or division is less than the aggregate of the general State aid and supplemental general State aid as so computed for the annexing and annexed districts, or for the resulting and divided districts, as constituted prior to the annexation or division, then a supplementary payment equal to the difference shall be made and allocated between or among the annexing or resulting districts, as constituted upon such annexation or division, for the first 4 years of their existence. The total difference payment shall be allocated between or among the annexing or resulting districts in the same ratio as the pupil enrollment from that portion of the annexed or divided district or districts which is annexed to or included in each such annexing or resulting district bears to the total pupil enrollment from the entire annexed or divided district or districts, as such pupil enrollment is determined for the school year last ending prior to the date when the change of boundaries attributable to the annexation or division becomes effective for all purposes. The amount of the total difference payment and the amount thereof to be allocated to the annexing or resulting districts shall be computed by the State Board of Education on the basis of pupil enrollment and other data which shall be certified to the State Board of Education, on forms which it shall provide for that purpose, by the regional

superintendent of schools for each educational service region in which the annexing and annexed districts, or resulting and divided districts are located.

(3.5) Claims for financial assistance under this subsection (I) shall not be recomputed except as expressly provided under this Section.

(4) Any supplementary payment made under this subsection (I) shall be treated as separate from all other payments made pursuant to this Section.

(J) Supplementary Grants in Aid.

(1) Notwithstanding any other provisions of this Section, the amount of the aggregate general State aid in combination with supplemental general State aid under this Section for which each school district is eligible shall be no less than the amount of the aggregate general State aid entitlement that was received by the district under Section 18-8 (exclusive of amounts received under subsections 5(p) and 5(p-5) of that Section) for the 1997-98 school year, pursuant to the provisions of that Section as it was then in effect. If a school district qualifies to receive a supplementary payment made under this subsection (J), the amount of the aggregate general State aid in combination with supplemental general State aid under this Section which that district is eligible to receive for each school year shall be no less than the amount of the aggregate general State aid entitlement that was received by the district under Section 18-8 (exclusive of amounts received under subsections 5(p) and 5(p-5) of that Section) for the 1997-1998 school year, pursuant to the provisions of that Section as it was then in effect.

(2) If, as provided in paragraph (1) of this subsection (J), a school district is to receive aggregate general State aid in combination with supplemental general State aid under this Section for the 1998-99 school year and any subsequent school year that in any such school year is less than the amount of the aggregate general State aid entitlement that the district received for the 1997-98 school year, the school district shall also receive, from a separate appropriation made for purposes of this subsection (J), a supplementary payment that is equal to the amount of the difference in the aggregate State aid figures as described in paragraph (1).

(3) (Blank).

(K) Grants to Laboratory and Alternative Schools.

In calculating the amount to be paid to the governing board of a public university that operates a laboratory school under this Section or to any alternative school that is operated by a regional superintendent of schools, the State Board of Education shall require by rule such reporting requirements as it deems necessary.

As used in this Section, "laboratory school" means a public school which is created and operated by a public university and approved by the State Board of Education. The governing board of a public university which receives funds from the State Board under this subsection (K) may not increase the number of students enrolled in its laboratory school from a single district, if that district is already sending 50 or more students, except under a mutual agreement between the school board of a student's district of residence and the university which operates the laboratory school. A laboratory school may not have more than 1,000 students, excluding students with disabilities in a special education program.

As used in this Section, "alternative school" means a public school which is created and operated by a Regional Superintendent of Schools and approved by the State Board of Education. Such alternative schools may offer courses of instruction for which credit is given in regular school programs, courses to prepare students for the high school equivalency testing program or vocational and occupational training. A regional superintendent of schools may contract with a school district or a public community college district to operate an alternative school. An alternative school serving more than one educational service region may be established by the regional superintendents of schools of the affected educational service regions. An alternative school serving more than one educational service region may be operated under such terms as the regional superintendents of schools of those educational service regions may agree.

Each laboratory and alternative school shall file, on forms provided by the State Superintendent of Education, an annual State aid claim which states the Average Daily Attendance of the school's students by month. The best 3 months' Average Daily Attendance shall be computed for each school. The general State aid entitlement shall be computed by multiplying the applicable Average Daily Attendance by the Foundation Level as determined under this Section.

(L) Payments, Additional Grants in Aid and Other Requirements.

(1) For a school district operating under the financial supervision of an Authority created under Article 34A, the general State aid otherwise payable to that district under this Section, but not the supplemental general State aid, shall be reduced by an amount equal to the budget for the operations of

the Authority as certified by the Authority to the State Board of Education, and an amount equal to such reduction shall be paid to the Authority created for such district for its operating expenses in the manner provided in Section 18-11. The remainder of general State school aid for any such district shall be paid in accordance with Article 34A when that Article provides for a disposition other than that provided by this Article.

(2) (Blank).

(3) Summer school. Summer school payments shall be made as provided in Section 18-4.3.

(M) Education Funding Advisory Board.

The Education Funding Advisory Board, hereinafter in this subsection (M) referred to as the "Board", is hereby created. The Board shall consist of 5 members who are appointed by the Governor, by and with the advice and consent of the Senate. The members appointed shall include representatives of education, business, and the general public. One of the members so appointed shall be designated by the Governor at the time the appointment is made as the chairperson of the Board. The initial members of the Board may be appointed any time after the effective date of this amendatory Act of 1997. The regular term of each member of the Board shall be for 4 years from the third Monday of January of the year in which the term of the member's appointment is to commence, except that of the 5 initial members appointed to serve on the Board, the member who is appointed as the chairperson shall serve for a term that commences on the date of his or her appointment and expires on the third Monday of January, 2002, and the remaining 4 members, by lots drawn at the first meeting of the Board that is held after all 5 members are appointed, shall determine 2 of their number to serve for terms that commence on the date of their respective appointments and expire on the third Monday of January, 2001, and 2 of their number to serve for terms that commence on the date of their respective appointments and expire on the third Monday of January, 2000. All members appointed to serve on the Board shall serve until their respective successors are appointed and confirmed. Vacancies shall be filled in the same manner as original appointments. If a vacancy in membership occurs at a time when the Senate is not in session, the Governor shall make a temporary appointment until the next meeting of the Senate, when he or she shall appoint, by and with the advice and consent of the Senate, a person to fill that membership for the unexpired term. If the Senate is not in session when the initial appointments are made, those appointments shall be made as in the case of vacancies.

The Education Funding Advisory Board shall be deemed established, and the initial members appointed by the Governor to serve as members of the Board shall take office, on the date that the Governor makes his or her appointment of the fifth initial member of the Board, whether those initial members are then serving pursuant to appointment and confirmation or pursuant to temporary appointments that are made by the Governor as in the case of vacancies.

The State Board of Education shall provide such staff assistance to the Education Funding Advisory Board as is reasonably required for the proper performance by the Board of its responsibilities.

For school years after the 2000-2001 school year, the Education Funding Advisory Board, in consultation with the State Board of Education, shall make recommendations as provided in this subsection (M) to the General Assembly for the foundation level under subdivision (B)(3) of this Section and for the supplemental general State aid grant level under subsection (H) of this Section for districts with high concentrations of children from poverty. The recommended foundation level shall be determined based on a methodology which incorporates the basic education expenditures of low-spending schools exhibiting high academic performance. The Education Funding Advisory Board shall make such recommendations to the General Assembly on January 1 of odd numbered years, beginning January 1, 2001.

(N) (Blank).

(O) References.

(1) References in other laws to the various subdivisions of Section 18-8 as that Section existed before its repeal and replacement by this Section 18-8.05 shall be deemed to refer to the corresponding provisions of this Section 18-8.05, to the extent that those references remain applicable.

(2) References in other laws to State Chapter 1 funds shall be deemed to refer to the supplemental general State aid provided under subsection (H) of this Section.

~~(P) Public Act 93-838 This amendatory Act of the 93rd General Assembly and Public Act 93-808 House Bill 4266 of the 93rd General Assembly make inconsistent changes to this Section. If House Bill 4266 becomes law, then~~ Under Section 6 of the Statute on Statutes there is an irreconcilable conflict between

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~~Public Act 93-808 and Public Act 93-838 House Bill 4266 and this amendatory Act. Public Act 93-838 This amendatory Act, being the last acted upon, is controlling. The text of Public Act 93-838 this amendatory Act is the law regardless of the text of Public Act 93-808 House Bill 4266.~~
 (Source: P.A. 92-16, eff. 6-28-01; 92-28, eff. 7-1-01; 92-29, eff. 7-1-01; 92-269, eff. 8-7-01; 92-604, eff. 7-1-02; 92-636, eff. 7-11-02; 92-651, eff. 7-11-02; 93-21, eff. 7-1-03; 93-715, eff. 7-12-04; 93-808, eff. 7-26-04; 93-838, eff. 7-30-04; 93-875, eff. 8-6-04; revised 5-26-05.)

Section 99. Effective date. This Act takes effect July 1, 2005."

AMENDMENT NO. 3 TO SENATE BILL 1815

AMENDMENT NO. 3. Amend Senate Bill 1815, AS AMENDED, with reference to page and line numbers of House Amendment No. 2, as follows:

on page 4, line 6, after "Sections", by inserting "2-3.64,"; and

on page 4, immediately below line 7, by inserting the following:

"(105 ILCS 5/2-3.64) (from Ch. 122, par. 2-3.64)

Sec. 2-3.64. State goals and assessment.

(a) Beginning in the 1998-1999 school year, the State Board of Education shall establish standards and periodically, in collaboration with local school districts, conduct studies of student performance in the learning areas of fine arts and physical development/health.

Beginning with the 1998-1999 school year until the 2004-2005 school year, the State Board of Education shall annually test: (i) all pupils enrolled in the 3rd, 5th, and 8th grades in English language arts (reading, writing, and English grammar) and mathematics; and (ii) all pupils enrolled in the 4th and 7th grades in the biological and physical sciences and the social sciences (history, geography, civics, economics, and government). Unless the testing required to be implemented no later than the 2005-2006 school year under this subsection (a) is implemented for the 2004-2005 school year, for the 2004-2005 school year, the State Board of Education shall test: (i) all pupils enrolled in the 3rd, 5th, and 8th grades in English language arts (reading and English grammar) and mathematics and (ii) all pupils enrolled in the 4th and 7th grades in the biological and physical sciences. The maximum time allowed for all actual testing required under this paragraph shall not exceed 25 hours, as allocated among the required tests by the State Board of Education, across all grades tested.

Beginning no later than the 2005-2006 school year, the State Board of Education shall annually test: (i) all pupils enrolled in the 3rd, 4th, 5th, 6th, 7th, and 8th grades in reading and mathematics and (ii) all pupils enrolled in the 4th and 7th grades in the biological and physical sciences. In addition, the State Board of Education shall test (1) all pupils enrolled in the 5th and 8th grades in writing during the 2006-2007 school year; (2) all pupils enrolled in the 5th, 6th, and 8th grades in writing during the 2007-2008 school year; and (3) all pupils enrolled in the 3rd, 5th, 6th, and 8th grades in writing during the 2008-2009 school year and each school year thereafter. After the addition of grades and change in subjects as delineated in this paragraph and including whatever other tests that may be approved from time to time no later than the 2005-2006 school year, the maximum time allowed for all State testing in grades 3 through 8 shall not exceed 38 hours across those grades.

Beginning with the 2004-2005 school year, the State Board of Education shall not test pupils under this subsection (a) in ~~writing~~, physical development and health, fine arts, and the social sciences (history, geography, civics, economics, and government). The State Board of Education shall not test pupils under this subsection (a) in writing during the 2005-2006 school year.

The State Board of Education shall establish the academic standards that are to be applicable to pupils who are subject to State tests under this Section beginning with the 1998-1999 school year. However, the State Board of Education shall not establish any such standards in final form without first providing opportunities for public participation and local input in the development of the final academic standards. Those opportunities shall include a well-publicized period of public comment, public hearings throughout the State, and opportunities to file written comments. Beginning with the 1998-99 school year and thereafter, the State tests will identify pupils in the 3rd grade or 5th grade who do not meet the State standards.

If, by performance on the State tests or local assessments or by teacher judgment, a student's performance is determined to be 2 or more grades below current placement, the student shall be provided a remediation program developed by the district in consultation with a parent or guardian. Such remediation programs may include, but shall not be limited to, increased or concentrated instructional time, a remedial summer school program of not less than 90 hours, improved instructional approaches,

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tutorial sessions, retention in grade, and modifications to instructional materials. Each pupil for whom a remediation program is developed under this subsection shall be required to enroll in and attend whatever program the district determines is appropriate for the pupil. Districts may combine students in remediation programs where appropriate and may cooperate with other districts in the design and delivery of those programs. The parent or guardian of a student required to attend a remediation program under this Section shall be given written notice of that requirement by the school district a reasonable time prior to commencement of the remediation program that the student is to attend. The State shall be responsible for providing school districts with the new and additional funding, under Section 2-3.51.5 or by other or additional means, that is required to enable the districts to operate remediation programs for the pupils who are required to enroll in and attend those programs under this Section. Every individualized educational program as described in Article 14 shall identify if the State test or components thereof are appropriate for that student. The State Board of Education shall develop rules and regulations governing the administration of alternative tests prescribed within each student's individualized educational program which are appropriate to the disability of each student.

All pupils who are in a State approved transitional bilingual education program or transitional program of instruction shall participate in the State tests. Any student who has been enrolled in a State approved bilingual education program less than 3 cumulative academic years may take an accommodated State test, to be known as the Illinois Measure of Annual Growth in English (IMAGE), if the student's lack of English as determined by an English language proficiency test would keep the student from understanding the regular State test. If the school district determines, on a case-by-case individual basis, that IMAGE would likely yield more accurate and reliable information on what the student knows and can do, the school district may make a determination to assess the student using IMAGE for a period that does not exceed 2 additional consecutive years, provided that the student has not yet reached a level of English language proficiency sufficient to yield valid and reliable information on what the student knows and can do on the regular State test.

Reasonable accommodations as prescribed by the State Board of Education shall be provided for individual students in the testing procedure. All test procedures prescribed by the State Board of Education shall require: (i) that each test used for State and local student testing under this Section identify by name the pupil taking the test; (ii) that the name of the pupil taking the test be placed on the test at the time the test is taken; (iii) that the results or scores of each test taken under this Section by a pupil of the school district be reported to that district and identify by name the pupil who received the reported results or scores; and (iv) that the results or scores of each test taken under this Section be made available to the parents of the pupil. In addition, in each school year the highest scores attained by a student on the Prairie State Achievement Examination administered under subsection (c) of this Section and any Prairie State Achievement Awards received by the student shall become part of the student's permanent record and shall be entered on the student's transcript pursuant to regulations that the State Board of Education shall promulgate for that purpose in accordance with Section 3 and subsection (e) of Section 2 of the Illinois School Student Records Act. Beginning with the 1998-1999 school year and in every school year thereafter, scores received by students on the State assessment tests administered in grades 3 through 8 shall be placed into students' temporary records.

The State Board of Education shall establish a period of time, to be referred to as the State test window, in each school year for which State testing shall occur to meet the objectives of this Section. However, if the schools of a district are closed and classes are not scheduled during any week that is established by the State Board of Education as the State test window, the school district may (at the discretion of the State Board of Education) move its State test window one week earlier or one week later than the established State test window, so long as the school district gives the State Board of Education written notice of its intention to deviate from the established schedule by December 1 of the school year in which falls the State test window established by the State Board of Education for the testing.

(a-5) All tests administered pursuant to this Section shall be academically based. For the purposes of this Section "academically based tests" shall mean tests consisting of questions and answers that are measurable and quantifiable to measure the knowledge, skill, and ability of students in the subject matters covered by tests. The scoring of academically based tests shall be reliable, valid, unbiased and shall meet the guidelines for test development and use prescribed by the American Psychological Association, the National Council of Measurement and Evaluation, and the American Educational Research Association. Academically based tests shall not include assessments or evaluations of attitudes, values, or beliefs, or testing of personality, self-esteem, or self-concept. Nothing in this amendatory Act is intended, nor shall it be construed, to nullify, supersede, or contradict the legislative intent on academic testing expressed during the passage of HB 1005/P.A. 90-296. Nothing in this Section is

intended, nor shall it be construed, to nullify, supersede, or contradict the legislative intent on academic testing expressed in the preamble of this amendatory Act of the 93rd General Assembly.

The State Board of Education shall monitor the use of short answer questions in the math and reading assessments or in other assessments in order to demonstrate that the use of short answer questions results in a statistically significant improvement in student achievement as measured on the State assessments for math and reading or on other State assessments and is justifiable in terms of cost and student performance.

(b) It shall be the policy of the State to encourage school districts to continuously test pupil proficiency in the fundamental learning areas in order to: (i) provide timely information on individual students' performance relative to State standards that is adequate to guide instructional strategies; (ii) improve future instruction; and (iii) complement the information provided by the State testing system described in this Section. Each district's school improvement plan must address specific activities the district intends to implement to assist pupils who by teacher judgment and test results as prescribed in subsection (a) of this Section demonstrate that they are not meeting State standards or local objectives. Such activities may include, but shall not be limited to, summer school, extended school day, special homework, tutorial sessions, modified instructional materials, other modifications in the instructional program, reduced class size or retention in grade. To assist school districts in testing pupil proficiency in reading in the primary grades, the State Board shall make optional reading inventories for diagnostic purposes available to each school district that requests such assistance. Districts that administer the reading inventories may develop remediation programs for students who perform in the bottom half of the student population. Those remediation programs may be funded by moneys provided under the School Safety and Educational Improvement Block Grant Program established under Section 2-3.51.5. Nothing in this Section shall prevent school districts from implementing testing and remediation policies for grades not required under this Section.

(c) Beginning with the 2000-2001 school year, each school district that operates a high school program for students in grades 9 through 12 shall annually administer the Prairie State Achievement Examination established under this subsection to its students as set forth below. The Prairie State Achievement Examination shall be developed by the State Board of Education to measure student performance in the academic areas of reading, writing, mathematics, science, and social sciences. Beginning with the 2004-2005 school year, however, the State Board of Education shall not test a student in ~~writing and~~ the social sciences (history, geography, civics, economics, and government) as part of the Prairie State Achievement Examination unless the student is retaking the Prairie State Achievement Examination in the fall of 2004. In addition, the State Board of Education shall not test a student in writing as part of the Prairie State Achievement Examination during the 2005-2006 school year. The State Board of Education shall establish the academic standards that are to apply in measuring student performance on the Prairie State Achievement Examination including the minimum examination score in each area that will qualify a student to receive a Prairie State Achievement Award from the State in recognition of the student's excellent performance. Each school district that is subject to the requirements of this subsection (c) shall afford all students 2 opportunities to take the Prairie State Achievement Examination beginning as late as practical during the second semester of grade 11, but in no event before March 1. The State Board of Education shall annually notify districts of the weeks during which these test administrations shall be required to occur. Every individualized educational program as described in Article 14 shall identify if the Prairie State Achievement Examination or components thereof are appropriate for that student. Each student, exclusive of a student whose individualized educational program developed under Article 14 identifies the Prairie State Achievement Examination as inappropriate for the student, shall be required to take the examination in grade 11. For each academic area the State Board of Education shall establish the score that qualifies for the Prairie State Achievement Award on that portion of the examination. Any student who fails to earn a qualifying score for a Prairie State Achievement Award in any one or more of the academic areas on the initial test administration or who wishes to improve his or her score on any portion of the examination shall be permitted to retake such portion or portions of the examination during grade 12. Districts shall inform their students of the timelines and procedures applicable to their participation in every yearly administration of the Prairie State Achievement Examination. Students receiving special education services whose individualized educational programs identify the Prairie State Achievement Examination as inappropriate for them nevertheless shall have the option of taking the examination, which shall be administered to those students in accordance with standards adopted by the State Board of Education to accommodate the respective disabilities of those students. A student who successfully completes all other applicable high school graduation requirements but fails to receive a score on the Prairie State Achievement Examination that qualifies the student for receipt of a Prairie State Achievement Award

shall nevertheless qualify for the receipt of a regular high school diploma. In no case, however, shall a student receive a regular high school diploma without taking the Prairie State Achievement Examination, unless the student is exempted from taking the Prairie State Achievement Examination under this subsection (c) because the student's individualized educational program developed under Article 14 of this Code identifies the Prairie State Achievement Examination as inappropriate for the student, (ii) the student is exempt due to the student's lack of English language proficiency under subsection (a) of this Section, or (iii) the student is enrolled in a program of Adult and Continuing Education as defined in the Adult Education Act.

(d) Beginning with the 2002-2003 school year, all schools in this State that are part of the sample drawn by the National Center for Education Statistics, in collaboration with their school districts and the State Board of Education, shall administer the biennial State academic assessments of 4th and 8th grade reading and mathematics under the National Assessment of Educational Progress carried out under Section m11(b)(2) of the National Education Statistics Act of 1994 (20 U.S.C. 9010) if the Secretary of Education pays the costs of administering the assessments.

(e) Beginning no later than the 2005-2006 school year, subject to available federal funds to this State for the purpose of student assessment, the State Board of Education shall provide additional tests and assessment resources that may be used by school districts for local diagnostic purposes. These tests and resources shall include without limitation additional high school writing, physical development and health, and fine arts assessments. The State Board of Education shall annually distribute a listing of these additional tests and resources, using funds available from appropriations made for student assessment purposes.

(f) For the assessment and accountability purposes of this Section, "all pupils" includes those pupils enrolled in a public or State-operated elementary school, secondary school, or cooperative or joint agreement with a governing body or board of control, a charter school operating in compliance with the Charter Schools Law, a school operated by a regional office of education under Section 13A-3 of this Code, or a public school administered by a local public agency or the Department of Human Services. (Source: P.A. 92-604, eff. 7-1-02; 93-426, eff. 8-5-03; 93-838, eff. 7-30-04; 93-857, eff. 8-3-04; revised 10-25-04.)".

Under the rules, the foregoing **Senate Bill No. 1815**, with House Amendments numbered 1, 2 and 3, was referred to the Secretary's Desk.

JOINT ACTION MOTIONS FILED

The following Joint Action Motions to the Senate Bills listed below have been filed with the Secretary and referred to the Committee on Rules:

Motion to Concur in House Amendment 1 to Senate Bill 1435
 Motion to Concur in House Amendments 1 and 2 to Senate Bill 1548
 Motion to Concur in House Amendments 1, 2 and 3 and to Senate Bill 1815
 Motion to Concur in House Amendment 1 to Senate Bill 1821

At the hour of 8:22 o'clock p.m., Senator Halvorson presiding.

REPORT FROM RULES COMMITTEE

Senator Viverito, Chairperson of the Committee on Rules, reported that the following Legislative Measure has been approved for consideration:

Senate Floor Amendment No. 2 to Senate Bill 932

The foregoing floor amendment was placed on the Secretary's Desk.

Senator Viverito, Chairperson of the Committee on Rules, reported that the following Legislative Measures have been approved for consideration:

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Motion to Concur with House Amendment No. 1 to Senate Bill 1435, Motion to Concur with House Amendments numbered 1 and 2 to Senate Bill 1548, Motion to Concur with House Amendments numbered 1, 2, and 3 to Senate Bill 1815, Motion to Concur with House Amendment No. 1 to Senate Bill 1821.

MOTION TO RECONSIDER THE VOTE

Senator Link moved to reconsider the vote by which the **Senate Bill No. 316**, with House Amendments numbered 1 and 2, lost earlier today.

And on that motion, a call of the roll was had resulting as follows:

Yeas 30; Nays 27.

The following voted in the affirmative:

Clayborne	Garrett	Link	Silverstein
Collins	Haine	Maloney	Sullivan, J.
Crotty	Halvorson	Martinez	Trotter
Cullerton	Harmon	Meeks	Viverito
del Valle	Hendon	Raoul	Wilhelmi
DeLeo	Hunter	Ronen	Mr. President
Demuzio	Jacobs	Sandoval	
Forby	Lightford	Schoenberg	

The following voted in the negative:

Althoff	Geo-Karis	Petka	Shadid
Bomke	Jones, J.	Radogno	Sieben
Brady	Jones, W.	Rauschenberger	Sullivan, D.
Burzynski	Lauzen	Righter	Syverson
Cronin	Luechtefeld	Risinger	Watson
Dahl	Pankau	Roskam	Winkel
Dillard	Peterson	Rutherford	

The motion prevailed.

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CONSIDERATION OF HOUSE AMENDMENTS TO SENATE BILLS ON SECRETARY'S DESK

On motion of Senator Harmon, **Senate Bill No. 316**, with House Amendments numbered 1 and 2 on the Secretary's Desk, was taken up for immediate consideration.

Senator Harmon moved that the Senate concur with the House in the adoption of their amendments to said bill.

And on that motion, a call of the roll was had resulting as follows:

Yeas 30; Nays 25.

The following voted in the affirmative:

Clayborne	Haine	Maloney	Silverstein
Collins	Halvorson	Martinez	Sullivan, J.
Crotty	Harmon	Meeks	Trotter
Cullerton	Hendon	Munoz	Viverito
del Valle	Hunter	Raoul	Wilhelmi
DeLeo	Jacobs	Ronen	Mr. President
Demuzio	Lightford	Sandoval	

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Forby Link Schoenberg

The following voted in the negative:

Althoff	Geo-Karis	Radogno	Sullivan, D.
Bomke	Jones, J.	Rauschenberger	Syverson
Brady	Jones, W.	Righter	Watson
Burzynski	Lauzen	Risinger	Winkel
Cronin	Pankau	Rutherford	
Dahl	Peterson	Shadid	
Dillard	Petka	Sieben	

This roll call verified.

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendments numbered 1 and 2 to **Senate Bill No. 316**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Link, **Senate Bill No. 1435**, with House Amendment No. 1 on the Secretary's Desk, was taken up for immediate consideration.

Senator Link moved that the Senate concur with the House in the adoption of their amendment to said bill.

And on that motion, a call of the roll was had resulting as follows:

Yeas 54; Nays 3.

The following voted in the affirmative:

Althoff	Forby	Maloney	Sandoval
Bomke	Garrett	Martinez	Schoenberg
Brady	Geo-Karis	Meeks	Shadid
Burzynski	Haine	Munoz	Sieben
Clayborne	Halvorson	Pankau	Silverstein
Collins	Harmon	Peterson	Sullivan, D.
Cronin	Hendon	Petka	Syverson
Crotty	Hunter	Radogno	Trotter
Cullerton	Jacobs	Raoul	Viverito
Dahl	Jones, J.	Righter	Watson
del Valle	Jones, W.	Risinger	Wilhelmi
DeLeo	Lightford	Ronen	Mr. President
Demuzio	Link	Roskam	
Dillard	Luechtefeld	Rutherford	

The following voted in the negative:

Lauzen
Rauschenberger
Winkel

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 1 to **Senate Bill No. 1435**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Trotter, **Senate Bill No. 1548**, with House Amendments numbered 1 and 2 on the Secretary's Desk, was taken up for immediate consideration.

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Senator Trotter moved that the Senate concur with the House in the adoption of their amendments to said bill.

And on that motion, a call of the roll was had resulting as follows:

Yeas 32; Nays 26.

The following voted in the affirmative:

Clayborne	Haine	Martinez	Sullivan
Collins	Halvorson	Meeks	Trotter
Crotty	Harmon	Munoz	Viverito
Cullerton	Hendon	Raoul	Wilhelmi
del Valle	Hunter	Ronen	Mr. President
DeLeo	Jacobs	Sandoval	
Demuzio	Lightford	Schoenberg	
Forby	Link	Shadid	
Garrett	Maloney	Silverstein	

The following voted in the negative:

Althoff	Geo-Karis	Petka	Sieben
Bomke	Jones, J.	Radogno	Sullivan, D.
Brady	Jones, W.	Rauschenberger	Syverson
Burzynski	Lauzen	Righter	Watson
Cronin	Luechtefeld	Risinger	Winkel
Dahl	Pankau	Roskam	
Dillard	Peterson	Rutherford	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendments numbered 1 and 2 to **Senate Bill No. 1548**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator del Valle, **Senate Bill No. 1815**, with House Amendments numbered 1, 2 and 3 on the Secretary's Desk, was taken up for immediate consideration.

Senator del Valle moved that the Senate concur with the House in the adoption of their amendments to said bill.

And on that motion, a call of the roll was had resulting as follows:

Yeas 37; Nays 20; Present 1.

The following voted in the affirmative:

Bomke	Garrett	Luechtefeld	Shadid
Clayborne	Haine	Maloney	Silverstein
Collins	Halvorson	Martinez	Sullivan, J.
Crotty	Harmon	Meeks	Trotter
Cullerton	Hendon	Munoz	Viverito
Dahl	Hunter	Raoul	Wilhelmi
del Valle	Jacobs	Righter	Mr. President
DeLeo	Jones, J.	Ronen	
Demuzio	Lightford	Sandoval	
Forby	Link	Schoenberg	

The following voted in the negative:

Althoff	Lauzen	Risinger	Watson
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Brady	Pankau	Roskam	Winkel
Burzynski	Peterson	Rutherford	
Cronin	Petka	Sieben	
Geo-Karis	Radogno	Sullivan, D.	
Jones, W.	Rauschenberger	Syverson	

The following voted present:

Dillard

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendments numbered 1, 2 and 3 to **Senate Bill No. 1815**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Watson, **Senate Bill No. 1821**, with House Amendment No. 1 on the Secretary's Desk, was taken up for immediate consideration.

Senator Watson moved that the Senate concur with the House in the adoption of their amendment to said bill.

And on that motion, a call of the roll was had resulting as follows:

Yeas 57; Nays None.

The following voted in the affirmative:

Althoff	Geo-Karis	Meeks	Shadid
Bomke	Haine	Munoz	Sieben
Brady	Halvorson	Pankau	Silverstein
Burzynski	Harmon	Peterson	Sullivan, D.
Clayborne	Hendon	Petka	Sullivan, J.
Collins	Hunter	Radogno	Syverson
Crotty	Jacobs	Raoul	Trotter
Cullerton	Jones, J.	Rauschenberger	Viverito
Dahl	Jones, W.	Righter	Watson
del Valle	Laufen	Risinger	Wilhelmi
DeLeo	Lightford	Ronen	Winkel
Demuzio	Link	Roskam	Mr. President
Dillard	Luechtefeld	Rutherford	
Forby	Maloney	Sandoval	
Garrett	Martinez	Schoenberg	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 1 to **Senate Bill No. 1821**.

Ordered that the Secretary inform the House of Representatives thereof.

Senator Cronin asked and obtained unanimous consent for the Journal to reflect his affirmative vote on **Senate Bill No. 1821**.

SENATE BILL RECALLED

On motion of Senator Link, **Senate Bill No. 932** was recalled from the order of third reading to the order of second reading.

Senator Link offered the following amendment and moved its adoption:

AMENDMENT NO. 1 TO SENATE BILL 932

AMENDMENT NO. 1. Amend Senate Bill 932 by replacing everything after the enacting clause with the following:

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"Section 1. Short title. This Act may be cited as the Electricians Licensing Act.

Section 5. Purpose and policy. The General Assembly finds that the use of improper electrical materials and the improper installation of electrical materials, including but not limited to wiring, affects the safety, health, and well-being of the public. The use of improper electrical materials and the improper installation of electrical materials can result in disastrous or deadly consequences to the public's safety and health and the destruction or damage of property. In fulfilling its responsibility to safeguard the safety and health of persons and their property, the General Assembly finds that it is necessary to establish certain minimum standards regarding the use of electrical materials and to further establish certain minimum standards regarding the knowledge, skills, and experience of persons who plan, inspect, install, alter, extend, and repair electrical materials and systems. This Act provides for the licensing of electricians and electrical contractors and for the adoption of a Minimum Electrical Code by the Office of the State Fire Marshal. This Act is therefore declared to be essential to the public interest.

Section 10. Definitions. As used in this Act:

"Apprentice" means a natural person enrolled in an apprenticeship program approved by the United States Department of Labor Bureau of Apprenticeship and Training who installs, alters, or repairs electrical wiring, apparatus, and equipment for electric heat, light, or power within or on a building, residence, structure, or real property under the supervision of a licensed electrician.

"Approved apprenticeship program" means an apprenticeship program approved by the United States Department of Labor Bureau of Apprenticeship and Training.

"Board" means the Illinois State Board of Electrical Examiners.

"Electrical contractor" means a natural or legal person or any association thereof operating a business that undertakes or offers to undertake to plan for, lay out, supervise, or install or to make additions, alterations, or repairs in the installation of electrical wiring, apparatus, and equipment for electric light, heat, or power within or on a building, residence, structure, or real property with or without compensation and who is licensed to engage in electrical contracting as an electrical contractor by the Office of the State Fire Marshal. An electrical contractor's license does not of itself qualify its holder to perform the electrical work authorized by holding any class of electrician's license.

"Electrical work" means the installation, alteration, or repair of electrical wiring, apparatus, and equipment for electric heat, light, or power within or on a building, residence, structure, or real property and the planning, laying out, or supervision of the installation, alteration, or repair of electrical wiring, apparatus, and equipment for electric heat, light, or power within or on a building, residence, structure, or real property.

"Farm" means land or a building, including but not limited to barns, livestock facilities, residences, grain storage facilities, and machine sheds, appurtenant to land that is used for production agriculture or for a purpose accessory to production agriculture.

"Fire Marshal" means the State Fire Marshal.

"Governmental unit" means the State, a school district, or a community college district or a unit of local government as defined in Article VII of the Illinois Constitution.

"Journeyman electrician" means a natural person having the necessary qualifications, training, experience, and technical knowledge to install, alter, and repair electrical wiring, apparatus, and equipment for electric light, heat, or power within or on a building, residence, structure, or real property who is licensed as a journeyman electrician by the Office of the State Fire Marshal.

"Maintenance worker" means a natural person who is a regular, bona fide employee or agent of a property owner, property lessor, property management company, or firm that is not in the electrical business, but has possession or control over the property where the routine maintenance of electrical systems is being performed.

"Office" means the Office of the State Fire Marshal.

"Owner" means a natural person who physically performs electrical work on:

- (i) premises owned by the person and in which the person actually resides as a single-family residence; or
- (ii) premises owned by the person and in which the person will reside as a single-family residence upon completion of construction.

"Person" means any natural or legal person or any association thereof.

"Production agriculture" has the same meaning as defined in Section 3-35 of the Service Use Tax Act.

"Residential electrical work" means the installation, alteration, or repair of electrical wiring, apparatus, or equipment and the planning, laying out, or supervision of the installation, alteration, or

repair of electrical wiring, apparatus, and equipment for electrical heat, light, or power in a single-family detached residential dwelling or a multi-family residential dwelling not exceeding 8 units per building.

"Residential electrician" means a natural person having the necessary qualifications, training, experience, and technical knowledge to install, alter, or repair electrical wiring, apparatus, and equipment for electrical heat, light, or power in a single-family detached residential dwelling or a multi-family residential dwelling not exceeding 8 units per building and who is licensed as a residential electrician by the Office of the State Fire Marshal.

"Routine maintenance of electrical systems" means the routine and periodic servicing of electrical systems, including cleaning, inspecting, and making adjustments to ensure the proper operation and the removal or replacement of component parts. "Routine maintenance of electrical systems" does not include the installation of complete electrical systems.

"Supervision" means that any new electrical work done by a registered apprentice electrician must be inspected at least once after initial rough-in and once upon completion by an Illinois licensed electrician. In addition, all renovation, alteration, repair, extension, and modification work done by a registered apprentice electrician on an existing electrical system must be approved by an Illinois licensed electrician.

Section 15. Board of Electrical Examiners.

(a) There is created the Illinois State Board of Electrical Examiners which shall exercise its duties provided in this Act under the supervision of the Office of the State Fire Marshal. The Board shall consist of 13 members appointed by the Governor. The Board shall be composed of 3 licensed journeyman electricians, one licensed residential electrician, 2 licensed electrical contractors who are members of the National Electrical Contractors Association, one licensed electrical contractor who is a member of the Independent Electrical Contractors, one licensed electrical contractor who is a member of the Associated Builders and Contractors, one licensed electrical engineer, one electrical inspector who holds a journeyman electrician's license, one representative of a public utility, the State Fire Marshal or his or her designee, and a licensed real estate professional. In making the appointments to the Board, the Governor shall consider the recommendations of individuals, firms, or organizations involved in electrical wiring installation in this State. The Governor shall also take into consideration the minority representation in the population when making appointments to the Board. Members of the Board shall serve 4-year terms and until their successors are appointed and qualified. The initial appointments, however, shall be as follows: 4 members for terms of 2 years, 4 members for 3 years, and 4 members for 4 years. The State Fire Marshal's service on the Board shall be continuous. For the initial appointments of the licensed electrical contractors, licensed journeyman electricians, licensed residential electrician, and electrical inspector prior to the Board developing the rules for examination of license applicants, the Governor may appoint individuals whose qualifications are similar to those outlined in Section 25. Following the expiration of those terms, the Governor may reappoint those individuals or others only if such individuals are licensed under this Act.

(b) The Board shall aid the Fire Marshal and the Office by:

(1) recommending provisions for the Minimum Electrical Code and subsequent amendments to be adopted by the Office for all electrical work based on the standards prescribed in Section 85;

(2) recommending subject matter for examinations and the continuing education requirements as provided in this Act based on the Minimum Electrical Code;

(3) recommending standards, rules, guidelines, and procedures to approve or disapprove a course of instruction in electrical work at a college, university, or trade school to qualify for a license issued by the Office under this Act. Such standards, rules, guidelines, and procedures shall be designed to ensure that an approved course of instruction adequately provides the practical and theoretical education and training in the installation, alteration, and repair of electrical wiring, apparatus, and equipment for electric heat, light, or power within or on a building, residence, structure, or real property based on the standards prescribed in Section 85;

(4) developing, in conjunction with the Illinois Community College Board, the Illinois Board of Higher Education, and the Department of Commerce and Economic Opportunity, courses of instruction to meet the qualifications specified in this Act and that encourage the employment of minorities and females as licensed electricians and licensed electrical contractors;

(5) suggesting rules to govern examinations and hearings to deny, suspend, revoke, or reinstate licenses and assess fines as provided for in this Act;

(6) submitting recommendations to the Fire Marshal from time to time for the efficient administration of this Act; and

(7) performing other duties prescribed in this Act.

(c) Board members shall receive no compensation but shall be reimbursed for expenses incurred in connection with their duties as Board members. The Office shall provide staff and administrative support services to the Board.

Section 20. Powers and duties of the Fire Marshal. The Fire Marshal shall take all actions necessary under this Act to carry out the duties and responsibilities of the Office under this Act. The Fire Marshal, with the assistance of the Board, shall:

- (a) adopt rules and regulations for examination of applicants for journeyman and residential licenses;
- (b) prepare and give uniform examinations to applicants for journeyman and residential licenses that shall test their knowledge and qualifications in the planning and design of electrical systems, their knowledge, qualifications, and manual skills in electrical installations, and their knowledge of materials and methods used in electrical work according to the Minimum Electrical Code adopted by the Office;
- (c) prepare and issue electrical contractor, journeyman electrician, and residential electrician licenses and license renewals to applicants who have met the requirements for licensure and complied with all the prerequisites to licensure;
- (d) provide for the registration of apprentices;
- (e) adopt rules for the extension of a person's temporary license based on demonstrated undue hardship or other special circumstances;
- (f) adopt rules for hearings to deny, suspend, revoke, or reinstate licenses and assess fines as provided for in this Act;
- (g) maintain a current record showing (i) the names and addresses of licensed electrical contractors, journeyman electricians, and residential electricians; (ii) the dates of issuance of licenses; (iii) the date and substance for the charges set forth in any hearing for denial, suspension, or revocation of any license; (iv) the date and substance of the final order issued upon a hearing; and (v) the date and substance of all petitions for reinstatement of license and final orders on petitions;
- (h) establish and collect fees for the examination, issuance, and renewal of licenses;
- (i) adopt rules for and provide for the inspection of new electrical installations in construction, remodeling, replacement, or repair work, where required by this Act;
- (j) establish and collect fees for the handling and inspection of new electrical installations;
- (k) adopt standards, rules, guidelines, and procedures to approve or disapprove a course of instruction in electrical work at a college, university, or trade school to qualify for a license issued by the Office under this Act, and approve or disapprove such courses of instruction by reference to compliance or noncompliance with such standards, rules, guidelines, or procedures. Such standards, rules, guidelines, or procedures shall be designed to ensure that an approved course of instruction adequately provides the practical and theoretical education and training in the installation, alteration, and repair of electrical wiring, apparatus, and equipment for electric heat, light, or power within or on a building, residence, structure, or real property based on the standards prescribed in Section 85;
- (l) work with the Board, the Illinois Community College Board, the Illinois Board of Higher Education, and the Department of Commerce and Economic Opportunity to develop courses of instruction to meet the qualifications specified in this Act and that encourage the employment of minorities and females as licensed electricians and licensed electrical contractors;
- (m) cause investigations to be made when the Office has reasonable grounds for believing that a violation of any provision of this Act or rules adopted pursuant to this Act has occurred or is occurring;
- (n) conduct inspections during regular working hours, the purpose of which shall be reduced to writing, to determine satisfactory compliance with this Act and rules adopted pursuant to this Act, after consent of the person, licensee, or registrant has been obtained or after an order for such inspection has been issued by the court;
- (o) assess administrative fines, which shall be established by the Office by rule against a licensee for violation of any provision of this Act or rules adopted pursuant to this Act;
- (p) adopt, publish, and from time to time, amend the Minimum Electrical Code for all electrical work based on the standards prescribed in Section 85 after consideration of the recommendations of the Illinois State Board of Electrical Examiners;
- (q) adopt any rules necessary for the administration and enforcement of this Act; and

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(r) perform other duties prescribed in this Act.

Section 25. License and registration.

(a) On or after July 1, 2008, except as otherwise provided by this Act, no person shall perform electrical work unless the person is:

- (1) licensed by the Office as a journeyman or residential electrician;
- (2) an apprentice registered with the Office; or
- (3) licensed as an electrical contractor.

(b) Journeyman electrician. An applicant for a journeyman electrician's license shall meet one of the following conditions: (i) the completion of an approved apprenticeship program, (ii) the successful completion of a course of instruction in electrical work, under the rules adopted by the Office for the enforcement of this Act, at a college, university, or trade school, or (iii) the completion of at least 8,000 hours of verifiable experience performing electrical work obtained over a period of not less than 4 years, as provided under the rules adopted by the Office for the enforcement of this Act.

A person practicing as an electrician on the effective date of this Act with 8,000 hours of verifiable experience performing electrical work obtained over a period of not less than 4 years, as provided under the rules adopted by the Office for the enforcement of this Act, who files a license application with the Office on or before July 1, 2008 and meets all the other requirements of this Act shall be granted a temporary journeyman electrician's license without examination. The temporary journeyman electrician's license shall be valid for 2 years from the date of issuance. The Office shall require an annual fee. As a condition of renewal, the licensee shall pass the examination specified in Section 30 for all journeyman electrician applicants but shall not be required to meet the specified continuing education requirements while holding a temporary journeyman electrician's license. Nothing shall prevent the holder of a temporary license from taking the required examination prior to the expiration of the temporary license. A journeyman electrician holding a temporary license may petition the Office for an extension of a one-year period in the event he or she can demonstrate undue hardship or other special circumstances.

(c) Registered apprentice. On or after July 1, 2008, a person who is enrolled in an approved apprenticeship program may perform electrical work only under the supervision of a licensed electrician. All apprentices shall be registered with the Office. The Office shall provide the apprentice with a verification of his or her registration.

(d) Residential electrician. An applicant for a residential electrician's license shall meet one of the following conditions: (i) the completion of an approved apprenticeship program in residential wiring for a single-family detached residential dwelling or multi-family residential dwelling or its equivalent, (ii) the successful completion of a course of instruction in electrical work, under the rules adopted by the Office for the enforcement of this Act, at a college, university, or trade school, or (iii) the completion of at least 6,000 hours of verifiable experience performing residential electrical work obtained over a period of not less than 3 years, as provided under the rules adopted by the Office for the enforcement of this Act.

A person practicing as an electrician on the effective date of this Act with at least 6,000 hours of verifiable experience performing residential electrical work obtained over a period of not less than 3 years, as provided under the rules adopted by the Office for the enforcement of this Act, and having the necessary qualifications, training, and technical knowledge, as provided under the rules adopted for the enforcement of this Act, involving residential electrical work, who files a license application with the Office on or before July 1, 2008 and meets all the other requirements of this Act shall be granted a temporary residential electrician's license without examination. The temporary residential electrician's license shall be valid for 2 years from the date of issuance. The Office shall require an annual fee. As a condition of renewal, the licensee shall pass the exam specified in Section 30 for all residential electrician applicants but shall not be required to meet the specified continuing education requirements while holding a temporary residential electrician's license. Nothing shall prevent the holder of a temporary license from taking the required examination prior to the expiration of the temporary license. A residential electrician holding a temporary license may petition the Office for an extension of a one-year period in the event he or she can demonstrate undue hardship or other special circumstances.

(e) Contractors.

(1) On or after July 1, 2008, except as otherwise provided by law, no person shall

operate as an electrical contractor without employing a licensed journeyman electrician with 6 years of experience performing electrical work, who shall be responsible for the performance of all electrical work in accordance with this Act. All employees of the electrical contractor performing electrical work shall be licensed journeyman electricians, licensed residential electricians, or apprentices registered with the Office. A residential electrician employed by such an electrical

contractor may not perform any non-residential electrical work. This paragraph (1) shall not apply to electrical contractors performing only residential electrical work.

(2) On or after July 1, 2008, except as otherwise provided by law, no person performing only residential electrical work shall operate as an electrical contractor without employing a licensed residential electrician with 4 years of experience performing residential electrical work, who shall be responsible for the performance of all electrical work in accordance with this Act. All employees of an electrical contractor performing only residential electrical work shall be licensed journeyman electricians, licensed residential electricians, or apprentices registered with the Office.

(3) The application for an electrical contractor's license shall include a verified statement that the designated responsible electrician is a full-time employee of the applicant. For the purposes of this Section, a full-time employee of a applicant for an electrical contractor's license is an individual who is not employed in any capacity as a licensed electrician by any other electrical contractor.

(4) An electrical contractor in business on the effective date of this Act who files a license application with the Office on or before July 1, 2008 and meets all the other requirements of this Act shall be granted a temporary electrical contractor's license pursuant to other provisions of this Act, which shall be valid for 2 years from the date of issuance. The Office shall require an annual fee. Thereafter, an electrical contractor shall comply with all of the requirements of this Act. An electrical contractor holding a temporary license may petition the Office for an extension of a one-year period in the event he or she can demonstrate undue hardship or other special circumstances. An electrical contractor holding a temporary license must employ a licensed journeyman electrician or, in the case of an electrical contractor performing only residential electrical work, a licensed residential electrician who shall be responsible for the performance of all electrical work in accordance with this Act.

(5) An electrical contractor giving bond to the State in an amount to be determined by the Office and meeting all other requirements of this Act shall be issued a licensed by the Office. The bond shall be filed with the Office and shall be in lieu of all other license bonds to any political subdivision. The bond shall be written by any corporate entity licensed to do business in the State of Illinois.

(6) Each licensed electrical contractor shall have and maintain in effect insurance. Specific insurance requirements and minimum limits per occurrence shall be determined by the Office in consultation with the Board. The insurance shall be written by an insurer licensed to do business in the State of Illinois and each licensed electrical contractor shall maintain on file with the Office a certificate evidencing insurance that provides that the insurance shall not be cancelled without the insurer first giving 15 days written notice to the Office of the cancellation.

(7) A licensed electrical contractor shall notify the Office when the licensed electrician required to conduct or supervise the work of the electrical contractor is unavailable due to death or incapacitation. The licensed electrical contractor may request that the Office issue a temporary license to persons certified by the licensed electrical contractor to have an acceptable combination of documented experience and education to conduct or supervise electrical work or residential electrical work. The Office shall adopt rules for issuing a temporary license under such circumstances. Any person certified by a licensed electrical contractor to have an acceptable combination of documented experience and education to conduct or supervise electrical work or residential electrical work shall immediately seek a temporary license from the Office and shall pay such fee as the Office shall determine. Each temporary license shall state, on its face, that it is valid (i) for a period of 30 days from the date of issuance and (ii) while employed by the licensed electrical contractor that certified that the individual was qualified. The temporary license shall be renewable as long as the shortage of license holders shall continue.

(f) The Office shall adopt rules for determining whether an applicant's work experience meets the requirements for licensure under this Act.

Section 30. Examination; continuing education.

(a) In addition to other requirements imposed by this Act and except as otherwise provided in this Act, as a precondition to the issuance of an electrician's license, each applicant must pass a written examination given by the Office for the type of license sought to insure the competence of each license applicant. No person failing an examination for a license classification may retake the examination for that classification for 3 months from the date of failure of the examination.

(b) As a condition of renewal, the Office shall require each licensee to complete a minimum number of hours of continuing education. The continuing education requirement shall not exceed 8 hours of classroom instruction during a 12-month period. The Office shall adopt rules on the curricula for the

continuing education requirement. A licensee shall provide to the Office evidence of completing the continuing education requirement. The Office shall approve any continuing education programs and by rule any means for verification of the continuing education requirement.

Section 40. Expiration of license; fees.

(a) Unless otherwise specified in this Act, all licenses issued under this Act shall expire every year in a manner as provided by the Office. Application, renewal, and all other fees provided for in this Act shall be adopted by the Office by rule.

(b) Any licensee failing to renew his or her license for 2 years or more after its expiration shall retake the required examination specified in Section 30 before he or she is issued a new license.

(c) The Office shall reinstate a license that expires while a licensee is in active military service of the United States upon application to the Office by the licensee within 2 years after termination of the military service, payment of the annual license fee, and submission of evidence of the military service. The license shall be reinstated without examination or completion of the continuing education requirement specified in Section 30 and without payment of the lapsed renewal fee.

(d) All fees and fines collected under this Act shall be deposited into the Electricians Licensing Dedicated Fund, which is hereby created as a special fund in the State treasury. The Office and Board may utilize moneys in this fund for the administration of this Act.

Section 45. Grounds for discipline. The Office may by order deny, suspend, revoke, or refuse to renew a license, or may censure a licensee if it finds that it is in the public interest to do so and that the applicant or licensee:

(1) has filed an application for a license that contains any statement that, in light of the circumstances under which it is made, is false or misleading with respect to any material fact;

(2) has engaged in any fraudulent, deceptive, or dishonest practice;

(3) has been convicted within the past 5 years of a misdemeanor involving a violation of this Act; or

(4) has violated or failed to comply with this Act or its rules (4) or any order issued under this Act. A violation need not be willful.

The Office may adopt rules further specifying the grounds for suspension, revocation, and refusal to renew a license and establishing standards of conduct for licensees.

Section 50. Denial, revocation, or suspension of license; assessment of a civil administrative fine.

(a) The Fire Marshal, after notice and opportunity for hearing to the applicant or license holder, may deny, suspend, or revoke a license or assess a civil administrative fine for cause. For the purposes of this Section, "cause" means a violation of any provision of this Act or any rule adopted pursuant to this Act.

(b) Notice shall be provided by certified mail or by personal service setting forth the particular reasons for the proposed action and fixing a date, not less than 15 days from the date of the mailing or service, within which time the applicant or license holder must request in writing a hearing. Failure to serve upon the Office a request for hearing in writing within the time provided in the notice shall constitute a waiver of the person's right to an administrative hearing.

(c) The hearing shall be conducted by the Fire Marshal or by an individual designated in writing by the Fire Marshal as an administrative law judge to conduct the hearing. The Fire Marshal or administrative law judge shall give written notice of the time and place of the hearing, by certified mail or personal service, to the applicant or license holder at least 10 days prior to the hearing. On the basis of the hearing, or upon default of the applicant or license holder, the Fire Marshal shall make a determination specifying his or her findings and conclusions. A copy of the determination shall be sent by certified mail or served personally upon the applicant, license holder, or registrant. The decision of the Fire Marshal shall be final on issues of fact and final in all respects unless judicial review is sought as provided in this Act.

(d) The procedure governing hearings authorized by this Section shall be in accordance with rules adopted by the Office. A full and complete record shall be kept of all proceedings, including the notice of hearing, complaint, and all other documents in the nature of pleadings, written motions filed in the proceedings, and the report and orders of the Fire Marshal and administrative law judge.

(e) The Office at its expense shall provide a court reporter to take testimony. Technical error in the proceedings before the Fire Marshal or administrative law judge or their failure to observe the technical

rules of evidence shall not be grounds for the reversal of any administrative decision, unless it appears to the court that such error or failure materially affects the rights of any party and results in substantial injustice to them.

(f) The Fire Marshal or administrative law judge may compel the attendance of witnesses and the production of books, papers, records, or memoranda.

(g) The Office shall not be required to certify any record to the court or file any answer in court or otherwise appear in any court in a judicial review proceeding, unless there is filed in the court with the complaint a receipt from the Office acknowledging payment of the costs of furnishing and certifying the record. Such costs shall be paid by the party requesting a copy of the record. Failure on the part of the person requesting a copy of the record to pay the costs shall be grounds for dismissal of the action.

Section 55. Nonpayment of taxes. The Office may refuse to issue or may suspend the license of any person who fails (i) to file a federal or State tax return, (ii) to pay the tax, penalty, or interest shown in a filed return, or (iii) to pay any final assessment of tax, penalty, or interest, as required by any tax Act administered by the Illinois Office of Revenue, until the time the requirements of the tax Act are satisfied.

Section 65. Reciprocity. The Office may grant a license, without examination, of the same grade and class to an electrician who has been licensed by any other state that provides for the licensing of electricians in a similar manner. The license may be granted for one year upon payment by the applicant of the required fee and upon the Office being furnished with proof that the qualifications of the applicant are equal to the qualifications of Section 25 of this Act. The licensee may renew a license issued pursuant to this Section if the licensee meets all the requirements for renewal of a license under this Act.

Section 70. Exemptions.

(a) Employees of, or independent contractors performing work for, any electric utility or electric utility affiliate, independent electric power generator, public utility as defined in Section 3-105 of the Public Utilities Act, generating station or generating unit of an electric utility as described in Section 16-102 of the Public Utilities Act, communications or railway utility, electric system owned and operated by a municipal corporation or governmental unit (notwithstanding any other provision of this Act), electric cooperative as defined in Section 3.4 of the Electric Supplier Act, telephone or telecommunications cooperative as defined in Section 13-212 of the Public Utilities Act, or a telecommunications carrier as defined in Section 13-202 of the Public Utilities Act or its affiliate or co-generation facilities shall be exempt from the provisions of this Act while performing work on installations, materials, or equipment that are owned or leased, operated, serviced, or maintained by the electric utility or electric utility affiliate, independent electric power generator, public utility, generating station or generating unit of an electric utility, communications or railway utility, electric system owned and operated by a municipal corporation or governmental unit, electric cooperative, telephone or telecommunications cooperative, or telecommunications carrier or its affiliate or co-generation facilities in the exercise of its utility or telephone function, and that (i) are used exclusively for the generation, transformation, distribution, transmission, or metering of electric current, or the operation of railway signals, traffic signals, or street lights, or the transmission of intelligence and do not have as a principal function the consumption or use of electric current by or for the benefit of any person other than the electric utility or electric utility affiliate, independent electric power generator, public utility, generating station or generating unit of an electric utility, communications or railway utility, electric system owned and operated by a municipal corporation or governmental unit, electric, telephone, or telecommunications cooperative, or telecommunications carrier or its affiliate or their end users and (ii) are generally accessible only to employees of the electric utility or electric utility affiliate, independent electric power generator, public utility, generating station or generating unit of an electric utility, communications or railway utility, electric system owned and operated by a municipal corporation or governmental unit, electric, telephone, or telecommunications cooperative, or telecommunications carrier or its affiliate or persons acting under its control or direction. Persons performing work subcontracted out to an electrical contractor or other contractors, however, shall be in compliance with the requirements of this Act.

(b) Contractors employing pipefitters, sprinkler fitters, licensed plumbers, or sheet metal workers performing modification, service, maintenance, retro fit, or warranty work in plumbing, heating, sprinkler fitting, irrigation, ventilation, air conditioning, refrigeration (HVACR) systems, instrumentation, control work, or stress relieving shall be exempt from this Act. For the installation or replacement of equipment in the HVACR industry, modifications to the external power wiring to the

equipment is exempt. The installation of wiring for irrigation when being installed by a registered or licensed irrigation worker shall be exempt from this Act. Persons performing work subcontracted out to an electrical contractor or other contractors, however, shall be in compliance with the requirements of this Act.

(c) Employees of contractors performing construction or maintenance work on any transmission or distribution lines owned, leased, operated and maintained by the utilities described in subsection (a) shall be exempt from the provisions and licensing requirements of this Act, and employees of contractors performing construction or maintenance work on any transmission lines owned, leased, operated, and maintained by an independent transmission company, system, or entity approved by the Federal Energy Regulatory Commission and the Illinois Commerce Commission shall be exempt from this Act.

(d) Employees of contractors performing construction or maintenance work on highway lighting or street lighting owned, leased, operated, and maintained by governmental units and their departments and political subdivisions shall be exempt from this Act.

(e) Employees of contractors performing construction or maintenance work on traffic signals owned, leased, operated, and maintained by a governmental unit and its departments and political subdivisions shall be exempt from this Act, provided that these employees are Traffic Signal Level II certified under the International Municipal Sign Association (IMSA).

(f) An owner shall not be required to hold a license under this Act. Nevertheless, electrical work performed by an owner shall comply with the minimum standards contained in the National Electrical Code and any additional standards or requirements established by a political subdivision and shall be subject to inspection by the Office. Unless otherwise specified in this Act, an owner shall not employ anyone other than an electrician licensed under this Act to assist him or her.

(g) Any city, village, or incorporated town having a population of 500,000 or more may, by an ordinance containing provisions substantially the same as those in this Act and specifying educational or experience requirements equivalent to those prescribed in the Act, provide for a board of electrical examiners to conduct examinations for, and to issue, suspend, or revoke, electricians' licenses within the city, village, or incorporated town. Upon the enactment of such an ordinance, the provisions of this Act shall not apply within that municipality except as otherwise provided in this Act. Any person licensed as an electrician under the local ordinance, or licensed by the Office under this Act, shall meet the requirements to perform electrical work anywhere in this State.

(h) Nothing in this Act shall be construed to prevent an owner or operator of a farm or his or her employees from installing, making additions to, altering, maintaining, or repairing wiring, apparatus, or equipment for electric light, heat, or power on the farm that he or she owns or operates.

(i) Employees of a manufacturing corporation that engage in activities normally requiring licensure under this Act shall be exempt when such activities are pursuant to the operation or maintenance of its existing business and facilities. Persons performing work subcontracted out to an electrical contractor or other contractor, however, shall be in compliance with the requirements of this Act.

(j) The minor repair of existing electrical systems does not require licensure under this Act. For the purposes of this subsection, "minor repair" means repairs to existing electrical systems that do not require a permit to be issued under any local ordinance.

(k) The provisions of this Act shall not apply to the installation, replacement, service, or repair of household products, including but not limited to audio and video equipment, appliances, fans, garbage disposals, and garage door openers by a business entity that may be engaged in the retail sale of consumer products.

(l) Any person, firm, or company licensed under and performing work in accordance with the Elevator Safety and Regulation Act shall be exempt from this Act.

(m) Employees of a governmental unit that engage in activities normally requiring licensure under this Act shall be exempt when such activities are pursuant to their normal duties in the operation or maintenance of its existing facilities. Unless otherwise specified in this Act, a governmental unit that is involved in new construction that results in the expansion of its facilities must utilize licensed electricians for any associated electrical work.

(n) Electrical engineers licensed under the Professional Engineering Practice Act of 1989 practicing in accordance with that Act shall be exempt from this Act.

(o) Architects licensed under the Illinois Architecture Practice Act of 1989 practicing in accordance with that Act shall be exempt from this Act.

(p) Any person, firm, corporation, or other legal entity laying out, installing, maintaining, altering, or repairing alarm, security, or communication systems and practicing in accordance with the Private Detective, Private Alarm, Private Security, and Locksmith Act of 2004 shall be exempt from this Act.

(q) Nothing in this Act shall require or be construed to apply to the registration or licensure of any

community antenna television system franchised pursuant to Illinois law, nor any agent or employee of any such community antenna television system in relation to the installation, alteration, removal, repair, servicing, or maintenance of any community antenna television system or equipment.

(r) Nothing in this Act shall prohibit a factory-authorized representative from installing, altering, maintaining, or servicing a medical equipment device. This exemption shall not include work providing electrical feeds into the power distribution unit or installation of conduits and raceways. This exemption shall cover only those factory engineers or third-party service companies with equivalent training who are qualified to perform such service. For the purposes of this Act, "medical equipment device" includes any "medical device" as defined in the Medical Device Amendments of 1976, as amended, and as interpreted by the Food and Drug Administration of the United States Office of Health and Human Services or its successor.

(s) Nothing in this Act shall require that a maintenance worker performing routine maintenance of electrical systems be licensed.

(t) The installation, alteration, maintenance, or servicing of listed landscape lighting systems and equipment shall be exempt from this Act, except any permanent wired connections exceeding 30 volts.

(u) The provisions of this Act shall not apply to the installation, alteration, replacement, service, or repair of temporary outdoor decorative lighting that is connected by plug into a permanent power source.

(v) Temporary electrical work for a transient event, including but not limited to a carnival, circus, fair, exhibition, stage production, motion picture production, musical production, and theatrical production, shall be exempt from this Act if the temporary electrical work is dismantled at the conclusion of the event and is in compliance with all other applicable State laws and ordinances and regulations of any political subdivision.

Section 80. Display of license. Persons who advertise electrical wiring services shall, at their place of business, display the electrician's license of at least one member of the firm, partnership or officer of the corporation and shall maintain a register listing the names and license numbers of all licensed electricians and all registered apprentices currently employed by them. When advertising electrical wiring services, the license number shall be included in all forms of written or printed advertising and included with the electrical wiring identification of vehicles. The Office may, by rule or regulation, require additional information concerning licensed electricians and registered apprentices to be maintained in the register.

Section 85. Safety standards. All electrical work and electrical wiring, apparatus, and equipment for electric light, heat, or power within or on a building, residence, structure, or real property shall comply with the Minimum Electrical Code and all applicable rules adopted by the Office. The Minimum Electrical Code and all applicable rules adopted by the Office with respect to this Act shall be based on the most recently published edition of the National Electrical Code as adopted by the National Fire Protection Association, Inc. and approved by the American National Standards Institute, and the National Electrical Safety Code as published by the Institute of Electrical and Electronics Engineers, Inc. and approved by the American National Standards Institute.

Nothing in this Act shall prohibit any political subdivision from making and enforcing more stringent requirements than those set forth in this Act and all licensed electricians working within the jurisdiction of that political subdivision shall comply with those requirements. Nothing in this Act, however, shall be construed to give a political subdivision the authority to apply its standards or requirements to electrical work performed on a farm.

Section 90. Inspections.

(a) Except where any political subdivision has by ordinance provided for electrical inspection similar to that provided in this Act, every new electrical installation on and after July 1, 2008 in any construction, remodeling, replacement, or repair shall be inspected by the Office for compliance with accepted standards of construction for safety to life and property.

(b) No such inspections shall be required for electrical work performed by persons exempt from licensure under Section 70 of this Act, except that inspections shall be required for work performed under subsection (f) of Section 70.

(c) The Office may appoint or employ inspectors to be employed on a full-time or part-time basis. All inspectors for the Office shall hold a license as a journeyman electrician or be certified to conduct electrical inspections by a nationally recognized inspector certification program under the rules adopted by the Office for the enforcement of this Act. In areas of this State where a sufficient number of licensed journeyman electricians or individuals certified to conduct electrical inspections by a nationally

recognized inspector certification program under the rules adopted by the Office for the enforcement of this Act are not available to the Office to perform inspections under this Act, the Office may designate other persons whom it determines to be suitably qualified by training or experience.

Section 95. Procedures for inspection.

(a) At or before commencement of any installation required to be inspected by the Office, the electrical contractor or owner making the installation shall submit to the Office a request for inspection, as provided under the rules adopted by the Office for the enforcement of this Act, together with the fees required for the installation. The Office, in consultation with the Board, shall adopt rules regarding the time period for conducting the requested inspections.

(b) The fees required are a handling fee and an inspection fee. The handling fee shall be set by the Office in an amount sufficient to pay the cost of bringing and handling the form requesting an inspection. The inspection fee shall be set by the Office in an amount sufficient to pay the actual costs of the inspection and the Office's costs in administering the inspection.

(c) If the inspector finds that the installation is not in compliance with accepted standards of construction for safety to life and property as required by this Act, the inspector shall, by written order, condemn the installation or the noncomplying portion of the installation, or order service to the installation disconnected, and shall send a copy of the order to the Office. If the installation or the noncomplying part will seriously and proximately endanger human life and property, the order of the inspector, when approved by the inspector's superior, shall require immediate condemnation or disconnection. In all other cases, the order of the inspector shall permit a reasonable opportunity for the installation to be brought into compliance with accepted standards of construction for safety to life and property prior to the effective time established for condemnation or disconnection.

(d) Copies of each condemnation or disconnection order shall be served personally or by mail upon the property owner, the electrical contractor or electrician making the installation, and other persons as the Office by rule may direct. An aggrieved party may appeal any condemnation or disconnection order by filing with the Office a notice of appeal within 10 days after (i) service upon the aggrieved party of the condemnation or disconnection order, if this service is required or (ii) filing of the order with the Office, whichever is later. The Office shall adopt rules providing procedures for the conduct of appeals, including provisions for the stay of enforcement of the order of the inspector pending an appeal when justified by the circumstances.

(e) The inspectors of the Office shall have the authority to enter any building or premises at any reasonable working hour in the discharge of their duties, and they shall have the authority, when necessary, to order the removal of any existing obstructions such as laths, plastering, boarding, or partitions that may prevent a proper inspection of the electrical installation.

(f) No electrical installation subject to inspection by the Office shall be newly connected or reconnected for use until there is filed, with the electrical utility supplying power, a certificate of the property owner or licensed electrician directing the work that inspection has been requested and that the conditions of the installation are safe for energization. In all cases where an order of condemnation or disconnection has been issued against the installation or any part of the installation, prior to connection or reconnection, there shall also first be filed with the electrical utility supplying the power a copy of an order of the inspector or the Office dismissing the prior order of condemnation or disconnection or approving the installation as being in compliance with accepted standards of construction for safety to life and property. With respect to transient projects covered by this Act, this certificate shall also contain a certification that the request for inspection has been or will be filed with the Office so as to be received by it at least 5 days prior to the date and time energization of the installation by the utility is to occur, and that the request for inspection states the date and time. It shall be the responsibility of the Office to have inspection of the transient project occur prior to the date and time at which the request states energization is to occur.

(g) Any political subdivision may make provision for inspection of electrical installations within its jurisdiction, in which case it shall keep on file with the Office copies of its current inspection ordinances and codes. Any political subdivision may require any person holding a license from the Office to pay any license, registration fee, or permit fees. Any political subdivision may provide by ordinance a requirement that each person doing electrical work within the jurisdiction of the political subdivision have on file with the political subdivision a copy of the current license issued by the Office or other evidence of the license as may be provided by the Office. Each electrical inspector of any political subdivision shall hold a license as a journeyman electrician or be certified to conduct electrical inspections by a nationally recognized inspector certification program under the rules adopted by the Office for the enforcement of this Act. The political subdivision may appoint or employ inspectors to be

employed on a full-time or part-time basis. An electrical inspector employed by a political subdivision and engaged in the regulation and inspection of electrical wiring activities regulated under this Act on July 1, 2008 shall be permitted to conduct electrical inspections for 2 years from the application date. Thereafter, the inspector must meet all of the requirements of this Act.

Section 100. Violations.

(a) Any person violating any provision of this Act or its rules shall be guilty of a Class B misdemeanor and fined a minimum of \$100 for the first offense. A second or subsequent violation of this Act shall be a Class A misdemeanor with a minimum fine of \$200. Each day a violation continues constitutes a separate offense. The State's Attorney of the County in which the violation occurred or the Attorney General may prosecute these actions in the name of the People of the State of Illinois. The court may enjoin the use of electricity installed in violation of this Act or its rules until it has been corrected to comply with the National Electrical Code.

(b) If it is established that the defendant, contrary to this Act, has been engaging, is engaging, or is about to engage in electrical work without having been issued a license, or has been engaging or is about to engage in electrical work after his or her license has been suspended or revoked or after his or her license has not been renewed, the Office may levy a penalty not to exceed \$5,000 per offense. This penalty shall be assessed by the Office after a hearing is held in accordance with the provisions set forth in Section 50 of this Act.

Section 110. Administrative Procedure Act; application. The provisions of the Illinois Administrative Procedure Act are expressly adopted and shall apply to all administrative rules and procedures of the Office of the State Marshal under this Act, except that Section 5-50 of the Illinois Administrative Procedure Act relating to procedures for rulemaking does not apply to the adoption of any rule required by federal law in connection with which the Office is precluded by law from exercising any discretion.

Section 115. Review under Administrative Review Law. All final administrative decisions of the Fire Marshal under this Act shall be subject to judicial review under the Administrative Review Law and its rules.

Section 120. Home rule. A home rule unit may not regulate electricians and electrical contractors in a manner less restrictive than the regulation by the State of electricians and electrical contractors. This Section is a limitation under subsection (i) of Section 6 of Article VII of the Illinois Constitution on the concurrent exercise by home rule units of powers and functions exercised by the State.

Section 900. The Regulatory Sunset Act is amended by changing Section 4.25 as follows:
(5 ILCS 80/4.25)

Sec. 4.25. Act repealed on January 1, 2015; Act repealed on July 1, 2015.

(a) The following Act is repealed on January 1, 2015:

The Genetic Counselor Licensing Act.

(b) The following Act is repealed on July 1, 2015:

The Electricians Licensing Act.

(Source: P.A. 93-1041, eff. 9-29-04.)

Section 905. The State Finance Act is amended by adding Section 5.640 as follows:
(30 ILCS 105/5.640 new)

Sec. 5.640. The Electricians Licensing Dedicated Fund."

The motion prevailed.

And the amendment was adopted and ordered printed.

Senator Link offered the following amendment and moved its adoption:

AMENDMENT NO. 2 TO SENATE BILL 932

AMENDMENT NO. 2. Amend Senate Bill 932, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 1, on page 5, line 2, by replacing "13" with "15"; and

on page 5, line 12, after "designee", by inserting "one representative of the Home Builders Association of Illinois, one representative of a municipal association,".

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendments numbered 1 and 2 were ordered engrossed, and the bill, as amended was ordered to a third reading.

READING OF BILL OF THE SENATE A THIRD TIME

On motion of Senator Link, **Senate Bill No. 932**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 42; Nays 13.

The following voted in the affirmative:

Clayborne	Garrett	Martinez	Sieben
Collins	Geo-Karis	Meeks	Silverstein
Cronin	Haine	Munoz	Sullivan, D.
Crotty	Halvorson	Pankau	Syverson
Cullerton	Harmon	Radogno	Trotter
Dahl	Hendon	Raoul	Viverito
del Valle	Hunter	Ronen	Wilhelmi
DeLeo	Jacobs	Rutherford	Winkel
Demuzio	Lightford	Sandoval	Mr. President
Dillard	Link	Schoenberg	
Forby	Maloney	Shadid	

The following voted in the negative:

Bomke	Jones, W.	Petka	Watson
Brady	Lauzen	Righter	
Burzynski	Luechtefeld	Risinger	
Jones, J.	Peterson	Roskam	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Cullerton, **Senate Bill No. 1353** was recalled from the order of third reading to the order of second reading.

Senator Cullerton offered the following amendment and moved its adoption:

AMENDMENT NO. 4 TO SENATE BILL 1353

AMENDMENT NO. 4. Amend Senate Bill 1353, AS AMENDED, by replacing everything after the enacting clause with the following:

"ARTICLE 3. AMENDATORY PROVISIONS

Section 310. The Illinois Insurance Code is amended by changing Sections 155.18, 155.19, and 1204 and by adding Section 155.18a as follows:

(215 ILCS 5/155.18) (from Ch. 73, par. 767.18)

Sec. 155.18. (a) This Section shall apply to insurance on risks based upon negligence by a physician, hospital or other health care provider, referred to herein as medical liability insurance. This Section shall

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not apply to contracts of reinsurance, nor to any farm, county, district or township mutual insurance company transacting business under an Act entitled "An Act relating to local mutual district, county and township insurance companies", approved March 13, 1936, as now or hereafter amended, nor to any such company operating under a special charter.

(b) The following standards shall apply to the making and use of rates pertaining to all classes of medical liability insurance:

(1) Rates shall not be excessive or inadequate, ~~as herein defined~~, nor shall they be unfairly discriminatory. ~~No rate shall be held to be excessive unless such rate is unreasonably high for the insurance provided, and a reasonable degree of competition does not exist in the area with respect to the classification to which such rate is applicable.~~

~~No rate shall be held inadequate unless it is unreasonably low for the insurance provided and continued use of it would endanger solvency of the company.~~

(2) Consideration shall be given, to the extent applicable, to past and prospective loss experience within and outside this State, to a reasonable margin for underwriting profit and contingencies, to past and prospective expenses both countrywide and those especially applicable to this State, and to all other factors, including judgment factors, deemed relevant within and outside this State.

Consideration may also be given in the making and use of rates to dividends, savings or unabsorbed premium deposits allowed or returned by companies to their policyholders, members or subscribers.

(3) The systems of expense provisions included in the rates for use by any company or group of companies may differ from those of other companies or groups of companies to reflect the operating methods of any such company or group with respect to any kind of insurance, or with respect to any subdivision or combination thereof.

(4) Risks may be grouped by classifications for the establishment of rates and minimum premiums. Classification rates may be modified to produce rates for individual risks in accordance with rating plans which establish standards for measuring variations in hazards or expense provisions, or both. Such standards may measure any difference among risks that have a probable effect upon losses or expenses. Such classifications or modifications of classifications of risks may be established based upon size, expense, management, individual experience, location or dispersion of hazard, or any other reasonable considerations and shall apply to all risks under the same or substantially the same circumstances or conditions. The rate for an established classification should be related generally to the anticipated loss and expense factors of the class.

(c) ~~(1)~~ Every company writing medical liability insurance shall file with the Secretary of Financial and Professional Regulation ~~Director of Insurance~~ the rates and rating schedules it uses for medical liability insurance. A rate shall go into effect upon filing, except as otherwise provided in this Section.

(2) If (i) 1% of a company's insureds within a specialty or 25 of the company's insureds (whichever is greater) request a public hearing, (ii) the Secretary at his or her discretion decides to convene a public hearing, or (iii) the percentage increase in a company's rate is greater than 6%, then the Secretary shall convene a public hearing in accordance with this paragraph (2). The Secretary shall notify the public of any application by an insurer for a rate increase to which this paragraph (2) applies. A public hearing under this paragraph (2) must be concluded within 90 days after the request, decision, or increase that gave rise to the hearing. The Secretary may, by order, adjust a rate or take any other appropriate action at the conclusion of the hearing.

(3) A rate ~~(4) This~~ filing shall occur upon a company's commencement of medical liability insurance business in this State at least annually and thereafter as often as the rates are changed or amended.

(4) ~~(2)~~ For the purposes of this Section, any change in premium to the company's insureds as a result of a change in the company's base rates or a change in its increased limits factors shall constitute a change in rates and shall require a filing with the Secretary ~~Director~~.

(5) ~~(3)~~ It shall be certified in such filing by an officer of the company and a qualified actuary that the company's rates are based on sound actuarial principles and are not inconsistent with the company's experience. The Secretary may request any additional statistical data and other pertinent information necessary to determine the manner the company used to set the filed rates and the reasonableness of those rates. This data and information shall be made available, on a company-by-company basis, to the general public.

(d) If after a public hearing the Secretary ~~Director~~ finds:

(1) that any rate, rating plan or rating system violates the provisions of this Section applicable to it, he ~~shall~~ may issue an order to the company which has been the subject of the hearing specifying in what respects such violation exists and , in that order, may adjust the rate stating when,

~~within a reasonable period of time, the further use of such rate or rating system by such company in contracts of insurance made thereafter shall be prohibited;~~

(2) that the violation of any of the provisions of this Section ~~applicable to it~~ by any company which has been the subject of the hearing was wilful ~~or that any company has repeatedly violated any provision of this Section~~, he may take either or both of the following actions:

(A) Suspend ~~suspend~~ or revoke, in whole or in part, the certificate of authority of such company with

respect to the class of insurance which has been the subject of the hearing.

(B) Impose a penalty of up to \$1,000 against the company for each violation. Each day during which a violation occurs constitutes a separate violation.

The burden is on the company to justify the rate or proposed rate at the public hearing.

(e) Every company writing medical liability insurance in this State shall offer to each of its medical liability insureds the option to make premium payments in quarterly installments as prescribed by and filed with the Secretary. This offer shall be included in the initial offer or in the first policy renewal occurring after the effective date of this amendatory Act of the 94th General Assembly, but no earlier than January 1, 2006.

(f) Every company writing medical liability insurance is encouraged, but not required, to offer the opportunity for participation in a plan offering deductibles to its medical liability insureds. Any plan to offer deductibles shall be filed with the Department.

(g) Every company writing medical liability insurance is encouraged, but not required, to offer their medical liability insureds a plan providing premium discounts for participation in risk management activities. Any such plan shall be reported to the Department.

(h) A company writing medical liability insurance in Illinois must give 180 days' notice before the company discontinues the writing of medical liability insurance in Illinois.

(Source: P.A. 79-1434.)

(215 ILCS 5/155.18a new)

Sec. 155.18a. Professional Liability Insurance Resource Center. The Secretary of Financial and Professional Regulation shall establish a Professional Liability Insurance Resource Center on the Department's Internet website containing the name, telephone number, and base rates of each licensed company providing medical liability insurance and the name, address, and telephone number of each producer who sells medical liability insurance and the name of each licensed company for which the producer sells medical liability insurance. Each company and producer shall submit the information to the Department on or before September 30 of each year in order to be listed on the website. Hyperlinks to company websites shall be included, if available. The publication of the information on the Department's website shall commence on January 1, 2006. The Department shall update the information on the Professional Liability Insurance Resource Center at least annually.

(215 ILCS 5/155.19) (from Ch. 73, par. 767.19)

Sec. 155.19. All claims filed after December 31, 1976 with any insurer and all suits filed after December 31, 1976 in any court in this State, alleging liability on the part of any physician, hospital or other health care provider for medically related injuries, shall be reported to the ~~Secretary of Financial and Professional Regulation~~ ~~Director of Insurance~~ in such form and under such terms and conditions as may be prescribed by the ~~Secretary~~ ~~Director~~. In addition, and notwithstanding any other provision of law to the contrary, any insurer, stop loss insurer, captive insurer, risk retention group, county risk retention trust, religious or charitable risk pooling trust, surplus line insurer, or other entity authorized or permitted by law to provide medical liability insurance in this State shall report to the Secretary, in such form and under such terms and conditions as may be prescribed by the Secretary, all claims filed after December 31, 2005 and all suits filed after December 31, 2005 in any court in this State alleging liability on the part of any physician, hospital, or health care provider for medically-related injuries. Each clerk of the circuit court shall provide to the Secretary such information as the Secretary may deem necessary to verify the accuracy and completeness of reports made to the Secretary under this Section. The ~~Secretary~~ ~~Director~~ shall maintain complete and accurate records of all ~~such~~ claims and suits including their nature, amount, disposition (categorized by verdict, settlement, dismissal, or otherwise and including disposition of any post-trial motions and types of damages awarded, if any, including but not limited to economic damages and non-economic damages) and other information as he may deem useful or desirable in observing and reporting on health care provider liability trends in this State. Records received by the Secretary under this Section shall be available to the general public; however, the records made available to the general public shall not include the names or addresses of the parties to any claims or suits. The ~~Secretary~~ ~~Director~~ shall release to appropriate disciplinary and licensing agencies any such data or information which may assist such agencies in improving the quality of health care or which may be

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useful to such agencies for the purpose of professional discipline.

With due regard for appropriate maintenance of the confidentiality thereof, the Secretary Director shall ~~may~~ release, on an annual basis, from time to time to the Governor, the General Assembly and the general public statistical reports based on such data and information.

If the Secretary finds that any entity required to report information in its possession under this Section has violated any provision of this Section by filing late, incomplete, or inaccurate reports, the Secretary may fine the entity up to \$1,000 for each offense. Each day during which a violation occurs constitutes a separate offense.

The Secretary Director may promulgate such rules and regulations as may be necessary to carry out the provisions of this Section.

(Source: P.A. 79-1434.)

(215 ILCS 5/1204) (from Ch. 73, par. 1065.904)

Sec. 1204. (A) The Secretary Director shall promulgate rules and regulations which shall require each insurer licensed to write property or casualty insurance in the State and each syndicate doing business on the Illinois Insurance Exchange to record and report its loss and expense experience and other data as may be necessary to assess the relationship of insurance premiums and related income as compared to insurance costs and expenses. The Secretary Director may designate one or more rate service organizations or advisory organizations to gather and compile such experience and data. The Secretary Director shall require each insurer licensed to write property or casualty insurance in this State and each syndicate doing business on the Illinois Insurance Exchange to submit a report, on a form furnished by the Secretary Director, showing its direct writings in this State and companywide.

(B) Such report required by subsection (A) of this Section may include, but not be limited to, the following specific types of insurance written by such insurer:

(1) Political subdivision liability insurance reported separately in the following categories:

- (a) municipalities;
- (b) school districts;
- (c) other political subdivisions;
- (2) Public official liability insurance;
- (3) Dram shop liability insurance;
- (4) Day care center liability insurance;
- (5) Labor, fraternal or religious organizations liability insurance;
- (6) Errors and omissions liability insurance;
- (7) Officers and directors liability insurance reported separately as follows:

- (a) non-profit entities;
- (b) for-profit entities;
- (8) Products liability insurance;
- (9) Medical malpractice insurance;
- (10) Attorney malpractice insurance;
- (11) Architects and engineers malpractice insurance; and
- (12) Motor vehicle insurance reported separately for commercial and private passenger vehicles as follows:

- (a) motor vehicle physical damage insurance;
- (b) motor vehicle liability insurance.

(C) Such report may include, but need not be limited to the following data, both specific to this State and companywide, in the aggregate or by type of insurance for the previous year on a calendar year basis:

- (1) Direct premiums written;
- (2) Direct premiums earned;
- (3) Number of policies;
- (4) Net investment income, using appropriate estimates where necessary;
- (5) Losses paid;
- (6) Losses incurred;
- (7) Loss reserves:
 - (a) Losses unpaid on reported claims;
 - (b) Losses unpaid on incurred but not reported claims;
- (8) Number of claims:
 - (a) Paid claims;
 - (b) Arising claims;

- (9) Loss adjustment expenses:
 - (a) Allocated loss adjustment expenses;
 - (b) Unallocated loss adjustment expenses;
- (10) Net underwriting gain or loss;
- (11) Net operation gain or loss, including net investment income;
- (12) Any other information requested by the Secretary Director.

(C-5) Additional information required from medical malpractice insurers.

(1) In addition to the other requirements of this Section, the following information shall be included in the report required by subsection (A) of this Section in such form and under such terms and conditions as may be prescribed by the Secretary:

(a) paid and incurred losses by county for each of the past 10 policy years;
(b) earned exposures by ISO code, policy type, and policy year by county for each of the past 10 years; and

(c) the following actuarial information:

(i) Base class and territory equivalent exposures by report year by relative accident year.

(ii) Cumulative loss array by accident year by calendar year of development. This array will show frequency of claims in the following categories: open, closed with indemnity (CWI), closed with expense (CWE), and closed no pay (CNP); paid severity in the following categories: indemnity and allocated loss adjustment expenses (ALAE) on closed claims; and indemnity and expense reserves on pending claims.

(iii) Cumulative loss array by report year by calendar year of development. This array will show frequency of claims in the following categories: open, closed with indemnity (CWI), closed with expense (CWE), and closed no pay (CNP); paid severity in the following categories: indemnity and allocated loss adjustment expenses (ALAE) on closed claims; and indemnity and expense reserves on pending claims.

(iv) Maturity year and tail factors.

(v) Any expense, contingency ddr (death, disability, and retirement), commission, tax, and/or off-balance factors.

(2) The following information must also be annually provided to the Department:

(a) copies of the company's reserve and surplus studies; and

(b) consulting actuarial report and data supporting the company's rate filing.

(3) All information collected by the Secretary under paragraphs (1) and (2) shall be made available, on a company-by-company basis, to the General Assembly and the general public. This provision shall supersede any other provision of State law that may otherwise protect such information from public disclosure as confidential.

(D) In addition to the information which may be requested under subsection (C), the Secretary Director may also request on a companywide, aggregate basis, Federal Income Tax recoverable, net realized capital gain or loss, net unrealized capital gain or loss, and all other expenses not requested in subsection (C) above.

(E) Violations - Suspensions - Revocations.

(1) Any company or person subject to this Article, who willfully or repeatedly fails to observe or who otherwise violates any of the provisions of this Article or any rule or regulation promulgated by the Secretary Director under authority of this Article or any final order of the Secretary Director entered under the authority of this Article shall by civil penalty forfeit to the State of Illinois a sum not to exceed \$2,000. Each day during which a violation occurs constitutes a separate offense.

(2) No forfeiture liability under paragraph (1) of this subsection may attach unless a written notice of apparent liability has been issued by the Secretary Director and received by the respondent, or the Secretary Director sends written notice of apparent liability by registered or certified mail, return receipt requested, to the last known address of the respondent. Any respondent so notified must be granted an opportunity to request a hearing within 10 days from receipt of notice, or to show in writing, why he should not be held liable. A notice issued under this Section must set forth the date, facts and nature of the act or omission with which the respondent is charged and must specifically identify the particular provision of this Article, rule, regulation or order of which a violation is charged.

(3) No forfeiture liability under paragraph (1) of this subsection may attach for any violation occurring more than 2 years prior to the date of issuance of the notice of apparent liability and in no event may the total civil penalty forfeiture imposed for the acts or omissions set forth in any one notice of apparent liability exceed \$100,000.

(4) All administrative hearings conducted pursuant to this Article are subject to 50 Ill. Adm. Code 2402 and all administrative hearings are subject to the Administrative Review Law.

(5) The civil penalty forfeitures provided for in this Section are payable to the General Revenue Fund of the State of Illinois, and may be recovered in a civil suit in the name of the State of Illinois brought in the Circuit Court in Sangamon County or in the Circuit Court of the county where the respondent is domiciled or has its principal operating office.

(6) In any case where the ~~Secretary Director~~ issues a notice of apparent liability looking toward the imposition of a civil penalty forfeiture under this Section that fact may not be used in any other proceeding before the ~~Secretary Director~~ to the prejudice of the respondent to whom the notice was issued, unless (a) the civil penalty forfeiture has been paid, or (b) a court has ordered payment of the civil penalty forfeiture and that order has become final.

(7) When any person or company has a license or certificate of authority under this Code and knowingly fails or refuses to comply with a lawful order of the ~~Secretary Director~~ requiring compliance with this Article, entered after notice and hearing, within the period of time specified in the order, the ~~Secretary Director~~ may, in addition to any other penalty or authority provided, revoke or refuse to renew the license or certificate of authority of such person or company, or may suspend the license or certificate of authority of such person or company until compliance with such order has been obtained.

(8) When any person or company has a license or certificate of authority under this Code and knowingly fails or refuses to comply with any provisions of this Article, the ~~Secretary Director~~ may, after notice and hearing, in addition to any other penalty provided, revoke or refuse to renew the license or certificate of authority of such person or company, or may suspend the license or certificate of authority of such person or company, until compliance with such provision of this Article has been obtained.

(9) No suspension or revocation under this Section may become effective until 5 days from the date that the notice of suspension or revocation has been personally delivered or delivered by registered or certified mail to the company or person. A suspension or revocation under this Section is stayed upon the filing, by the company or person, of a petition for judicial review under the Administrative Review Law.

(Source: P.A. 93-32, eff. 7-1-03.)

Section 315. The Medical Practice Act of 1987 is amended by changing Sections 7, 22, 23, 24, and 36 and adding Section 24.1 as follows:

(225 ILCS 60/7) (from Ch. 111, par. 4400-7)

(Section scheduled to be repealed on January 1, 2007)

Sec. 7. Medical Disciplinary Board.

(A) There is hereby created the Illinois State Medical Disciplinary Board (hereinafter referred to as the "Disciplinary Board"). The Disciplinary Board shall consist of 11 ~~9~~ members, to be appointed by the Governor by and with the advice and consent of the Senate. All members shall be residents of the State, not more than 6 ~~5~~ of whom shall be members of the same political party. All members shall be voting members. Five members shall be physicians licensed to practice medicine in all of its branches in Illinois possessing the degree of doctor of medicine, and it shall be the goal that at least one of the members practice in the field of neurosurgery, one of the members practice in the field of obstetrics and gynecology, and one of the members practice in the field of cardiology. One member shall be a physician licensed to practice in Illinois possessing the degree of doctor of osteopathy or osteopathic medicine. One member shall be a physician licensed to practice in Illinois and possessing the degree of doctor of chiropractic. Four members ~~Two~~ shall be members of the public, who shall not be engaged in any way, directly or indirectly, as providers of health care. ~~The 2 public members shall act as voting members. One member shall be a physician licensed to practice in Illinois possessing the degree of doctor of osteopathy or osteopathic medicine. One member shall be a physician licensed to practice in Illinois and possessing the degree of doctor of chiropractic.~~

(B) Members of the Disciplinary Board shall be appointed for terms of 4 years. Upon the expiration of the term of any member, their successor shall be appointed for a term of 4 years by the Governor by and with the advice and consent of the Senate. The Governor shall fill any vacancy for the remainder of the unexpired term by and with the advice and consent of the Senate. Upon recommendation of the Board, any member of the Disciplinary Board may be removed by the Governor for misfeasance, malfeasance, or wilful neglect of duty, after notice, and a public hearing, unless such notice and hearing shall be expressly waived in writing. Each member shall serve on the Disciplinary Board until their successor is appointed and qualified. No member of the Disciplinary Board shall serve more than 2 consecutive 4

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year terms.

In making appointments the Governor shall attempt to insure that the various social and geographic regions of the State of Illinois are properly represented.

In making the designation of persons to act for the several professions represented on the Disciplinary Board, the Governor shall give due consideration to recommendations by members of the respective professions and by organizations therein.

(C) The Disciplinary Board shall annually elect one of its voting members as chairperson and one as vice chairperson. No officer shall be elected more than twice in succession to the same office. Each officer shall serve until their successor has been elected and qualified.

(D) (Blank).

(E) ~~Six~~ ~~Four~~ voting members of the Disciplinary Board, at least 4 of whom are physicians, shall constitute a quorum. A vacancy in the membership of the Disciplinary Board shall not impair the right of a quorum to exercise all the rights and perform all the duties of the Disciplinary Board. Any action taken by the Disciplinary Board under this Act may be authorized by resolution at any regular or special meeting and each such resolution shall take effect immediately. The Disciplinary Board shall meet at least quarterly. The Disciplinary Board is empowered to adopt all rules and regulations necessary and incident to the powers granted to it under this Act.

(F) Each member, and member-officer, of the Disciplinary Board shall receive a per diem stipend as the ~~Secretary Director~~ of the Department, hereinafter referred to as the ~~Secretary Director~~, shall determine. The ~~Secretary Director~~ shall also determine the per diem stipend that each ex-officio member shall receive. Each member shall be paid their necessary expenses while engaged in the performance of their duties.

(G) The ~~Secretary Director~~ shall select a Chief Medical Coordinator and not less than 2 ~~a~~ Deputy Medical ~~Coordinators~~ ~~Coordinator~~ who shall not be members of the Disciplinary Board. Each medical coordinator shall be a physician licensed to practice medicine in all of its branches, and the ~~Secretary Director~~ shall set their rates of compensation. The ~~Secretary Director~~ shall assign at least one medical coordinator to a region composed of Cook County and such other counties as the ~~Secretary Director~~ may deem appropriate, and such medical coordinator or coordinators shall locate their office in Chicago. The ~~Secretary Director~~ shall assign at least one ~~the remaining~~ medical coordinator to a region composed of the balance of counties in the State, and such medical coordinator or coordinators shall locate their office in Springfield. Each medical coordinator shall be the chief enforcement officer of this Act in his or her ~~their~~ assigned region and shall serve at the will of the Disciplinary Board.

The ~~Secretary Director~~ shall employ, in conformity with the Personnel Code, not less than one full time investigator for every 2,500 ~~5000~~ physicians licensed in the State. Each investigator shall be a college graduate with at least 2 years' investigative experience or one year advanced medical education. Upon the written request of the Disciplinary Board, the ~~Secretary Director~~ shall employ, in conformity with the Personnel Code, such other professional, technical, investigative, and clerical help, either on a full or part-time basis as the Disciplinary Board deems necessary for the proper performance of its duties.

(H) Upon the specific request of the Disciplinary Board, signed by either the chairman, vice chairman, or a medical coordinator of the Disciplinary Board, the Department of Human Services or the Department of State Police shall make available any and all information that they have in their possession regarding a particular case then under investigation by the Disciplinary Board.

(I) Members of the Disciplinary Board shall be immune from suit in any action based upon any disciplinary proceedings or other acts performed in good faith as members of the Disciplinary Board.

(J) The Disciplinary Board may compile and establish a statewide roster of physicians and other medical professionals, including the several medical specialties, of such physicians and medical professionals, who have agreed to serve from time to time as advisors to the medical coordinators. Such advisors shall assist the medical coordinators or the Disciplinary Board in their investigations and participation in complaints against physicians. Such advisors shall serve under contract and shall be reimbursed at a reasonable rate for the services provided, plus reasonable expenses incurred. While serving in this capacity, the advisor, for any act undertaken in good faith and in the conduct of their duties under this Section, shall be immune from civil suit.

(Source: P.A. 93-138, eff. 7-10-03.)

(225 ILCS 60/22) (from Ch. 111, par. 4400-22)

(Section scheduled to be repealed on January 1, 2007)

Sec. 22. Disciplinary action.

(A) The Department may revoke, suspend, place on probationary status, refuse to renew, or take any other disciplinary action as the Department may deem proper with regard to the license or visiting

[May 31, 2005]

professor permit of any person issued under this Act to practice medicine, or to treat human ailments without the use of drugs and without operative surgery upon any of the following grounds:

- (1) Performance of an elective abortion in any place, locale, facility, or institution other than:
 - (a) a facility licensed pursuant to the Ambulatory Surgical Treatment Center Act;
 - (b) an institution licensed under the Hospital Licensing Act; or
 - (c) an ambulatory surgical treatment center or hospitalization or care facility maintained by the State or any agency thereof, where such department or agency has authority under law to establish and enforce standards for the ambulatory surgical treatment centers, hospitalization, or care facilities under its management and control; or
 - (d) ambulatory surgical treatment centers, hospitalization or care facilities maintained by the Federal Government; or
 - (e) ambulatory surgical treatment centers, hospitalization or care facilities maintained by any university or college established under the laws of this State and supported principally by public funds raised by taxation.
- (2) Performance of an abortion procedure in a wilful and wanton manner on a woman who was not pregnant at the time the abortion procedure was performed.
- (3) The conviction of a felony in this or any other jurisdiction, except as otherwise provided in subsection B of this Section, whether or not related to practice under this Act, or the entry of a guilty or nolo contendere plea to a felony charge.
- (4) Gross negligence in practice under this Act.
- (5) Engaging in dishonorable, unethical or unprofessional conduct of a character likely to deceive, defraud or harm the public.
- (6) Obtaining any fee by fraud, deceit, or misrepresentation.
- (7) Habitual or excessive use or abuse of drugs defined in law as controlled substances, of alcohol, or of any other substances which results in the inability to practice with reasonable judgment, skill or safety.
- (8) Practicing under a false or, except as provided by law, an assumed name.
- (9) Fraud or misrepresentation in applying for, or procuring, a license under this Act or in connection with applying for renewal of a license under this Act.
- (10) Making a false or misleading statement regarding their skill or the efficacy or value of the medicine, treatment, or remedy prescribed by them at their direction in the treatment of any disease or other condition of the body or mind.
- (11) Allowing another person or organization to use their license, procured under this Act, to practice.
- (12) Disciplinary action of another state or jurisdiction against a license or other authorization to practice as a medical doctor, doctor of osteopathy, doctor of osteopathic medicine or doctor of chiropractic, a certified copy of the record of the action taken by the other state or jurisdiction being prima facie evidence thereof.
- (13) Violation of any provision of this Act or of the Medical Practice Act prior to the repeal of that Act, or violation of the rules, or a final administrative action of the Secretary Director, after consideration of the recommendation of the Disciplinary Board.
- (14) Dividing with anyone other than physicians with whom the licensee practices in a partnership, Professional Association, limited liability company, or Medical or Professional Corporation any fee, commission, rebate or other form of compensation for any professional services not actually and personally rendered. Nothing contained in this subsection prohibits persons holding valid and current licenses under this Act from practicing medicine in partnership under a partnership agreement, including a limited liability partnership, in a limited liability company under the Limited Liability Company Act, in a corporation authorized by the Medical Corporation Act, as an association authorized by the Professional Association Act, or in a corporation under the Professional Corporation Act or from pooling, sharing, dividing or apportioning the fees and monies received by them or by the partnership, corporation or association in accordance with the partnership agreement or the policies of the Board of Directors of the corporation or association. Nothing contained in this subsection prohibits 2 or more corporations authorized by the Medical Corporation Act, from forming a partnership or joint venture of such corporations, and providing medical, surgical and scientific research and knowledge by employees of these corporations if such employees are licensed under this Act, or from pooling, sharing, dividing, or apportioning the fees and monies received by the partnership or joint venture in accordance with the partnership or joint venture agreement. Nothing contained in this subsection shall abrogate the right of 2 or more persons, holding valid and current licenses under this

Act, to each receive adequate compensation for concurrently rendering professional services to a patient and divide a fee; provided, the patient has full knowledge of the division, and, provided, that the division is made in proportion to the services performed and responsibility assumed by each.

(15) A finding by the Medical Disciplinary Board that the registrant after having his or her license placed on probationary status or subjected to conditions or restrictions violated the terms of the probation or failed to comply with such terms or conditions.

(16) Abandonment of a patient.

(17) Prescribing, selling, administering, distributing, giving or self-administering any drug classified as a controlled substance (designated product) or narcotic for other than medically accepted therapeutic purposes.

(18) Promotion of the sale of drugs, devices, appliances or goods provided for a patient in such manner as to exploit the patient for financial gain of the physician.

(19) Offering, undertaking or agreeing to cure or treat disease by a secret method, procedure, treatment or medicine, or the treating, operating or prescribing for any human condition by a method, means or procedure which the licensee refuses to divulge upon demand of the Department.

(20) Immoral conduct in the commission of any act including, but not limited to, commission of an act of sexual misconduct related to the licensee's practice.

(21) Wilfully making or filing false records or reports in his or her practice as a physician, including, but not limited to, false records to support claims against the medical assistance program of the Department of Public Aid under the Illinois Public Aid Code.

(22) Wilful omission to file or record, or wilfully impeding the filing or recording, or inducing another person to omit to file or record, medical reports as required by law, or wilfully failing to report an instance of suspected abuse or neglect as required by law.

(23) Being named as a perpetrator in an indicated report by the Department of Children and Family Services under the Abused and Neglected Child Reporting Act, and upon proof by clear and convincing evidence that the licensee has caused a child to be an abused child or neglected child as defined in the Abused and Neglected Child Reporting Act.

(24) Solicitation of professional patronage by any corporation, agents or persons, or profiting from those representing themselves to be agents of the licensee.

(25) Gross and wilful and continued overcharging for professional services, including filing false statements for collection of fees for which services are not rendered, including, but not limited to, filing such false statements for collection of monies for services not rendered from the medical assistance program of the Department of Public Aid under the Illinois Public Aid Code.

(26) A pattern of practice or other behavior which demonstrates incapacity or incompetence to practice under this Act.

(27) Mental illness or disability which results in the inability to practice under this Act with reasonable judgment, skill or safety.

(28) Physical illness, including, but not limited to, deterioration through the aging process, or loss of motor skill which results in a physician's inability to practice under this Act with reasonable judgment, skill or safety.

(29) Cheating on or attempt to subvert the licensing examinations administered under this Act.

(30) Wilfully or negligently violating the confidentiality between physician and patient except as required by law.

(31) The use of any false, fraudulent, or deceptive statement in any document connected with practice under this Act.

(32) Aiding and abetting an individual not licensed under this Act in the practice of a profession licensed under this Act.

(33) Violating state or federal laws or regulations relating to controlled substances, legend drugs, or ephedra, as defined in the Ephedra Prohibition Act.

(34) Failure to report to the Department any adverse final action taken against them by another licensing jurisdiction (any other state or any territory of the United States or any foreign state or country), by any peer review body, by any health care institution, by any professional society or association related to practice under this Act, by any governmental agency, by any law enforcement agency, or by any court for acts or conduct similar to acts or conduct which would constitute grounds for action as defined in this Section.

(35) Failure to report to the Department surrender of a license or authorization to practice as a medical doctor, a doctor of osteopathy, a doctor of osteopathic medicine, or doctor of chiropractic in another state or jurisdiction, or surrender of membership on any medical staff or in any

medical or professional association or society, while under disciplinary investigation by any of those authorities or bodies, for acts or conduct similar to acts or conduct which would constitute grounds for action as defined in this Section.

(36) Failure to report to the Department any adverse judgment, settlement, or award arising from a liability claim related to acts or conduct similar to acts or conduct which would constitute grounds for action as defined in this Section.

(37) Failure to transfer copies of medical records as required by law.

(38) Failure to furnish the Department, its investigators or representatives, relevant information, legally requested by the Department after consultation with the Chief Medical Coordinator or the Deputy Medical Coordinator.

(39) Violating the Health Care Worker Self-Referral Act.

(40) Willful failure to provide notice when notice is required under the Parental Notice of Abortion Act of 1995.

(41) Failure to establish and maintain records of patient care and treatment as required by this law.

(42) Entering into an excessive number of written collaborative agreements with licensed advanced practice nurses resulting in an inability to adequately collaborate and provide medical direction.

(43) Repeated failure to adequately collaborate with or provide medical direction to a licensed advanced practice nurse.

Except for actions involving the ground numbered (26), all AH proceedings to suspend, revoke, place on probationary status, or take any other disciplinary action as the Department may deem proper, with regard to a license on any of the foregoing grounds, must be commenced within 5 3 years next after receipt by the Department of a complaint alleging the commission of or notice of the conviction order for any of the acts described herein. Except for the grounds numbered (8), (9), (26), and (29), no action shall be commenced more than 10 5 years after the date of the incident or act alleged to have violated this Section. For actions involving the ground numbered (26), a pattern of practice or other behavior includes all incidents alleged to be part of the pattern of practice or other behavior that occurred or a report pursuant to Section 23 of this Act received within the 10-year period preceding the filing of the complaint. In the event of the settlement of any claim or cause of action in favor of the claimant or the reduction to final judgment of any civil action in favor of the plaintiff, such claim, cause of action or civil action being grounded on the allegation that a person licensed under this Act was negligent in providing care, the Department shall have an additional period of 2 years one year from the date of notification to the Department under Section 23 of this Act of such settlement or final judgment in which to investigate and commence formal disciplinary proceedings under Section 36 of this Act, except as otherwise provided by law. The time during which the holder of the license was outside the State of Illinois shall not be included within any period of time limiting the commencement of disciplinary action by the Department.

The entry of an order or judgment by any circuit court establishing that any person holding a license under this Act is a person in need of mental treatment operates as a suspension of that license. That person may resume their practice only upon the entry of a Departmental order based upon a finding by the Medical Disciplinary Board that they have been determined to be recovered from mental illness by the court and upon the Disciplinary Board's recommendation that they be permitted to resume their practice.

The Department may refuse to issue or take disciplinary action concerning the license of any person who fails to file a return, or to pay the tax, penalty or interest shown in a filed return, or to pay any final assessment of tax, penalty or interest, as required by any tax Act administered by the Illinois Department of Revenue, until such time as the requirements of any such tax Act are satisfied as determined by the Illinois Department of Revenue.

The Department, upon the recommendation of the Disciplinary Board, shall adopt rules which set forth standards to be used in determining:

- (a) when a person will be deemed sufficiently rehabilitated to warrant the public trust;
- (b) what constitutes dishonorable, unethical or unprofessional conduct of a character likely to deceive, defraud, or harm the public;
- (c) what constitutes immoral conduct in the commission of any act, including, but not limited to, commission of an act of sexual misconduct related to the licensee's practice; and
- (d) what constitutes gross negligence in the practice of medicine.

However, no such rule shall be admissible into evidence in any civil action except for review of a licensing or other disciplinary action under this Act.

In enforcing this Section, the Medical Disciplinary Board, upon a showing of a possible violation, may compel any individual licensed to practice under this Act, or who has applied for licensure or a permit pursuant to this Act, to submit to a mental or physical examination, or both, as required by and at the expense of the Department. The examining physician or physicians shall be those specifically designated by the Disciplinary Board. The Medical Disciplinary Board or the Department may order the examining physician to present testimony concerning this mental or physical examination of the licensee or applicant. No information shall be excluded by reason of any common law or statutory privilege relating to communication between the licensee or applicant and the examining physician. The individual to be examined may have, at his or her own expense, another physician of his or her choice present during all aspects of the examination. Failure of any individual to submit to mental or physical examination, when directed, shall be grounds for suspension of his or her license until such time as the individual submits to the examination if the Disciplinary Board finds, after notice and hearing, that the refusal to submit to the examination was without reasonable cause. If the Disciplinary Board finds a physician unable to practice because of the reasons set forth in this Section, the Disciplinary Board shall require such physician to submit to care, counseling, or treatment by physicians approved or designated by the Disciplinary Board, as a condition for continued, reinstated, or renewed licensure to practice. Any physician, whose license was granted pursuant to Sections 9, 17, or 19 of this Act, or, continued, reinstated, renewed, disciplined or supervised, subject to such terms, conditions or restrictions who shall fail to comply with such terms, conditions or restrictions, or to complete a required program of care, counseling, or treatment, as determined by the Chief Medical Coordinator or Deputy Medical Coordinators, shall be referred to the ~~Secretary~~ ~~Director~~ for a determination as to whether the licensee shall have their license suspended immediately, pending a hearing by the Disciplinary Board. In instances in which the ~~Secretary~~ ~~Director~~ immediately suspends a license under this Section, a hearing upon such person's license must be convened by the Disciplinary Board within 15 days after such suspension and completed without appreciable delay. The Disciplinary Board shall have the authority to review the subject physician's record of treatment and counseling regarding the impairment, to the extent permitted by applicable federal statutes and regulations safeguarding the confidentiality of medical records.

An individual licensed under this Act, affected under this Section, shall be afforded an opportunity to demonstrate to the Disciplinary Board that they can resume practice in compliance with acceptable and prevailing standards under the provisions of their license.

The Department may promulgate rules for the imposition of fines in disciplinary cases, not to exceed ~~\$10,000~~ ~~\$5,000~~ for each violation of this Act. Fines may be imposed in conjunction with other forms of disciplinary action, but shall not be the exclusive disposition of any disciplinary action arising out of conduct resulting in death or injury to a patient. Any funds collected from such fines shall be deposited in the Medical Disciplinary Fund.

(B) The Department shall revoke the license or visiting permit of any person issued under this Act to practice medicine or to treat human ailments without the use of drugs and without operative surgery, who has been convicted a second time of committing any felony under the Illinois Controlled Substances Act, or who has been convicted a second time of committing a Class 1 felony under Sections 8A-3 and 8A-6 of the Illinois Public Aid Code. A person whose license or visiting permit is revoked under this subsection B of Section 22 of this Act shall be prohibited from practicing medicine or treating human ailments without the use of drugs and without operative surgery.

(C) The Medical Disciplinary Board shall recommend to the Department civil penalties and any other appropriate discipline in disciplinary cases when the Board finds that a physician willfully performed an abortion with actual knowledge that the person upon whom the abortion has been performed is a minor or an incompetent person without notice as required under the Parental Notice of Abortion Act of 1995. Upon the Board's recommendation, the Department shall impose, for the first violation, a civil penalty of \$1,000 and for a second or subsequent violation, a civil penalty of \$5,000.

(Source: P.A. 89-18, eff. 6-1-95; 89-201, eff. 1-1-96; 89-626, eff. 8-9-96; 89-702, eff. 7-1-97; 90-742, eff. 8-13-98.)

(225 ILCS 60/23) (from Ch. 111, par. 4400-23)

(Section scheduled to be repealed on January 1, 2007)

Sec. 23. Reports relating to professional conduct and capacity.

(A) Entities required to report.

(1) Health care institutions. The chief administrator or executive officer of any health care institution licensed by the Illinois Department of Public Health shall report to the Disciplinary Board when any person's clinical privileges are terminated or are restricted based on a final determination, in accordance with that institution's by-laws or rules and regulations, that a person

has either committed an act or acts which may directly threaten patient care, and not of an administrative nature, or that a person may be mentally or physically disabled in such a manner as to endanger patients under that person's care. Such officer also shall report if a person accepts voluntary termination or restriction of clinical privileges in lieu of formal action based upon conduct related directly to patient care and not of an administrative nature, or in lieu of formal action seeking to determine whether a person may be mentally or physically disabled in such a manner as to endanger patients under that person's care. The Medical Disciplinary Board shall, by rule, provide for the reporting to it of all instances in which a person, licensed under this Act, who is impaired by reason of age, drug or alcohol abuse or physical or mental impairment, is under supervision and, where appropriate, is in a program of rehabilitation. Such reports shall be strictly confidential and may be reviewed and considered only by the members of the Disciplinary Board, or by authorized staff as provided by rules of the Disciplinary Board. Provisions shall be made for the periodic report of the status of any such person not less than twice annually in order that the Disciplinary Board shall have current information upon which to determine the status of any such person. Such initial and periodic reports of impaired physicians shall not be considered records within the meaning of The State Records Act and shall be disposed of, following a determination by the Disciplinary Board that such reports are no longer required, in a manner and at such time as the Disciplinary Board shall determine by rule. The filing of such reports shall be construed as the filing of a report for purposes of subsection (C) of this Section.

(2) Professional associations. The President or chief executive officer of any association or society, of persons licensed under this Act, operating within this State shall report to the Disciplinary Board when the association or society renders a final determination that a person has committed unprofessional conduct related directly to patient care or that a person may be mentally or physically disabled in such a manner as to endanger patients under that person's care.

(3) Professional liability insurers. Every insurance company which offers policies of professional liability insurance to persons licensed under this Act, or any other entity which seeks to indemnify the professional liability of a person licensed under this Act, shall report to the Disciplinary Board the settlement of any claim or cause of action, or final judgment rendered in any cause of action, which alleged negligence in the furnishing of medical care by such licensed person when such settlement or final judgment is in favor of the plaintiff.

(4) State's Attorneys. The State's Attorney of each county shall report to the Disciplinary Board all instances in which a person licensed under this Act is convicted or otherwise found guilty of the commission of any felony. The State's Attorney of each county may report to the Disciplinary Board through a verified complaint any instance in which the State's Attorney believes that a physician has willfully violated the notice requirements of the Parental Notice of Abortion Act of 1995.

(5) State agencies. All agencies, boards, commissions, departments, or other instrumentalities of the government of the State of Illinois shall report to the Disciplinary Board any instance arising in connection with the operations of such agency, including the administration of any law by such agency, in which a person licensed under this Act has either committed an act or acts which may be a violation of this Act or which may constitute unprofessional conduct related directly to patient care or which indicates that a person licensed under this Act may be mentally or physically disabled in such a manner as to endanger patients under that person's care.

(B) Mandatory reporting. All reports required by items (34), (35), and (36) of subsection (A) of Section 22 and by Section 23 shall be submitted to the Disciplinary Board in a timely fashion. The reports shall be filed in writing within 60 days after a determination that a report is required under this Act. All reports shall contain the following information:

- (1) The name, address and telephone number of the person making the report.
- (2) The name, address and telephone number of the person who is the subject of the report.

(3) The name and date of birth ~~or other means of identification~~ of any patient or patients whose treatment is a subject of the report, if available, or other means of identification if such information is not available, identification of the hospital or other healthcare facility where the care at issue in the report was rendered,

~~provided, however, no medical records may be revealed without the written consent of the patient or patients.~~

- (4) A brief description of the facts which gave rise to the issuance of the report, including the dates of any occurrences deemed to necessitate the filing of the report.
- (5) If court action is involved, the identity of the court in which the action is

filed, along with the docket number and date of filing of the action.

(6) Any further pertinent information which the reporting party deems to be an aid in the evaluation of the report.

~~The Department shall have the right to inform patients of the right to provide written consent for the Department to obtain copies of hospital and medical records.~~ The Disciplinary Board or Department may also exercise the power under Section 38 of this Act to subpoena copies of hospital or medical records in mandatory report cases alleging death or permanent bodily injury ~~when consent to obtain records is not provided by a patient or legal representative.~~ Appropriate rules shall be adopted by the Department with the approval of the Disciplinary Board.

When the Department has received written reports concerning incidents required to be reported in items (34), (35), and (36) of subsection (A) of Section 22, the licensee's failure to report the incident to the Department under those items shall not be the sole grounds for disciplinary action.

Nothing contained in this Section shall act in any way, waive or modify the confidentiality of medical reports and committee reports to the extent provided by law. Any information reported or disclosed shall be kept for the confidential use of the Disciplinary Board, the Medical Coordinators, the Disciplinary Board's attorneys, the medical investigative staff, and authorized clerical staff, as provided in this Act, and shall be afforded the same status as is provided information concerning medical studies in Part 21 of Article VIII of the Code of Civil Procedure, except that the Department may disclose information and documents to a federal, State, or local law enforcement agency pursuant to a subpoena in an ongoing criminal investigation. Furthermore, information and documents disclosed to a federal, State, or local law enforcement agency may be used by that agency only for the investigation and prosecution of a criminal offense.

(C) Immunity from prosecution. Any individual or organization acting in good faith, and not in a wilful and wanton manner, in complying with this Act by providing any report or other information to the Disciplinary Board or a peer review committee, or assisting in the investigation or preparation of such information, or by voluntarily reporting to the Disciplinary Board or a peer review committee information regarding alleged errors or negligence by a person licensed under this Act, or by participating in proceedings of the Disciplinary Board or a peer review committee, or by serving as a member of the Disciplinary Board or a peer review committee, shall not, as a result of such actions, be subject to criminal prosecution or civil damages.

(D) Indemnification. Members of the Disciplinary Board, the Medical Coordinators, the Disciplinary Board's attorneys, the medical investigative staff, physicians retained under contract to assist and advise the medical coordinators in the investigation, and authorized clerical staff shall be indemnified by the State for any actions occurring within the scope of services on the Disciplinary Board, done in good faith and not wilful and wanton in nature. The Attorney General shall defend all such actions unless he or she determines either that there would be a conflict of interest in such representation or that the actions complained of were not in good faith or were wilful and wanton.

Should the Attorney General decline representation, the member shall have the right to employ counsel of his or her choice, whose fees shall be provided by the State, after approval by the Attorney General, unless there is a determination by a court that the member's actions were not in good faith or were wilful and wanton.

The member must notify the Attorney General within 7 days of receipt of notice of the initiation of any action involving services of the Disciplinary Board. Failure to so notify the Attorney General shall constitute an absolute waiver of the right to a defense and indemnification.

The Attorney General shall determine within 7 days after receiving such notice, whether he or she will undertake to represent the member.

(E) Deliberations of Disciplinary Board. Upon the receipt of any report called for by this Act, other than those reports of impaired persons licensed under this Act required pursuant to the rules of the Disciplinary Board, the Disciplinary Board shall notify in writing, by certified mail, the person who is the subject of the report. Such notification shall be made within 30 days of receipt by the Disciplinary Board of the report.

The notification shall include a written notice setting forth the person's right to examine the report. Included in such notification shall be the address at which the file is maintained, the name of the custodian of the reports, and the telephone number at which the custodian may be reached. The person who is the subject of the report shall submit a written statement responding, clarifying, adding to, or proposing the amending of the report previously filed. The person who is the subject of the report shall also submit with the written statement any medical records related to the report. The statement and accompanying medical records shall become a permanent part of the file and must be received by the Disciplinary Board no more than 30 60 days after the date on which the person was notified by the

Disciplinary Board of the existence of the original report.

The Disciplinary Board shall review all reports received by it, together with any supporting information and responding statements submitted by persons who are the subject of reports. The review by the Disciplinary Board shall be in a timely manner but in no event, shall the Disciplinary Board's initial review of the material contained in each disciplinary file be less than 61 days nor more than 180 days after the receipt of the initial report by the Disciplinary Board.

When the Disciplinary Board makes its initial review of the materials contained within its disciplinary files, the Disciplinary Board shall, in writing, make a determination as to whether there are sufficient facts to warrant further investigation or action. Failure to make such determination within the time provided shall be deemed to be a determination that there are not sufficient facts to warrant further investigation or action.

Should the Disciplinary Board find that there are not sufficient facts to warrant further investigation, or action, the report shall be accepted for filing and the matter shall be deemed closed and so reported to the Secretary Director. The Secretary Director shall then have 30 days to accept the Medical Disciplinary Board's decision or request further investigation. The Secretary Director shall inform the Board in writing of the decision to request further investigation, including the specific reasons for the decision. The individual or entity filing the original report or complaint and the person who is the subject of the report or complaint shall be notified in writing by the Secretary Director of any final action on their report or complaint.

(F) Summary reports. The Disciplinary Board shall prepare, on a timely basis, but in no event less than one every other month, a summary report of final actions taken upon disciplinary files maintained by the Disciplinary Board. The summary reports shall be sent by the Disciplinary Board to every health care facility licensed by the Illinois Department of Public Health, every professional association and society of persons licensed under this Act functioning on a statewide basis in this State, the American Medical Association, the American Osteopathic Association, the American Chiropractic Association, all insurers providing professional liability insurance to persons licensed under this Act in the State of Illinois, the Federation of State Medical Licensing Boards, and the Illinois Pharmacists Association.

(G) Any violation of this Section shall be a Class A misdemeanor.

(H) If any such person violates the provisions of this Section an action may be brought in the name of the People of the State of Illinois, through the Attorney General of the State of Illinois, for an order enjoining such violation or for an order enforcing compliance with this Section. Upon filing of a verified petition in such court, the court may issue a temporary restraining order without notice or bond and may preliminarily or permanently enjoin such violation, and if it is established that such person has violated or is violating the injunction, the court may punish the offender for contempt of court. Proceedings under this paragraph shall be in addition to, and not in lieu of, all other remedies and penalties provided for by this Section.

(Source: P.A. 89-18, eff. 6-1-95; 89-702, eff. 7-1-97; 90-699, eff. 1-1-99.)

(225 ILCS 60/24) (from Ch. 111, par. 4400-24)

(Section scheduled to be repealed on January 1, 2007)

Sec. 24. Report of violations; medical associations. Any physician licensed under this Act, the Illinois State Medical Society, the Illinois Association of Osteopathic Physicians and Surgeons, the Illinois Chiropractic Society, the Illinois Prairie State Chiropractic Association, or any component societies of any of these 4 groups, and any other person, may report to the Disciplinary Board any information the physician, association, society, or person may have that appears to show that a physician is or may be in violation of any of the provisions of Section 22 of this Act.

The Department may enter into agreements with the Illinois State Medical Society, the Illinois Association of Osteopathic Physicians and Surgeons, the Illinois Prairie State Chiropractic Association, or the Illinois Chiropractic Society to allow these organizations to assist the Disciplinary Board in the review of alleged violations of this Act. Subject to the approval of the Department, any organization party to such an agreement may subcontract with other individuals or organizations to assist in review.

Any physician, association, society, or person participating in good faith in the making of a report, under this Act or participating in or assisting with an investigation or review under this Act Section shall have immunity from any civil, criminal, or other liability that might result by reason of those actions.

The medical information in the custody of an entity under contract with the Department participating in an investigation or review shall be privileged and confidential to the same extent as are information and reports under the provisions of Part 21 of Article VIII of the Code of Civil Procedure.

Upon request by the Department after a mandatory report has been filed with the Department, an attorney for any party seeking to recover damages for injuries or death by reason of medical, hospital, or other healing art malpractice shall provide patient records related to the physician involved in the

disciplinary proceeding to the Department within 30 days of the Department's request for use by the Department in any disciplinary matter under this Act. An attorney who provides patient records to the Department in accordance with this requirement shall not be deemed to have violated any attorney-client privilege. Notwithstanding any other provision of law, consent by a patient shall not be required for the provision of patient records in accordance with this requirement.

For the purpose of any civil or criminal proceedings, the good faith of any physician, association, society or person shall be presumed. The Disciplinary Board may request the Illinois State Medical Society, the Illinois Association of Osteopathic Physicians and Surgeons, the Illinois Prairie State Chiropractic Association, or the Illinois Chiropractic Society to assist the Disciplinary Board in preparing for or conducting any medical competency examination as the Board may deem appropriate. (Source: P.A. 88-324.)

(225 ILCS 60/24.1 new)

Sec. 24.1. Physician profile.

(a) This Section may be cited as the Patients' Right to Know Law.

(b) The Department shall make available to the public a profile of each physician. The Department shall make this information available through an Internet web site and, if requested, in writing. The physician profile shall contain the following information:

(1) the full name of the physician;

(2) a description of any criminal convictions for felonies and Class A misdemeanors, as determined by the Department, within the most recent 5 years. For the purposes of this Section, a person shall be deemed to be convicted of a crime if he or she pleaded guilty or if he was found or adjudged guilty by a court of competent jurisdiction;

(3) a description of any final Department disciplinary actions within the most recent 5 years;

(4) a description of any final disciplinary actions by licensing boards in other states within the most recent 5 years;

(5) a description of revocation or involuntary restriction of hospital privileges for reasons related to competence or character that have been taken by the hospital's governing body or any other official of the hospital after procedural due process has been afforded, or the resignation from or nonrenewal of medical staff membership or the restriction of privileges at a hospital taken in lieu of or in settlement of a pending disciplinary case related to competence or character in that hospital. Only cases which have occurred within the most recent 5 years shall be disclosed by the Department to the public;

(6) all medical malpractice court judgments and all medical malpractice arbitration awards in which a payment was awarded to a complaining party during the most recent 5 years and all settlements of medical malpractice claims in which a payment was made to a complaining party within the most recent 5 years. A medical malpractice judgment or award that has been appealed shall be identified prominently as "Under Appeal" on the profile within 20 days of formal written notice to the Department. Information concerning all settlements shall be accompanied by the following statement: "Settlement of a claim may occur for a variety of reasons which do not necessarily reflect negatively on the professional competence or conduct of the physician. A payment in settlement of a medical malpractice action or claim should not be construed as creating a presumption that medical malpractice has occurred." Nothing in this subdivision (6) shall be construed to limit or prevent the Disciplinary Board from providing further explanatory information regarding the significance of categories in which settlements are reported. Pending malpractice claims shall not be disclosed by the Department to the public. Nothing in this subdivision (6) shall be construed to prevent the Disciplinary Board from investigating and the Department from disciplining a physician on the basis of medical malpractice claims that are pending;

(7) names of medical schools attended, dates of attendance, and date of graduation;

(8) graduate medical education;

(9) specialty board certification. The toll-free number of the American Board of Medical Specialties shall be included to verify current board certification status;

(10) number of years in practice and locations;

(11) names of the hospitals where the physician has privileges;

(12) appointments to medical school faculties and indication as to whether a physician has a responsibility for graduate medical education within the most recent 5 years;

(13) information regarding publications in peer-reviewed medical literature within the most recent 5 years;

(14) information regarding professional or community service activities and awards;

(15) the location of the physician's primary practice setting;

(16) identification of any translating services that may be available at the physician's primary practice location;

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(17) an indication of whether the physician participates in the Medicaid program.

(c) The Disciplinary Board shall provide individual physicians with a copy of their profiles prior to release to the public. A physician shall be provided 60 days to correct factual inaccuracies that appear in such profile.

(d) A physician may elect to have his or her profile omit certain information provided pursuant to subdivisions (12) through (14) of subsection (b) concerning academic appointments and teaching responsibilities, publication in peer-reviewed journals and professional and community service awards. In collecting information for such profiles and in disseminating the same, the Disciplinary Board shall inform physicians that they may choose not to provide such information required pursuant to subdivisions (12) through (14) of subsection (b).

(e) The Department shall promulgate such rules as it deems necessary to accomplish the requirements of this Section.

(225 ILCS 60/36) (from Ch. 111, par. 4400-36)

(Section scheduled to be repealed on January 1, 2007)

Sec. 36. Upon the motion of either the Department or the Disciplinary Board or upon the verified complaint in writing of any person setting forth facts which, if proven, would constitute grounds for suspension or revocation under Section 22 of this Act, the Department shall investigate the actions of any person, so accused, who holds or represents that they hold a license. Such person is hereinafter called the accused.

The Department shall, before suspending, revoking, placing on probationary status, or taking any other disciplinary action as the Department may deem proper with regard to any license at least 30 days prior to the date set for the hearing, notify the accused in writing of any charges made and the time and place for a hearing of the charges before the Disciplinary Board, direct them to file their written answer thereto to the Disciplinary Board under oath within 20 days after the service on them of such notice and inform them that if they fail to file such answer default will be taken against them and their license may be suspended, revoked, placed on probationary status, or have other disciplinary action, including limiting the scope, nature or extent of their practice, as the Department may deem proper taken with regard thereto.

Where a physician has been found, upon complaint and investigation of the Department, and after hearing, to have performed an abortion procedure in a wilful and wanton manner upon a woman who was not pregnant at the time such abortion procedure was performed, the Department shall automatically revoke the license of such physician to practice medicine in Illinois.

Such written notice and any notice in such proceedings thereafter may be served by delivery of the same, personally, to the accused person, or by mailing the same by registered or certified mail to the address last theretofore specified by the accused in their last notification to the Department.

All information gathered by the Department during its investigation including information subpoenaed under Section 23 or 38 of this Act and the investigative file shall be kept for the confidential use of the ~~Secretary Director~~, Disciplinary Board, the Medical Coordinators, persons employed by contract to advise the Medical Coordinator or the Department, the Disciplinary Board's attorneys, the medical investigative staff, and authorized clerical staff, as provided in this Act and shall be afforded the same status as is provided information concerning medical studies in Part 21 of Article VIII of the Code of Civil Procedure except that the Department may disclose information and documents to a federal, State, or local law enforcement agency pursuant to a subpoena in an ongoing criminal investigation. Furthermore, information and documents disclosed to a federal, State, or local law enforcement agency may be used by that agency only for the investigation and prosecution of a criminal offense.

(Source: P.A. 90-699, eff. 1-1-99.)

Section 320. The Clerks of Courts Act is amended by adding Section 27.10 as follows:
(705 ILCS 105/27.10 new)

Sec. 27.10. Secretary of Financial and Professional Regulation. Each clerk of the circuit court shall provide to the Secretary of Financial and Professional Regulation such information as the Secretary of Financial and Professional Regulation requests under Section 155.19 of the Illinois Insurance Code.

ARTICLE 9. MISCELLANEOUS

Section 995. Inseparability. The provisions of this Act are mutually dependent and inseparable. If any provision is held invalid, then this entire Act, including all new and amendatory provisions, is invalid.

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

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And on that motion, a call of the roll was had resulting as follows:

Yeas 23; Nays 32; Present 3.

The following voted in the affirmative:

Collins	Harmon	Martinez	Schoenberg
Crotty	Hendon	Meeks	Silverstein
Cullerton	Hunter	Munoz	Trotter
del Valle	Lightford	Raoul	Viverito
DeLeo	Link	Ronen	Mr. President
Garrett	Maloney	Sandoval	

The following voted in the negative:

Althoff	Forby	Peterson	Sullivan, D.
Bomke	Geo-Karis	Petka	Syverson
Brady	Haine	Radogno	Watson
Burzynski	Jacobs	Rauschenberger	Wilhelmi
Clayborne	Jones, J.	Righter	Winkel
Cronin	Jones, W.	Risinger	
Dahl	Lauzen	Roskam	
Demuzio	Luechtefeld	Rutherford	
Dillard	Pankau	Sieben	

The following voted present:

Halvorson
Shadid
Sullivan, J.

The motion lost.

There being no further amendments, the bill was ordered to a third reading.

At the hour of 10:13 p.m., Senator Hendon presiding.

READING BILL FROM THE HOUSE OF REPRESENTATIVES A THIRD TIME

On motion of Senator Halvorson, **House Bill No. 3472**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 49; Nays 6.

The following voted in the affirmative:

Althoff	Forby	Martinez	Silverstein
Bomke	Garrett	Meeks	Sullivan, D.
Brady	Geo-Karis	Munoz	Sullivan, J.
Clayborne	Haine	Pankau	Syverson
Collins	Halvorson	Raoul	Trotter
Cronin	Harmon	Rauschenberger	Viverito
Crotty	Hendon	Risinger	Watson
Cullerton	Hunter	Ronen	Wilhelmi
Dahl	Jacobs	Rutherford	Winkel

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del Valle	Jones, W.	Sandoval	Mr. President
DeLeo	Lightford	Schoenberg	
Demuzio	Link	Shadid	
Dillard	Maloney	Sieben	

The following voted in the negative:

Burzynski	Petka	Righter
Lauzen	Radogno	Roskam

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

MESSAGES FROM THE HOUSE

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 572

A bill for AN ACT concerning local government.

Together with the following amendments which are attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 572

House Amendment No. 2 to SENATE BILL NO. 572

Passed the House, as amended, May 31, 2005.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 572

AMENDMENT NO. 1. Amend Senate Bill 572 by replacing everything after the enacting clause with the following:

"Section 1. Short title. This Act may be cited as the Illinois Intermodal Facilities Development Act."

AMENDMENT NO. 2 TO SENATE BILL 572

AMENDMENT NO. 2. Amend Senate Bill 572, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The Retailers' Occupation Tax Act is amended by adding Section 1p as follows:
(35 ILCS 120/1p new)

Sec. 1p. Building materials exemption; intermodal terminal facility areas. Each retailer that makes a qualified sale of building materials to be incorporated into real estate in a redevelopment project area within an intermodal terminal facility area in accordance with Section 11-74.4-3.1 of the Illinois Municipal Code by remodeling, rehabilitating, or new construction may deduct receipts from those sales when calculating the tax imposed by this Act. For purposes of this Section, "qualified sale" means a sale of building materials that will be incorporated into real estate as part of an industrial or commercial project for which a Certificate of Eligibility for Sales Tax Exemption has been issued by the corporate authorities of the municipality in which the building project is located. To document the exemption allowed under this Section, the retailer must obtain from the purchaser a copy of the Certificate of Eligibility for Sales Tax Exemption issued by the corporate authorities of the municipality in which the real estate into which the building materials will be incorporated is located. The Certificate of Eligibility for Sales Tax Exemption must contain all of the following:

(1) A statement that the commercial or industrial project identified in the Certificate meets all the requirements of the jurisdiction in which the project is located.

(2) The location or address of the building project.

(3) The signature of the chief executive officer of the municipality in which the building project is

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located, or the chief executive officer's delegate.

In addition, the retailer must obtain a certificate from the purchaser that contains all of the following:

(1) A statement that the building materials are being purchased for incorporation into real estate located in an intermodal terminal facility area included in a redevelopment project area in accordance with Section 11-74.4-3.1 of the Illinois Municipal Code.

(2) The location or address of the real estate into which the building materials will be incorporated.

(3) The name of the intermodal terminal facility area in which that real estate is located.

(4) A description of the building materials being purchased.

(5) The purchaser's signature and date of purchase.

The provisions of this Section are exempt from Section 2-70.

Section 10. The Illinois Municipal Code is amended by adding Section 11-74.4-3.1 as follows:

(65 ILCS 5/11-74.4-3.1 new)

Sec. 11-74.4-3.1. Redevelopment project area within an intermodal terminal facility area.

(a) Notwithstanding any other provision of law to the contrary, if a municipality designates an area within the territorial limits of the municipality as an intermodal terminal facility area, then that municipality may establish a redevelopment project area within the intermodal terminal facility area for the purpose of developing new intermodal terminal facilities, rehabilitating obsolete intermodal terminal facilities, or both. If there is no existing intermodal terminal facility within the redevelopment project area, then the municipality must establish a new intermodal terminal facility within the redevelopment project area. If there is an obsolete intermodal terminal facility within the redevelopment project area, then the municipality may establish a new intermodal terminal facility, rehabilitate the existing intermodal terminal facility for use as an intermodal terminal facility or for any other commercial purpose, or both.

(b) For purposes of this Division, an intermodal terminal facility area is deemed to be a blighted area and no proof of blight need be shown in establishing a redevelopment project area in accordance with this Section.

(c) As used in this Section:

"Intermodal terminal facility area" means an area that: (i) does not include any existing intermodal terminal facility or includes an obsolete intermodal terminal facility; (ii) comprises a minimum of 150 acres and not more than 2 square miles in total area, exclusive of lakes and waterways; (iii) has at least one Class 1 railroad right-of-way located within it or within one quarter mile of it; and (iv) has no boundary limit further than 3 miles from the right-of-way.

"Intermodal terminal facility" means land, improvements to land, equipment, and appliances necessary for the receipt and transfer of goods between one mode of transportation and another, at least one of which must be transportation by rail."

Under the rules, the foregoing **Senate Bill No. 572**, with House Amendments numbered 1 and 2, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 1442

A bill for AN ACT concerning State government.

Together with the following amendments which are attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 1442

House Amendment No. 2 to SENATE BILL NO. 1442

Passed the House, as amended, May 31, 2005.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 1442

AMENDMENT NO. 1. Amend Senate Bill 1442 by replacing everything after the enacting clause with the following:

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"Section 5. The Department of Commerce and Economic Opportunity Law of the Civil Administrative Code of Illinois is amended by changing Section 605-1 as follows:

(20 ILCS 605/605-1)

Sec. 605-1. Article short title. This Article 605 of ~~the~~ the Civil Administrative Code of Illinois may be cited as the Department of Commerce and Economic Opportunity Law.

(Source: P.A. 93-25, eff. 6-20-03)."

AMENDMENT NO. 2 TO SENATE BILL 1442

AMENDMENT NO. 2. Amend Senate Bill 1442, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The State Employees Group Insurance Act of 1971 is amended by changing Section 8 as follows:

(5 ILCS 375/8) (from Ch. 127, par. 528)

Sec. 8. Eligibility.

(a) Each member eligible under the provisions of this Act and any rules and regulations promulgated and adopted hereunder by the Director shall become immediately eligible and covered for all benefits available under the programs. Members electing coverage for eligible dependents shall have the coverage effective immediately, provided that the election is properly filed in accordance with required filing dates and procedures specified by the Director.

(1) Every member originally eligible to elect dependent coverage, but not electing it during the original eligibility period, may subsequently obtain dependent coverage only in the event of a qualifying change in status, special enrollment, special circumstance as defined by the Director, or during the annual Benefit Choice Period.

(2) Members described above being transferred from previous coverage towards which the State has been contributing shall be transferred regardless of preexisting conditions, waiting periods, or other requirements that might jeopardize claim payments to which they would otherwise have been entitled.

(3) Eligible and covered members that are eligible for coverage as dependents except for the fact of being members shall be transferred to, and covered under, dependent status regardless of preexisting conditions, waiting periods, or other requirements that might jeopardize claim payments to which they would otherwise have been entitled upon cessation of member status and the election of dependent coverage by a member eligible to elect that coverage.

(b) New employees shall be immediately insured for the basic group life insurance and covered by the program of health benefits on the first day of active State service. Optional coverages or benefits, if elected during the relevant eligibility period, will become effective on the date of employment. Optional coverages or benefits applied for after the eligibility period will be effective, subject to satisfactory evidence of insurability when applicable, or other necessary qualifications, pursuant to the requirements of the applicable benefit program, unless there is a change in status that would confer new eligibility for change of enrollment under rules established supplementing this Act, in which event application must be made within the new eligibility period.

(c) As to the group health benefits program contracted to begin or continue after June 30, 1973, each retired employee shall become immediately eligible and covered for all benefits available under that program. Retired employees may elect coverage for eligible dependents and shall have the coverage effective immediately, provided that the election is properly filed in accordance with required filing dates and procedures specified by the Director.

Except as otherwise provided in this Act, where husband and wife are both eligible members, each shall be enrolled as a member and coverage on their eligible dependent children, if any, may be under the enrollment and election of either.

Regardless of other provisions herein regarding late enrollment or other qualifications, as appropriate, the Director may periodically authorize open enrollment periods for each of the benefit programs at which time each member may elect enrollment or change of enrollment without regard to age, sex, health, or other qualification under the conditions as may be prescribed in rules and regulations supplementing this Act. Special open enrollment periods may be declared by the Director for certain members only when special circumstances occur that affect only those members.

(d) Beginning with fiscal year 2003 and for all subsequent years, eligible members may elect not to participate in the program of health benefits as defined in this Act. The election must be made during the annual benefit choice period, subject to the conditions in this subsection.

(1) Members must furnish proof of health benefit coverage, either comprehensive major

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medical coverage or comprehensive managed care plan, from a source other than the Department of Central Management Services in order to elect not to participate in the program.

(2) Members may re-enroll in the Department of Central Management Services program of health benefits upon showing a qualifying change in status, as defined in the U.S. Internal Revenue Code, without evidence of insurability and with no limitations on coverage for pre-existing conditions, provided that there was not a break in coverage of more than 63 days.

(3) Members may also re-enroll in the program of health benefits during any annual benefit choice period, without evidence of insurability.

(4) Members who elect not to participate in the program of health benefits shall be furnished a written explanation of the requirements and limitations for the election not to participate in the program and for re-enrolling in the program. The explanation shall also be included in the annual benefit choice options booklets furnished to members.

(d-5) Beginning July 1, 2005, the Director may establish a program of financial incentives to encourage annuitants receiving a retirement annuity from the State Employees Retirement System, but who are not eligible for benefits under the federal Medicare health insurance program (Title XVIII of the Social Security Act, as added by Public Law 89-97) to elect not to participate in the program of health benefits provided under this Act. The election by an annuitant not to participate under this program must be made in accordance with the requirements set forth under subsection (d). The financial incentives provided to these annuitants under the program may not exceed \$150 per month for each annuitant electing not to participate in the program of health benefits provided under this Act.

(e) Notwithstanding any other provision of this Act or the rules adopted under this Act, if a person participating in the program of health benefits as the dependent spouse of an eligible member becomes an annuitant, the person may elect, at the time of becoming an annuitant or during any subsequent annual benefit choice period, to continue participation as a dependent rather than as an eligible member for as long as the person continues to be an eligible dependent.

An eligible member who has elected to participate as a dependent may re-enroll in the program of health benefits as an eligible member (i) during any subsequent annual benefit choice period or (ii) upon showing a qualifying change in status, as defined in the U.S. Internal Revenue Code, without evidence of insurability and with no limitations on coverage for pre-existing conditions.

A person who elects to participate in the program of health benefits as a dependent rather than as an eligible member shall be furnished a written explanation of the consequences of electing to participate as a dependent and the conditions and procedures for re-enrolling as an eligible member. The explanation shall also be included in the annual benefit choice options booklet furnished to members.

(Source: P.A. 92-600, eff. 6-28-02; 93-553, eff. 8-20-03.)

Section 10. The Illinois Pension Code is amended by adding Section 14-108.6 as follows:

(40 ILCS 5/14-108.6 new)

Sec. 14-108.6. Alternative retirement cancellation payment.

(a) To be eligible for the alternative retirement cancellation payment provided in this Section, a person must:

(1) be a member of this System who, as of July 1, 2005, was (i) in active payroll status as an employee in a position listed in subsection (b) of this Section and continuously employed in a position listed in subsection (b) on and after January 1, 2005 and (ii) an active contributor to this System with respect to that employment;

(2) have not previously received any retirement annuity under this Article;

(3) in the case of persons employed in a position title listed under paragraph (1) of subsection (b), be among the first 500 persons to file with the Board on or before September 30, 2005 a written application requesting the alternative retirement cancellation payment provided in this Section;

(4) in the case of persons employed in a position title listed under paragraph (2) of subsection (b), have received written authorization from the director or other head of his or her department and filed that authorization with the system on or before September 1, 2005;

(5) if there is a QILDRO in effect against the person, file with the Board the written consent of all alternate payees under the QILDRO to the election of an alternative retirement cancellation payment under this Section; and

(6) terminate employment under this Article within one month after approval of the person's application requesting the alternative retirement cancellation payment, but in no event later than October 31, 2005.

(b)(1) Position titles eligible for the alternative retirement cancellation payment provided in this Section are:

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911 Analyst III; Brickmason; Account Clerk I and II; Budget Analyst I and II; Account Technician I and II; Budget Operations Director; Accountant; Budget Principal; Accountant Advanced; Building Services Worker; Accountant Supervisor; Building/Grounds Laborer; Accounting Fiscal Administrative Career Trainee; Building/Grounds Lead 1 and 2; Accounts Payable Processing Analyst; Building/Grounds Maintenance Worker; Accounts Payable Specialist; Building/Grounds Supervisor; Accounts Processing Analyst; Bureau Chief; Actuarial Assistant; Business Administrative Specialist; Administrative and Technology Director; Business Analyst I through IV; Administrative Assistant I through III; Business Manager; Administrative Clerk; Buyer; Administrative Coordinator; Buyer Assistant; Administrator; Capital Budget Analyst I and II; Administrator of Capital Programs; Capital Budget Director; Administrator of Construction Administration; Capital Programs Analyst I and II; Administrator of Contract Administration; Capital Programs Technician; Administrator of Fair Employment Practices; Carpenter; Administrator of Fiscal; Carpenter Foreman; Administrator of Information Management; Cartographer I through III; Administrator of Information Systems; Chief - Police; Administrator of Personnel; Chief Veterans Technician; Administrator of Professional Services; Circuit Provisioning Specialist; Administrator of Public Affairs; Civil Engineer I through IX; Administrator of Quality-Based Selection; Civil Engineer Trainee; Administrator of Strategic Planning and Training; Clerical Trainee; Appeals & Orders Coordinator; Communications Director; Appraisal Specialist 1 through 3; Community Planner 3; Assignment Coordinator; Commander; Assistant Art-in-Architecture Coordinator; Compliance Specialist; Assistant Chief - Police; Conservation Education Representative; Assistant Internal Auditor; Conservation Grant Administrator 1 through 3; Assistant Manager; Construction Supervisor I and II; Assistant Personnel Officer; Consumer Policy Analyst; Assistant Professor Scientist; Consumer Program Coordinator; Assistant Reimbursement Officer; Contract Executive; Assistant Steward; Coordinator of Administrative Services; Associate Director for Administrative Services; Coordinator of Art-in-Architecture; Associate Museum Director; Corrections Clerk I through III; Associate Professor Scientist; Corrections Maintenance Supervisor; Corrections Caseworker Supervisor; Corrections Food Service Supervisor; Auto Parts Warehouse Specialist; Corrections Maintenance Worker; Auto Parts Warehouse; Curator I through III; Automotive Attendant I and II; Data Processing Administrative Specialist; Automotive Mechanic; Data Processing Assistant; Automotive Shop Supervisor; Data Processing Operator; Baker; Data Processing Specialist; Barber; Data Processing Supervisor 1 through 3; Beautician; Data Processing Technician; Brickmason; Deputy Chief Counsel; Director of Licensing; Desktop Technician; Director of Security; Human Resources Officer; Division Chief; Human Resources Representative; Division Director; Human Resources Specialist; Economic Analyst I through IV; Human Resources Trainee; Electrical Engineer; Human Services Casework Manager; Electrical Engineer I through V; Human Services Grant Coordinator 2 and 3; Electrical Equipment Installer/Repairer; Iconographer; Electrical Equipment Installer/Repairer Lead Worker; Industry and Commercial Development Representative 1 and 2; Electrician; Industry Services Consultant 1 and 2; Electronics Technician; Information Services Intern; Elevator Operator; Information Services Specialist I and II; Endangered Species Secretary; Information Systems Analyst I through III; Engineering Aide; Information Systems Manager; Engineering Analyst I through IV; Information Systems Planner; Engineering Manager I and II; Institutional Maintenance Worker; Engineering Technician I through V; Instrument Designer; Environmental Scientist I and II; Insurance Analyst I through IV; Executive I through VI; Executive Assistant; Intermittent Clerk; Executive Assistant I through IV; Intermittent Laborer Maintenance; Executive Secretary 1 through 3; Intern; Federal Funding and Public Safety Director; Internal Auditor I; Financial & Budget Assistant; Internal Communications Officer; Financial & Budget Supervisor; International Marketing Representative 1; Financial Management Director; IT Manager; Fiscal Executive; Janitor I and II; Fiscal Officer; Junior State Veterinarian; Gas Engineer I through IV; Junior Supervisor Scientist; General Counsel and Regulatory Director; Laboratory Manager II; General Services Administrator I; Labor Maintenance Lead Worker; General Services Technician; Laborer; Geographic Information Specialist 1 and 2; Laborer (Building); Geologist I through IV; Laborer (Maintenance); Graphic Arts Design Supervisor; Landscape Architect; Graphic Arts Designer; Landscape Architect I through IV; Graphic Arts Technician; Landscape Planner; Grounds Supervisor; Laundry Manager I; Highway Construction Supervisor I; Legislative Liaison I and II; Historical Research Editor 2; Liability Claims Adjuster 1 and 2; Historical Research Specialist; Librarian 1 and 2; Horse Custodian; Library Aide I through III; Horse Identifier; Library Associate; Hourly Assistant; Library Technical Assistant; Human Resource Coordinator; Licensing Assistant; Human Resources Analyst; Line Technician I through II; Human Resources Assistant; Local History Service Representative; Human Resources Associate; Local Housing Advisor 2 and 3; Human Resources Manager; Local Revenue and Fiscal Advisor 3; Machinist; Locksmith; Maintenance Equipment Operator; Operations Communications Specialist Trainee;

Maintenance Worker; Operations Technician; Maintenance Worker Power Plant; Painter; Management Information Technician; Paralegal Assistant; Management Operations Analyst 1 and 2; Performance Management Analyst; Management Secretary I; Personnel Manager; Management Systems Specialist; Photogrammetrist I through IV; Management Technician I through IV; Physician; Manager; Physician Specialist Operations A through D; Manpower Planner 1 through 3; Planning Director; Medical Administrator III and V; Plant Maintenance Engineer 1 and 2; Methods & Processes Advisor 1, 2 and III; Plumber; Methods & Processes Career Associate 1 and 2; Policy Advisor; Microfilm Operator I through III; Policy Analyst I through IV; Military Administrative Assistant I; Power Shovel Operator (Maintenance); Military Administrative Clerk; Principal Economist; Military Administrative Officer-Legal; Principal Scientist; Military Administrative Specialist; Private Secretary 1 and 2; Military Community Relations Specialist; Private Secretary I and II; Military Cooperative Agreement Specialist; Procurement Representative; Military Crash, Fire, Rescue I through III; Professor & Scientist; Military Energy Manager; Program Manager; Military Engineer Technician; Program Specialist; Military Environmental Specialist I through III; Project Coordinator; Military Facilities Engineer; Project Designer; Military Facilities Officer I; Project Manager I through III; Military Maintenance Engineer; Project Manager; Military Museum Director; Project Manager/Technical Specialist I thru III; Military Program Supervisor; Project Specialist I through IV; Military Property Custodian II; Projects Director; Military Real Property Clerk; Property & Supply Clerk I through III; Motorist Assistance Specialist; Property Control Officer; Museum Director; Public Administration Intern; Museum Security Head I through III; Public Information Coordinator; Museum Technician I through III; Public Information Officer; Network Control Center Specialist; Public Information Officer 2 through 4; Network Control Center Technician 2; Public Service Administrator; Network Engineer I through IV; Race Track Maintenance 1 and 2; Office Administration Specialist; Radio Technician Program Coordinator; Office Administrator 1 through 5; Realty Specialist I through V; Office Aide; Receptionist; Office Assistant; Regional Manager; Office Associate; Regulatory Accountant IV; Office Clerk; Reimbursement Officer I and 2; Office Coordinator; Representative I and II; Office Manager; Representative Trainee; Office Occupations Trainee; School Construction Manager; Office Specialist; Secretary I and IV; Operations Communications Specialist I and II; Security Guard; Senior Economic Analyst; Security Supervisor; Senior Editor; Systems Developer I through IV; Senior Electrical Engineer; Systems Developer Trainee; Senior Financial & Budget Assistant; Systems Engineer I through IV; Senior Gas Engineer; Systems Engineer Trainee; Senior Policy Analyst; Tariff & Order Coordinator; Senior Programs Analyst; Tariff Administrator III; Senior Project Consultant; Tariff Analyst IV; Senior Project Manager; Teacher of Barbering; Senior Public Information Officer; Teacher of Beauty Culture; Senior Public Service Administrator; Technical Advisor 2 and 3; Senior Rate Analyst; Technical Advisor I through VII; Senior Technical Assistant; Technical Analyst; Technical Manager I through IX; Senior Technical Supervisor; Technical Assistant; Senior Technology Specialist; Technical Manager I; Senior Transportation Industry Analyst; Technical Manager I through X; Sewage Plant Operator; Technical Specialist; Sign Hanger; Technical Support Specialist; Sign Hanger Foreman; Technical Specialist I thru III; Sign Painter; Technician Trainee; Sign Shop Foreman; Telecom Systems Analyst; Silk Screen Operator; Telecom Systems Consultant; Senior Administrative Assistant; Telecom Systems Technician 1 and 2; Site Superintendent; Telecommunication Supervisor; Software Architect; Tinsmith; Special Assistant; Trades Tender; Special Assistant to the Executive Director; Training Coordinator; Staff Development Specialist I; Transportation Counsel; Staff Development Technician II; Transportation Industry Analyst III; State Police Captain; Transportation Industry Customer Service; State Police Lieutenant; Transportation Officer; State Police Major; Transportation Policy Analyst III and IV; State Police Master Sergeant; Urban Planner I through VI; Stationary Engineer; Utility Engineer I and II; Stationary Engineer Assistant Chief; Veteran Secretary; Stationary Engineer Chief; Veteran Technician; Stationary Fireman; Water Engineer I through IV; Statistical Research Specialist 1 through 3; Water Plant Operator; Statistical Research Supervisor; Web and Publications Manager; Statistical Research Technician; Steamfitter; Steward; Steward Secretary; Storekeeper I through III; Stores Clerk; Student Intern; Student Worker; Supervisor; Supervisor & Assistant Scientist; Supervisor & Associate Scientist; Switchboard Operator 1 through 3; Administrative Assistant to the Superintendent; Assistant Legal Advisor; Legal Assistant; Senior Human Resources Specialist; Principal Internal Auditor; Division Administrator; Division Supervisor; and Private Secretary I through III.

(2) In addition, any position titles with the Speaker of the House of Representatives, the Minority Leader of the House of Representatives, the President of the Senate, the Minority Leader of the Senate, the Attorney General, the Secretary of State, the Comptroller, the Treasurer, the Auditor General, the Supreme Court, the Court of Claims, and each legislative agency are eligible for the alternative retirement cancellation payment provided in this Section.

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(c) In lieu of any retirement annuity or other benefit provided under this Article, a person who qualifies for and elects to receive the alternative retirement cancellation payment under this Section shall be entitled to receive a one-time lump sum retirement cancellation payment equal to the amount of his or her contributions to the System (including any employee contributions for optional service credit and including any employee contributions paid by the employer or credited to the employee during disability) as of the date of termination, with regular interest, multiplied by 2.

(d) Notwithstanding any other provision of this Article, a person who receives an alternative retirement cancellation payment under this Section thereby forfeits the right to any other retirement or disability benefit or refund under this Article, and no widow's, survivor's, or death benefit deriving from that person shall be payable under this Article. Upon accepting an alternative retirement cancellation payment under this Section, the person's creditable service and all other rights in the System are terminated for all purposes, except for the purpose of determining State group life and health benefits for the person and his or her survivors as provided under the State Employees Group Insurance Act of 1971.

(e) To the extent permitted by federal law, a person who receives an alternative retirement cancellation payment under this Section may direct the System to pay all or a portion of that payment as a rollover into another retirement plan or account qualified under the Internal Revenue Code of 1986, as amended.

(f) Notwithstanding Section 14-111, a person who has received an alternative retirement cancellation payment under this Section and who reenters service under this Article other than as a temporary employee must repay to the System the amount by which that alternative retirement cancellation payment exceeded the amount of his or her refundable employee contributions within 60 days of resuming employment under this System. For the purposes of re-establishing creditable service that was terminated upon election of the alternative retirement cancellation payment, the portion of the alternative retirement cancellation payment representing refundable employee contributions shall be deemed a refund repayable in accordance with Section 14-130.

(g) The Commission on Government Forecasting and Accountability shall determine and report to the Governor and the General Assembly, on or before January 1, 2007, its estimate of (1) the annual amount of payroll savings likely to be realized by the State as a result of the early termination of persons receiving the alternative retirement cancellation payment under this Section and (2) the net annual savings or cost to the State from the program of alternative retirement cancellation payments under this Section.

The System, the Department of Central Management Services, the Governor's Office of Management and Budget, and all other departments shall provide to the Commission any assistance that the Commission may request with respect to its report under this Section. The Commission may require departments to provide it with any information that it deems necessary or useful with respect to its reports under this Section, including without limitation information about (1) the final earnings of former department employees who elected to receive alternative retirement cancellation payments under this Section, (2) the earnings of current department employees holding the positions vacated by persons who elected to receive alternative retirement cancellation payments under this Section, and (3) positions vacated by persons who elected to receive alternative retirement cancellation payments under this Section that have not yet been refilled.

Section 99. Effective date. This Act takes effect July 1, 2005."

Under the rules, the foregoing **Senate Bill No. 1442**, with House Amendments numbered 1 and 2, was referred to the Secretary's Desk.

JOINT ACTION MOTIONS FILED

The following Joint Action Motions to the Senate Bills listed below have been filed with the Secretary and referred to the Committee on Rules:

Motion to Concur in House Amendments 1 and 2 to Senate Bill 572
Motion to Concur in House Amendments 1 and 2 to Senate Bill 1442

At the hour of 10:20 o'clock p.m., Senator DeLeo presiding.

[May 31, 2005]

MESSAGE FROM THE PRESIDENT
OFFICE OF THE SENATE PRESIDENT
STATE OF ILLINOIS

EMIL JONES, JR.
 SENATE PRESIDENT

327 STATE CAPITOL
 Springfield, Illinois 62706

MEMORANDUM

TO: All Members of the Senate
 FROM: Emil Jones, Jr., President
 DATE: May 31, 2005
 RE: 2005 Fall Veto Session Schedule

2005 FALL VETO SENATE SCHEDULE

OCTOBER	19th	SESSION	PERFUNCTORY
	25th	SESSION	
	26th	SESSION	
	27th	SESSION	
NOVEMBER	2nd	SESSION	
	3rd	SESSION	
	4th	SESSION	

PRESENTATION OF RESOLUTION

Senator Sandoval offered the following Senate Resolution, which was referred to the Committee on Rules:

SENATE RESOLUTION NO. 264

WHEREAS, The people of Berwyn and neighboring municipalities are entitled to high-quality education and the most economically efficient public school system possible; and

WHEREAS, The structure, boundaries, and missions of the school districts in Berwyn, with two elementary school districts (Nos. 98 and 100) and one high school district (No. 201), were created more than 100 years ago; and

WHEREAS, Changing times and demographics may warrant a fresh look at the education needs of the people of Berwyn; and

WHEREAS, School districts' organization plays a role in an education system's overall efficiency, accountability, and quality of education; therefore, be it

RESOLVED, BY THE SENATE OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that the Senate applauds and encourages the vision and initiative of Mayor Michael O'Connor of Berwyn in calling for a region-wide dialogue on the benefits and drawbacks of school district reorganization; and be it further

[May 31, 2005]

RESOLVED, That such dialogue should include all of the constituencies related to public education in Berwyn, including parents, students, school administrators, school board members, front-line teachers, representatives of the collective bargaining units, taxpayer organizations, and other elected officials, and should take place during the coming school year with the goal of ensuring strong public schools for all the people of Berwyn; and be it further

RESOLVED, That copies of this resolution be delivered to the mayor of Berwyn and to the superintendents of elementary school districts Nos. 98 and 100 and high school district No. 201.

MESSAGE FROM THE HOUSE

A message from the House by
Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has adopted the following joint resolution, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

HOUSE JOINT RESOLUTION NO. 42

WHEREAS, Penny Lee Severns and her identical twin sister, Patty, were born on January 21, 1952 in Decatur, Illinois, the daughters of Donald Severns, Sr. and Helen Severns; and

WHEREAS, In 1972, Penny Severns was an alternate at-large delegate to the Democratic National Convention, the then-youngest delegate ever elected; later in the year Penny was elected to one of six spots from Illinois on the Democratic National Committee; in 1974 she graduated from Southern Illinois University in Carbondale with a Bachelor of Arts degree in political science with a concentration in international relations; and

WHEREAS, In 1977, Penny moved to Washington D.C. where she was appointed to a prominent post with the United States State Department; Penny served for two years as a Special Assistant to the Administrator of the Agency for International Development; Penny traveled to Thailand, Nepal, and India, where she evaluated and audited the United States' mission in those countries; and

WHEREAS, While working for the Agency for International Development, Penny was given the opportunity to be a part of history when she served as the Agency's Representative during negotiations of the Camp David Peace Accords; Penny was in attendance on the day the historic document was signed; and

WHEREAS, While in Washington, Penny Severns was a Resident Associate at the Smithsonian Institution, where she met and talked with some of the world's great architects and master builders; Penny was fond of Frank Lloyd Wright and his work, and is remembered as someone who helped in the preservation of his work, particularly with the Dana-Thomas House in Springfield; and

WHEREAS, Penny Severns resigned from the State Department in 1979; she returned to Decatur and took a job with Archer Daniels Midland; in 1980, Penny ran an unsuccessful campaign for United States Congress against United States Representative Edward Madigan; even though she lost the election, the campaign gave Penny the opportunity to meet many of the citizens of Central Illinois, and her increased visibility helped her in future elections; in 1981, she worked as an Administrative Assistant to the State Comptroller; in 1983, Penny Severns won a seat on the Decatur City Council with the largest number of votes in the history of Decatur; and

WHEREAS, Penny Severns won the 51st District Senate seat in 1986; while serving her District, Senator Severns held the position of Minority Caucus Whip, was a top budget negotiator, and was minority spokesperson of the Revenue Committee; she also served on the Executive Committee and the Legislative Audit Commission; as a State Senator, Penny worked tirelessly on behalf of the constituents in her district and was known as a champion for the rights of working families, women, and children throughout all Illinois; and

[May 31, 2005]

WHEREAS, In 1989, Senator Severns was selected from a nationwide group of state and local lawmakers to participate as a Fellow at Harvard University's Kennedy School of Government; the intensive program focused on the study of public policy; her hard work earned her a position as a Toll Fellow to study public policy with the National Council of State Legislatures in Lexington, Kentucky; she was also selected as a Delegate by the German Marshall Fund to study job training and vocational education programs in Germany and Denmark; in 1994, Penny was the Democratic nominee for Lieutenant Governor of Illinois; and

WHEREAS, Penny Severns spent the final months of her life not only fighting cancer, but fighting for the people of Illinois as a candidate for Secretary of State; and

WHEREAS, Penny Severns is also remembered through the Penny Severns Summer Family Literacy program and the Penny Severns Breast and Cervical Cancer Research Fund; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, THE SENATE CONCURRING HEREIN, that the portion of Interstate 72 lying between Springfield and Decatur be designated as the Penny Severns Memorial Expressway; and be it further

RESOLVED, That the Illinois Department of Transportation is requested to erect at suitable locations, consistent with State and federal regulations, appropriate plaques or signs giving notice of the name; and be it further

RESOLVED, That suitable copies of this resolution be presented to the Secretary of U.S. Department of Transportation; the Secretary of the Illinois Department of Transportation; and the family of Senator Penny Severns.

Adopted by the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

The foregoing message from the House of Representatives, reporting House Joint Resolution No. 42, was referred to the Committee on Rules.

MESSAGE FROM THE GOVERNOR

Message for the Governor by Joseph B. Handley
Deputy Chief of Staff for Legislative Affairs

May 25, 2005

Mr. President,

The Governor directs me to lay before the Senate the following Message:

STATE OF ILLINOIS EXECUTIVE DEPARTMENT

To the Honorable
Members of the Senate
Ninety-Fourth General Assembly

I have nominated and appointed the following named persons to the offices enumerated below and respectfully ask concurrence in and confirmation of these appointments of your Honorable body.

POLLUTION CONTROL BOARD

[May 31, 2005]

To be a Member of the Illinois Pollution Control Board for a term commencing May 13, 2005 and ending July 1, 2008:

G. Tanner Girard of Havana
Salaried

To be a Member of the Illinois Pollution Control Board for a term commencing May 13, 2005 and ending July 1, 2008:

Nicholas J. Melas of Chicago
Salaried

CARNIVAL AMUSEMENT SAFETY BOARD

To be a Member of the Carnival Amusement Safety Board for a term commencing May 13, 2005 and ending January 17, 2009:

Patricia A. Sullivan of Jacksonville
Non-Salaried

Rod Blagojevich
GOVERNOR

Under the rules, the foregoing Message was referred to the Committee on Executive Appointments.

REPORT FROM RULES COMMITTEE

Senator Viverito, Chairperson of the Committee on Rules, reported that the following Legislative Measures have been approved for consideration:

Motion to Concur with House Amendments 1 and 2 to Senate Bill 572
Motion to Concur with House Amendments 1 and 2 to Senate Bill 1442

The foregoing concurrences were placed on the Secretary's Desk.

At the hour of 10:25 o'clock p.m., Senator Hendon presiding.

PRESENTATION OF RESOLUTION

Senator Shadid offered the following Senate Joint Resolution and, having asked and obtained unanimous consent to suspend the rules for its immediate consideration, moved its adoption:

SENATE JOINT RESOLUTION NO. 50

RESOLVED, BY THE SENATE OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, THE HOUSE OF REPRESENTATIVES CONCURRING HEREIN, that when the two Houses adjourn on Tuesday, May 31, 2005, the Senate stands adjourned until Wednesday, October 19, 2005, in perfunctory session; and when it adjourns on that day, it stands adjourned until Tuesday, October 25, 2005, at 12:00 o'clock noon; and the House of Representatives stands adjourned until Wednesday, October 19, 2005, in perfunctory session; and when it adjourns on that day, it stands adjourned until Tuesday, October 25, 2005, at 12:00 o'clock noon.

The motion prevailed.
And the resolution was adopted.

[May 31, 2005]

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

CONSIDERATION OF HOUSE AMENDMENTS TO SENATE BILLS ON SECRETARY'S DESK

On motion of Senator E. Jones, **Senate Bill No. 572**, with House Amendments numbered 1 and 2 on the Secretary's Desk, was taken up for immediate consideration.

Senator E. Jones moved that the Senate concur with the House in the adoption of their amendments to said bill.

And on that motion, a call of the roll was had resulting as follows:

Yeas 57; Nays None.

The following voted in the affirmative:

Althoff	Geo-Karis	Meeks	Shadid
Bomke	Haine	Munoz	Sieben
Brady	Halvorson	Pankau	Silverstein
Clayborne	Harmon	Peterson	Sullivan, D.
Collins	Hendon	Petka	Sullivan, J.
Cronin	Hunter	Radogno	Syverson
Crotty	Jacobs	Raoul	Trotter
Cullerton	Jones, J.	Rauschenberger	Viverito
Dahl	Jones, W.	Righter	Watson
del Valle	Lauzen	Risinger	Wilhelmi
DeLeo	Lightford	Ronen	Winkel
Demuzio	Link	Roskam	Mr. President
Dillard	Luechtefeld	Rutherford	
Forby	Maloney	Sandoval	
Garrett	Martinez	Schoenberg	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendments numbered 1 and 2 to **Senate Bill No. 572**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Silverstein, **Senate Bill No. 1442**, with House Amendments numbered 1 and 2 on the Secretary's Desk, was taken up for immediate consideration.

Senator Silverstein moved that the Senate concur with the House in the adoption of their amendments to said bill.

And on that motion, a call of the roll was had resulting as follows:

Yeas 58; Nays None.

The following voted in the affirmative:

Althoff	Garrett	Martinez	Schoenberg
Bomke	Geo-Karis	Meeks	Shadid
Brady	Haine	Munoz	Sieben
Burzynski	Halvorson	Pankau	Silverstein
Clayborne	Harmon	Peterson	Sullivan, D.
Collins	Hendon	Petka	Sullivan, J.
Cronin	Hunter	Radogno	Syverson
Crotty	Jacobs	Raoul	Trotter
Cullerton	Jones, J.	Rauschenberger	Viverito
Dahl	Jones, W.	Righter	Watson

[May 31, 2005]

del Valle	Lauzen	Risinger	Wilhelmi
DeLeo	Lightford	Ronen	Winkel
Demuzio	Link	Roskam	Mr. President
Dillard	Luechtefeld	Rutherford	
Forby	Maloney	Sandoval	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendments numbered 1 and 2 to **Senate Bill No. 1442**.

Ordered that the Secretary inform the House of Representatives thereof.

HOUSE BILL RECALLED

On motion of Senator Schoenberg, **House Bill No. 4053** was recalled from the order of third reading to the order of second reading.

Senator Schoenberg offered the following amendment:

AMENDMENT NO. 2 TO HOUSE BILL 4053

AMENDMENT NO. 2. Amend House Bill 4053 on page 2, in line 12 by replacing "13" with "14"; and

on page 2, in line 17 by replacing "and the" with "the Chairperson of the Illinois Arts Council, and the".

Senator Schoenberg moved that the foregoing amendment be ordered to lie on the table.

The motion to table prevailed.

Senator Schoenberg offered the following amendment and moved its adoption:

AMENDMENT NO. 3 TO HOUSE BILL 4053

AMENDMENT NO. 3. Amend House Bill 4053 by replacing everything after the enacting clause with the following::

"Section 1. Short title. This Act may be cited as the Illinois Global Partnership Act.

Section 5. Definitions. As used in this Act, unless the context requires otherwise:

"Board" means the board of directors of Illinois Global Partnership, Inc.

"IGP" or "Partnership" means Illinois Global Partnership, Inc., the not-for-profit entity incorporated as provided in this Act.

Section 10. Findings; purpose. The General Assembly finds that it is important to encourage international business developments for Illinois companies and to encourage international tourism in Illinois by creating partnerships that open markets, by accessing customers, and by facilitating transactions. Therefore, the purpose of the Illinois Global Partnership, Inc., is to build Illinois' profile as a region prepared to do business with the world and as a world tourism destination. The Partnership shall encourage international business development for Illinois companies and international tourism by affecting policy and creating partnerships that open markets, access customers, and facilitate transactions.

Section 15. Partnership established. A not-for-profit corporation to be known as "Illinois Global Partnership, Inc." is created. IGP shall be incorporated under the General Not for Profit Corporation Act of 1986 and shall be registered, incorporated, organized, and operated in compliance with the laws of this State. IGP shall not be a State agency. The General Assembly determines, however, that public policy dictates that IGP operate in the most open and accessible manner consistent with its public purpose. To this end, the General Assembly specifically declares that IGP and its board and advisory committee shall adopt and adhere to the provisions of the State Records Act, the Open Meetings Act, and the Freedom of Information Act.

IGP shall establish one or more corporate offices, at least one of which shall be located in Sangamon County.

Section 20. Board of directors. IGP shall be governed by a board of directors. The IGP board of directors shall consist of 14 members. Five of the members shall be voting members appointed by the Governor with the advice and consent of the Senate. The Speaker and Minority Leader of the House of Representatives, the President and Minority Leader of the Senate, the Lieutenant Governor, the Director of Agriculture, the Director of Commerce and Economic Opportunity, the Chairperson of the Illinois Arts Council, and the Director of the Illinois Finance Authority, or the designee of each, shall be non-voting ex officio members.

Of the members appointed by the Governor, one member must have a background in agriculture, one member must have a background in manufacturing, and one member must have a background in international business relations.

Of the initial members appointed by the Governor, 3 members shall serve 4-year terms and 2 members shall serve 2-year terms as designated by the Governor. Thereafter, members appointed by the Governor shall serve 4-year terms. A vacancy among members appointed by the Governor shall be filled by appointment by the Governor for the remainder of the vacated term.

Members of the board shall receive no compensation but shall be reimbursed for expenses incurred in the performance of their duties.

The Governor shall designate the chairman of the board until a successor is designated. The board shall meet at the call of the chair.

No less than 90 days after a majority of the members of the board of directors of the IGP is appointed by the Governor, the board shall develop a policy adopted by resolution of the board stating the board's plan for the use of services provided by businesses owned by minorities, females, and persons with disabilities, as defined under the Business Enterprise for Minorities, Females, and Persons with Disabilities Act. The board shall provide a copy of this resolution to the Governor and the General Assembly upon its adoption.

On December 31 of each year, the board shall report to the General Assembly and the Governor regarding the use of services provided by businesses owned by minorities, females, and persons with disabilities, as defined under the Business Enterprise for Minorities, Females, and Persons with Disabilities Act.

Section 25. Powers of IGP. IGP has the power to:

- (1) Host monthly leadership forums to give small groups of top business leaders the ability to interact with top federal, State, and local governmental officials.
- (2) Manage trips to Washington, D.C., for key business leaders, giving this group exposure to top policy makers in the federal administration and Congress.
- (3) Manage trips to the State for members of Congress and their staffs, giving this group exposure to Illinois businesses, research facilities, and other statewide highlights.
- (4) Host monthly trade missions from international companies, introducing these influential travelers to key leaders at Illinois businesses for the expressed purpose of building partnerships with suppliers and customers.
- (5) Manage trips to other states and foreign countries for Illinois business leaders to give them and their respective companies exposure to new and expanding markets.
- (6) Manage meetings with prospective partners to discuss products, markets, pricing, and other elements of the transaction.
- (7) Attract international participation in high profile Illinois projects.
- (8) Make recommendations to the Governor and the members of the General Assembly concerning the role the State performs in international business development.
- (9) Assist Illinois businesses to engage in, expand, and increase foreign trade.
- (10) Establish or co-sponsor mentoring conferences, using experienced manufacturing exporters, to explain and provide information to prospective export manufacturers and businesses concerning the process of exporting to both domestic and international opportunities.
- (11) Provide technical assistance to prospective export manufacturers and businesses seeking to establish domestic and international export opportunities.
- (12) Coordinate with the Department of Commerce and Economic Opportunity's Small Business Development Centers to link buyers with prospective export manufacturers and businesses.
- (13) Promote, both domestically and abroad, products made in Illinois in order to inform consumers and buyers of their high quality standards and craftsmanship.
- (14) Develop an electronic data base to compile information on international trade and investment activities in Illinois companies, provide access to research and business opportunities through external data bases, and connect this data base through international communication systems

with appropriate domestic and worldwide networks users.

(15) Collect and distribute to foreign commercial libraries directories, catalogs, brochures, and other information of value to foreign businesses considering doing business in this State.

(16) Establish an export finance awareness program to provide information to banking organizations about methods used by banks to provide financing for businesses engaged in exporting and about other State and federal programs to promote and expedite export financing.

(17) Undertake a survey of Illinois' businesses to identify exportable products and the businesses interested in exporting.

(18) In cooperation with the Department of Agriculture, (i) provide assistance to those manufacturing and service companies that desire to export agricultural machinery, implements, equipment, other manufactured products, and professional services; (ii) encourage Illinois companies to initiate exporting or increase their export sales of agricultural and manufactured products; (iii) cooperate with agencies and instrumentalities of the federal government in trade development activities in overseas markets; (iv) conduct the necessary research within Illinois and in overseas markets in order to assist exporting companies; (v) promote the State of Illinois as a source of agricultural and manufactured products through information and promotion campaigns overseas; and (vi) conduct an information program for foreign buyers of Illinois agricultural and manufactured products.

(19) In cooperation with the Department of Agriculture, establish overseas offices for (i) the promotion of the export of Illinois agricultural and manufactured products; (ii) representation of Illinois seaports; (iii) economic development; and (iv) tourism promotion and services.

(20) Charge fees for and recover the costs of its services.

(21) Participate in the authority and responsibility of the State's international tourism programs, initiatives, undertakings, and efforts. IGP and its board may exercise their powers and shall perform their duties in accordance with the fulfillment of IGP's responsibility for international tourism.

(22) Assume from the Department of Agriculture on July 1, 2005, all contractual personnel, books, records, papers, documents, property both real and personal, and pending business in any way pertaining to the international functions of the Bureau of Marketing.

Section 30. Powers of the board of directors. The board of directors shall have the power to:

- (1) Secure funding for programs and activities of IGP from federal, State, local, and private sources and from fees charged for services and published materials; solicit, receive, hold, invest, and administer any grant, payment, or gift of funds or property; and make expenditures consistent with the powers granted to it.
- (2) Make and enter into contracts and other instruments necessary or convenient for the exercise of its powers and functions.
- (3) Sue and be sued, and appear and defend in all actions and proceedings, in its corporate name to the same extent as a natural person.
- (4) Adopt, use, and alter a common corporate seal for IGP.
- (5) Elect or appoint officers and agents as its affairs require and allow them reasonable compensation.
- (6) Adopt, amend, and repeal bylaws, not inconsistent with the powers granted to it or the articles of incorporation, for the administration of the affairs of IGP and the exercise of its corporate powers.
- (7) Acquire, enjoy, use, and dispose of patents, copyrights, and trademarks and any licenses, royalties, and other rights or interests thereunder or therein.
- (8) Do all acts and things necessary or convenient to carry out the powers granted to it.

Section 35. President. The board shall appoint a President, who is the chief executive officer of the board and of IGP. In addition to any other duties set forth in this Act, the President shall do the following:

- (1) Direct and supervise the administrative affairs and activities of the board and of IGP, in accordance with the board's rules and policies.
- (2) Attend meetings of the board.
- (3) Keep minutes of all proceedings of the board.
- (4) Approve all accounts for salaries, per diem payments, and allowable expenses of the

board and IGP employees and consultants and approve all expenses incidental to the operation of the board and IGP.

- (5) Report and make recommendations to the board on the merits and status of any proposed facility.
- (6) Perform any other duty that the board requires for carrying out the provisions of this Act.

Section 40. Advisory committee. An advisory committee is established for the benefit of IGP and its board of directors in the performance of their powers, duties, and functions under this Act. The board shall provide for the number, qualifications, and appointment of members of the advisory committee.

Section 45. Employees. The Department of Agriculture may establish a lease agreement program under which IGP may hire any individual who, as of July 1, 2005, is employed by the Department of Agriculture or who, as of July 1, 2005, is employed by the Office of the Governor and has responsibilities specifically in support of an international trade or tourism program. Under the agreement, the employee shall retain his or her status as a State employee but shall work under the direct supervision of IGP. Retention of State employee status shall include the right to participate in the State Employees Retirement System. The Department of Central Management Services shall establish the terms and conditions of the lease agreements.

Section 50. Finances; audits; annual report.

(a) IGP may accept funds, grants, gifts, and services from the government of the United States or its agencies, from this State or its departments, agencies, or instrumentalities, from any other governmental unit, and from private and civic sources for the purpose of funding any projects authorized by this Act. IGP may receive appropriations.

(b) Services of personnel, use of equipment and office space, and other necessary services may be accepted from members of the board as part of IGP's financial support.

(c) State funds appropriated for the operations and functions of IGP for fiscal year 2011 and each fiscal year thereafter should not exceed 60% of IGP's funding from all sources for the fiscal year.

(d) The board shall arrange for the annual financial audit of IGP by one or more independent certified public accountants in accordance with generally accepted accounting principles. The annual audit results shall be included in the annual report required under subsection (e).

(e) IGP shall report annually on its activities and finances to the Governor and the members of the General Assembly.

Section 55. Agriculture marketing. IGP has authority and responsibility with respect to:

- (1) Marketing and promotion of Illinois agricultural products.
- (2) Consulting services and marketing information for Illinois agribusinesses.
- (3) Representing Illinois at trade shows and seminars related to the State's agricultural exporting capabilities.

Section 60. Other State programs. State executive branch agencies may consult with IGP before continuing or undertaking any international marketing program or programs authorized by law as of or after the effective date of this Act.

Section 90. Authority of DCEO. Nothing in this Act shall diminish the authority of the Department of Commerce and Economic Opportunity with respect to the Bureau of Tourism and the overseas offices of the Office of Trade and Investment.

Section 97. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 99. Effective date. This Act takes effect July 1, 2005."

The motion prevailed.

And the amendment was adopted, and ordered printed.

There being no further amendments, the bill, as amended, was ordered to a third reading.

READING BILL FROM THE HOUSE OF REPRESENTATIVES A THIRD TIME

On motion of Senator Schoenberg, **House Bill No. 4053**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 57; Nays None.

The following voted in the affirmative:

Althoff	Garrett	Meeks	Shadid
Bomke	Geo-Karis	Munoz	Sieben
Brady	Haine	Pankau	Silverstein
Burzynski	Halvorson	Peterson	Sullivan, D.
Clayborne	Harmon	Petka	Sullivan, J.
Collins	Hendon	Radogno	Syverson
Cronin	Hunter	Raoul	Trotter
Crotty	Jones, J.	Rauschenberger	Viverito
Cullerton	Jones, W.	Righter	Watson
Dahl	Laufen	Risinger	Wilhelmi
del Valle	Lightford	Ronen	Winkel
DeLeo	Link	Roskam	Mr. President
Demuzio	Luechtefeld	Rutherford	
Dillard	Maloney	Sandoval	
Forby	Martinez	Schoenberg	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

CONSIDERATION OF HOUSE BILL ON CONSIDERATION POSTPONED

On motion of Senator Sandoval, **House Bill No. 4050** having been read by title a third time on May 31, 2005, and pending roll call further consideration postponed, was taken up again on third reading.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 30; Nays 24; Present 3.

The following voted in the affirmative:

Clayborne	Haine	Maloney	Shadid
Collins	Halvorson	Martinez	Silverstein
Crotty	Harmon	Meeks	Trotter
Cullerton	Hendon	Munoz	Viverito
del Valle	Hunter	Raoul	Wilhelmi
Demuzio	Jacobs	Ronen	Mr. President
Forby	Lightford	Sandoval	
Garrett	Link	Schoenberg	

The following voted in the negative:

[May 31, 2005]

Althoff	Jones, J.	Radogno	Syverson
Bomke	Jones, W.	Rauschenberger	Watson
Brady	Lauzen	Righter	Winkel
Burzynski	Luechtefeld	Risinger	
Cronin	Pankau	Roskam	
Dahl	Peterson	Rutherford	
Geo-Karis	Petka	Sieben	

The following voted present:

DeLeo
Dillard
Sullivan, D.

This roll call verified.

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

MESSAGE FROM THE PRESIDENT

OFFICE OF THE SENATE PRESIDENT STATE OF ILLINOIS

EMIL JONES, JR.
SENATE PRESIDENT

327 STATE CAPITOL
Springfield, Illinois 62706

May 31, 2005

Ms. Linda Hawker
Secretary of the Senate
Room 401 State House
Springfield, Illinois 62706

Dear Madam Secretary:

Pursuant to the provisions of Senate Rule 2-10, I hereby establish December 31, 2005 as the Third Reading deadline for the following Senate Bills:

2, 4, 5, 8, 9, 11, 19, 51, 257, 278, 321, 332, 388, 389, 390, 391, 392, 393, 399, 403, 404, 405, 414, 436, 457, 467, 750, 851, 1266, 1302, 1324, 1447, 1448, 1484, 1619, 1621, 1628, 1671, 1703, 1791, 1793, 1817, 1822, 1823, 1834, 1839 and 1974.

Sincerely,
s/Emil Jones, Jr.
Senate President

cc: Senate Minority Leader Frank Watson

RESOLUTIONS CONSENT CALENDAR

SENATE RESOLUTION 254

Offered by Senator Lightford and all Senators:
Mourns the death of Valerie Shavers of Chicago.

SENATE RESOLUTION 255

[May 31, 2005]

Offered by Senator Lightford and all Senators:
Mourns the death of Joseph Paul Abruzino of LaGrange Park.

SENATE RESOLUTION 257

Offered by Senator D. Sullivan and all Senators:
Mourns the death of Maureen K. McCambridge of Park Ridge.

SENATE RESOLUTION 260

Offered by Senator Hunter and all Senators:
Mourns the death of Barron R “Mr. Fresh” Rice of Springfield.

SENATE RESOLUTION 261

Offered by Senator Raoul and all Senators:
Mourns the death of Oscar Brown, Jr. of Chicago.

SENATE RESOLUTION 262

Offered by Senator Viverito and all Senators:
Mourns the death of Caroline A. Noel (nee Bonk).

SENATE RESOLUTION 263

Offered by Senator Viverito and all Senators:
Mourns the death of Frank S. Boruch.

Senator Hendon moved the adoption of the foregoing resolutions.
The motion prevailed.
And the resolutions were adopted.

MESSAGES FROM THE HOUSE

A message from the House by
Mr. Mahoney, Clerk:
Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the adoption of their amendment to a bill of the following title, to-wit:
HOUSE BILL 227
A bill for AN ACT in relation to public employee benefits.
Which amendment is as follows:
Senate Amendment No. 1 to HOUSE BILL NO. 227
Concurred in by the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

A message from the House by
Mr. Mahoney, Clerk:
Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the adoption of their amendment to a bill of the following title, to-wit:
HOUSE BILL 566
A bill for AN ACT concerning civil law.
Which amendment is as follows:
Senate Amendment No. 2 to HOUSE BILL NO. 566
Concurred in by the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

A message from the House by
Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the adoption of their amendment to a bill of the following title, to-wit:

HOUSE BILL 769

A bill for AN ACT concerning transportation.

Which amendment is as follows:

Senate Amendment No. 1 to HOUSE BILL NO. 769

Concurred in by the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the adoption of their amendments to a bill of the following title, to-wit:

HOUSE BILL 881

A bill for AN ACT concerning education.

Which amendments are as follows:

Senate Amendment No. 1 to HOUSE BILL NO. 881

Senate Amendment No. 2 to HOUSE BILL NO. 881

Concurred in by the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the adoption of their amendment to a bill of the following title, to-wit:

HOUSE BILL 1197

A bill for AN ACT concerning health.

Which amendment is as follows:

Senate Amendment No. 1 to HOUSE BILL NO. 1197

Concurred in by the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 1965

A bill for AN ACT concerning revenue.

Passed the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the adoption of their amendment to a bill of the following title, to-wit:

HOUSE BILL 2451

A bill for AN ACT concerning regulation.

Which amendment is as follows:

Senate Amendment No. 1 to HOUSE BILL NO. 2451

Concurred in by the House, May 31, 2005.

[May 31, 2005]

MARK MAHONEY, Clerk of the House

A message from the House by
Mr. Mahoney, Clerk:
Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the adoption of their amendment to a bill of the following title, to-wit:
HOUSE BILL 2509
A bill for AN ACT concerning hospitals.
Which amendment is as follows:
Senate Amendment No. 1 to HOUSE BILL NO. 2509
Concurred in by the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

A message from the House by
Mr. Mahoney, Clerk:
Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the adoption of their amendment to a bill of the following title, to-wit:
HOUSE BILL 3415
A bill for AN ACT concerning minors.
Which amendment is as follows:
Senate Amendment No. 1 to HOUSE BILL NO. 3415
Concurred in by the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

A message from the House by
Mr. Mahoney, Clerk:
Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:
SENATE BILL NO. 1
A bill for AN ACT concerning State government.
Passed the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

A message from the House by
Mr. Mahoney, Clerk:
Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:
SENATE BILL NO. 21
A bill for AN ACT concerning public employee benefits.
Passed the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

A message from the House by
Mr. Mahoney, Clerk:
Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:
SENATE BILL NO. 575
A bill for AN ACT concerning education.
Passed the House, May 31, 2005.

[May 31, 2005]

MARK MAHONEY, Clerk of the House

A message from the House by
Mr. Mahoney, Clerk:
Mr. President -- I am directed to inform the Senate that the House of Representatives has
receded from their amendment numbered 1 to a bill of the following title, to-wit:

SENATE BILL NO. 662

A bill for AN ACT concerning finance.
Action taken by the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

A message from the House by
Mr. Mahoney, Clerk:
Mr. President -- I am directed to inform the Senate that the House of Representatives has
concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 930

A bill for AN ACT concerning regulation.
Passed the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

A message from the House by
Mr. Mahoney, Clerk:
Mr. President -- I am directed to inform the Senate that the House of Representatives has
concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 955

A bill for AN ACT concerning public aid.
Passed the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

A message from the House by
Mr. Mahoney, Clerk:
Mr. President -- I am directed to inform the Senate that the House of Representatives has
concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 1209

A bill for AN ACT concerning civil law.
Passed the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

A message from the House by
Mr. Mahoney, Clerk:
Mr. President -- I am directed to inform the Senate that the House of Representatives has
concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 1930

A bill for AN ACT concerning civil law.
Passed the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

A message from the House by

[May 31, 2005]

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has receded from their amendment numbered 1 to a bill of the following title, to-wit:

SENATE BILL NO. 1962

A bill for AN ACT concerning firearms.

Action taken by the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the adoption of the following joint resolution, to-wit:

SENATE JOINT RESOLUTION NO. 3

Concurred in by the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the adoption of the following joint resolution, to-wit:

SENATE JOINT RESOLUTION NO. 6

Concurred in by the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the adoption of the following joint resolution, to-wit:

SENATE JOINT RESOLUTION NO. 31

Concurred in by the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the adoption of the following joint resolution, to-wit:

SENATE JOINT RESOLUTION NO. 35

Concurred in by the House, May 31, 2005.

MARK MAHONEY, Clerk of the House

At the hour of 10:50 o'clock p.m., pursuant to **Senate Joint Resolution No. 50**, the Chair announced the Senate stand adjourned until Wednesday, October 19, 2005.

[May 31, 2005]