



SENATE JOURNAL

STATE OF ILLINOIS

NINETY-NINTH GENERAL ASSEMBLY

127TH LEGISLATIVE DAY

THURSDAY, JUNE 30, 2016

10:24 O'CLOCK A.M.

SENATE
Daily Journal Index
127th Legislative Day

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The Senate met pursuant to adjournment.
Senator Terry Link, Waukegan, Illinois, presiding.
Prayer by Chaplain Greg Stafford, Director of Pastoral Care, Memorial Medical Center, Springfield, Illinois.

Senator Cunningham led the Senate in the Pledge of Allegiance.

Senator Hunter moved that reading and approval of the Journal of Wednesday, June 29, 2016, be postponed, pending arrival of the printed Journal.

The motion prevailed.

REPORTS RECEIVED

The Secretary placed before the Senate the following reports:

ICC Office of Retail Market Development 2016 Annual Report, submitted by the Illinois Commerce Commission.

2014-15 Direct Wine Shipping Report, submitted by the Illinois Liquor Control Commission.

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

LEGISLATIVE MEASURE FILED

The following Floor amendment to the Senate Bill listed below has been filed with the Secretary and referred to the Committee on Assignments:

Floor Amendment No. 1 to Senate Bill 387

MESSAGE FROM THE PRESIDENT

OFFICE OF THE SENATE PRESIDENT STATE OF ILLINOIS

JOHN J. CULLERTON
SENATE PRESIDENT

327 STATE CAPITOL
SPRINGFIELD, IL 62706
217-782-2728

June 30, 2016

Mr. Tim Anderson
Secretary of the Senate
Room 403 State House
Springfield, IL 62706

Dear Mr. Secretary:

Pursuant to the provisions of Senate Rule 2-10, I hereby extend the 3rd reading deadline to December 31st, 2016, for Senate Bill 635.

Sincerely,
s/John J. Cullerton
John J. Cullerton
Senate President

cc: Senate Republican Leader Christine Radogno

[June 30, 2016]

MOTION IN WRITING

Senator J. Cullerton submitted the following Motion in Writing:

I move that Senate Bill 2046 do pass, notwithstanding the veto of the Governor.

6/29/16
DATE

s/John J. Cullerton
SENATOR

The foregoing Motion in Writing was filed with the Secretary and ordered placed on the Senate Calendar.

At the hour of 10:35 o'clock a.m., the Chair announced that the Senate stand at recess subject to the call of the Chair.

AFTER RECESS

At the hour of 1:52 o'clock p.m., the Senate resumed consideration of business.
Senator Link, presiding.

MESSAGES FROM THE HOUSE

A message from the House by
Mr. Mapes, 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. 318

A bill for AN ACT concerning 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. 318

House Amendment No. 3 to SENATE BILL NO. 318

Passed the House, as amended, June 30, 2016.

TIMOTHY D. MAPES, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 318

AMENDMENT NO. 1. Amend Senate Bill 318 by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Income Tax Act is amended by changing Section 210.5 as follows:
(35 ILCS 5/210.5)

Sec. 210.5. Tax credit for employee child care.

(a) Each corporate taxpayer is entitled to a credit against ~~the~~ the tax imposed by subsections (a) and (b) of Section 201 in an amount equal to (i) for taxable years ending on or after December 31, 2000 and on or before December 31, 2004 and for taxable years ending on or after December 31, 2007, 30% of the start-up costs expended by the corporate taxpayer to provide a child care facility for the children of its employees and (ii) for taxable years ending on or after December 31, 2000, 5% of the annual amount paid by the corporate taxpayer in providing the child care facility for the children of its employees. The provisions of Section 250 do not apply to the credits allowed under this Section. If the 5% credit authorized under item (ii) of this subsection is claimed, the 5% credit authorized under Section 210 cannot also be claimed.

To receive the tax credit under this Section a corporate taxpayer may either independently provide and operate a child care facility for the children of its employees or it may join in a partnership with one or more other corporations to jointly provide and operate a child care facility for the children of employees of the corporations in the partnership.

[June 30, 2016]

(b) The tax credit may not reduce the taxpayer's liability to less than zero. If the amount of the tax credit exceeds the tax liability for the year, the excess may be carried forward and applied to the tax liability of the 5 taxable years following the excess credit year. The credit must be applied to the earliest year for which there is a tax liability. If there are credits from more than one tax year that are available to offset a liability, then the earlier credit must be applied first.

(c) As used in this Section, "start-up costs" means planning, site-preparation, construction, renovation, or acquisition of a child care facility. As used in this Section, "child care facility" is limited to a child care facility located in Illinois.

(d) A corporate taxpayer claiming the credit provided by this Section shall maintain and record such information as the Department may require by rule regarding the child care facility for which the credit is claimed.

(Source: P.A. 95-648, eff. 10-11-07.).

AMENDMENT NO. 3 TO SENATE BILL 318

AMENDMENT NO. 3. Amend Senate Bill 318, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The Property Tax Code is amended by changing Section 18-185 as follows:
(35 ILCS 200/18-185)

Sec. 18-185. Short title; definitions. This Division 5 may be cited as the Property Tax Extension Limitation Law. As used in this Division 5:

"Consumer Price Index" means the Consumer Price Index for All Urban Consumers for all items published by the United States Department of Labor.

"Extension limitation" means (a) the lesser of 5% or the percentage increase in the Consumer Price Index during the 12-month calendar year preceding the levy year or (b) the rate of increase approved by voters under Section 18-205.

"Affected county" means a county of 3,000,000 or more inhabitants or a county contiguous to a county of 3,000,000 or more inhabitants.

"Taxing district" has the same meaning provided in Section 1-150, except as otherwise provided in this Section. For the 1991 through 1994 levy years only, "taxing district" includes only each non-home rule taxing district having the majority of its 1990 equalized assessed value within any county or counties contiguous to a county with 3,000,000 or more inhabitants. Beginning with the 1995 levy year, "taxing district" includes only each non-home rule taxing district subject to this Law before the 1995 levy year and each non-home rule taxing district not subject to this Law before the 1995 levy year having the majority of its 1994 equalized assessed value in an affected county or counties. Beginning with the levy year in which this Law becomes applicable to a taxing district as provided in Section 18-213, "taxing district" also includes those taxing districts made subject to this Law as provided in Section 18-213.

"Aggregate extension" for taxing districts to which this Law applied before the 1995 levy year means the annual corporate extension for the taxing district and those special purpose extensions that are made annually for the taxing district, excluding special purpose extensions: (a) made for the taxing district to pay interest or principal on general obligation bonds that were approved by referendum; (b) made for any taxing district to pay interest or principal on general obligation bonds issued before October 1, 1991; (c) made for any taxing district to pay interest or principal on bonds issued to refund or continue to refund those bonds issued before October 1, 1991; (d) made for any taxing district to pay interest or principal on bonds issued to refund or continue to refund bonds issued after October 1, 1991 that were approved by referendum; (e) made for any taxing district to pay interest or principal on revenue bonds issued before October 1, 1991 for payment of which a property tax levy or the full faith and credit of the unit of local government is pledged; however, a tax for the payment of interest or principal on those bonds shall be made only after the governing body of the unit of local government finds that all other sources for payment are insufficient to make those payments; (f) made for payments under a building commission lease when the lease payments are for the retirement of bonds issued by the commission before October 1, 1991, to pay for the building project; (g) made for payments due under installment contracts entered into before October 1, 1991; (h) made for payments of principal and interest on bonds issued under the Metropolitan Water Reclamation District Act to finance construction projects initiated before October 1, 1991; (i) made for payments of principal and interest on limited bonds, as defined in Section 3 of the Local Government Debt Reform Act, in an amount not to exceed the debt service extension base less the amount in items (b), (c), (e), and (h) of this definition for non-referendum obligations, except obligations initially issued pursuant to referendum; (j) made for payments of principal and interest on bonds issued under Section 15 of the Local Government Debt Reform Act; (k) made by a school district that participates in the Special

Education District of Lake County, created by special education joint agreement under Section 10-22.31 of the School Code, for payment of the school district's share of the amounts required to be contributed by the Special Education District of Lake County to the Illinois Municipal Retirement Fund under Article 7 of the Illinois Pension Code; the amount of any extension under this item (k) shall be certified by the school district to the county clerk; (l) made to fund expenses of providing joint recreational programs for persons with disabilities under Section 5-8 of the Park District Code or Section 11-95-14 of the Illinois Municipal Code; (m) made for temporary relocation loan repayment purposes pursuant to Sections 2-3.77 and 17-2.2d of the School Code; (n) made for payment of principal and interest on any bonds issued under the authority of Section 17-2.2d of the School Code; (o) made for contributions to a firefighter's pension fund created under Article 4 of the Illinois Pension Code, to the extent of the amount certified under item (5) of Section 4-134 of the Illinois Pension Code; and (p) made for road purposes in the first year after a township assumes the rights, powers, duties, assets, property, liabilities, obligations, and responsibilities of a road district abolished under the provisions of Section 6-133 of the Illinois Highway Code.

"Aggregate extension" for the taxing districts to which this Law did not apply before the 1995 levy year (except taxing districts subject to this Law in accordance with Section 18-213) means the annual corporate extension for the taxing district and those special purpose extensions that are made annually for the taxing district, excluding special purpose extensions: (a) made for the taxing district to pay interest or principal on general obligation bonds that were approved by referendum; (b) made for any taxing district to pay interest or principal on general obligation bonds issued before March 1, 1995; (c) made for any taxing district to pay interest or principal on bonds issued to refund or continue to refund those bonds issued before March 1, 1995; (d) made for any taxing district to pay interest or principal on bonds issued to refund or continue to refund bonds issued after March 1, 1995 that were approved by referendum; (e) made for any taxing district to pay interest or principal on revenue bonds issued before March 1, 1995 for payment of which a property tax levy or the full faith and credit of the unit of local government is pledged; however, a tax for the payment of interest or principal on those bonds shall be made only after the governing body of the unit of local government finds that all other sources for payment are insufficient to make those payments; (f) made for payments under a building commission lease when the lease payments are for the retirement of bonds issued by the commission before March 1, 1995 to pay for the building project; (g) made for payments due under installment contracts entered into before March 1, 1995; (h) made for payments of principal and interest on bonds issued under the Metropolitan Water Reclamation District Act to finance construction projects initiated before October 1, 1991; (h-4) made for stormwater management purposes by the Metropolitan Water Reclamation District of Greater Chicago under Section 12 of the Metropolitan Water Reclamation District Act; (i) made for payments of principal and interest on limited bonds, as defined in Section 3 of the Local Government Debt Reform Act, in an amount not to exceed the debt service extension base less the amount in items (b), (c), and (e) of this definition for non-referendum obligations, except obligations initially issued pursuant to referendum and bonds described in subsection (h) of this definition; (j) made for payments of principal and interest on bonds issued under Section 15 of the Local Government Debt Reform Act; (k) made for payments of principal and interest on bonds authorized by Public Act 88-503 and issued under Section 20a of the Chicago Park District Act for aquarium or museum projects; (l) made for payments of principal and interest on bonds authorized by Public Act 87-1191 or 93-601 and (i) issued pursuant to Section 21.2 of the Cook County Forest Preserve District Act, (ii) issued under Section 42 of the Cook County Forest Preserve District Act for zoological park projects, or (iii) issued under Section 44.1 of the Cook County Forest Preserve District Act for botanical gardens projects; (m) made pursuant to Section 34-53.5 of the School Code, whether levied annually or not; (n) made to fund expenses of providing joint recreational programs for persons with disabilities under Section 5-8 of the Park District Code or Section 11-95-14 of the Illinois Municipal Code; (o) made by the Chicago Park District for recreational programs for persons with disabilities under subsection (c) of Section 7.06 of the Chicago Park District Act; (p) made for contributions to a firefighter's pension fund created under Article 4 of the Illinois Pension Code, to the extent of the amount certified under item (5) of Section 4-134 of the Illinois Pension Code; and (q) made by Ford Heights School District 169 under Section 17-9.02 of the School Code ; and (r) made for the purpose of making employer contributions to the Public School Teachers' Pension and Retirement Fund of Chicago under Section 34-53 of the School Code.

"Aggregate extension" for all taxing districts to which this Law applies in accordance with Section 18-213, except for those taxing districts subject to paragraph (2) of subsection (e) of Section 18-213, means the annual corporate extension for the taxing district and those special purpose extensions that are made annually for the taxing district, excluding special purpose extensions: (a) made for the taxing district to pay interest or principal on general obligation bonds that were approved by referendum; (b) made for any taxing district to pay interest or principal on general obligation bonds issued before the date on which the

referendum making this Law applicable to the taxing district is held; (c) made for any taxing district to pay interest or principal on bonds issued to refund or continue to refund those bonds issued before the date on which the referendum making this Law applicable to the taxing district is held; (d) made for any taxing district to pay interest or principal on bonds issued to refund or continue to refund bonds issued after the date on which the referendum making this Law applicable to the taxing district is held if the bonds were approved by referendum after the date on which the referendum making this Law applicable to the taxing district is held; (e) made for any taxing district to pay interest or principal on revenue bonds issued before the date on which the referendum making this Law applicable to the taxing district is held for payment of which a property tax levy or the full faith and credit of the unit of local government is pledged; however, a tax for the payment of interest or principal on those bonds shall be made only after the governing body of the unit of local government finds that all other sources for payment are insufficient to make those payments; (f) made for payments under a building commission lease when the lease payments are for the retirement of bonds issued by the commission before the date on which the referendum making this Law applicable to the taxing district is held to pay for the building project; (g) made for payments due under installment contracts entered into before the date on which the referendum making this Law applicable to the taxing district is held; (h) made for payments of principal and interest on limited bonds, as defined in Section 3 of the Local Government Debt Reform Act, in an amount not to exceed the debt service extension base less the amount in items (b), (c), and (e) of this definition for non-referendum obligations, except obligations initially issued pursuant to referendum; (i) made for payments of principal and interest on bonds issued under Section 15 of the Local Government Debt Reform Act; (j) made for a qualified airport authority to pay interest or principal on general obligation bonds issued for the purpose of paying obligations due under, or financing airport facilities required to be acquired, constructed, installed or equipped pursuant to, contracts entered into before March 1, 1996 (but not including any amendments to such a contract taking effect on or after that date); (k) made to fund expenses of providing joint recreational programs for persons with disabilities under Section 5-8 of the Park District Code or Section 11-95-14 of the Illinois Municipal Code; (l) made for contributions to a firefighter's pension fund created under Article 4 of the Illinois Pension Code, to the extent of the amount certified under item (5) of Section 4-134 of the Illinois Pension Code; and (m) made for the taxing district to pay interest or principal on general obligation bonds issued pursuant to Section 19-3.10 of the School Code.

"Aggregate extension" for all taxing districts to which this Law applies in accordance with paragraph (2) of subsection (c) of Section 18-213 means the annual corporate extension for the taxing district and those special purpose extensions that are made annually for the taxing district, excluding special purpose extensions: (a) made for the taxing district to pay interest or principal on general obligation bonds that were approved by referendum; (b) made for any taxing district to pay interest or principal on general obligation bonds issued before the effective date of this amendatory Act of 1997; (c) made for any taxing district to pay interest or principal on bonds issued to refund or continue to refund those bonds issued before the effective date of this amendatory Act of 1997; (d) made for any taxing district to pay interest or principal on bonds issued to refund or continue to refund bonds issued after the effective date of this amendatory Act of 1997 if the bonds were approved by referendum after the effective date of this amendatory Act of 1997; (e) made for any taxing district to pay interest or principal on revenue bonds issued before the effective date of this amendatory Act of 1997 for payment of which a property tax levy or the full faith and credit of the unit of local government is pledged; however, a tax for the payment of interest or principal on those bonds shall be made only after the governing body of the unit of local government finds that all other sources for payment are insufficient to make those payments; (f) made for payments under a building commission lease when the lease payments are for the retirement of bonds issued by the commission before the effective date of this amendatory Act of 1997 to pay for the building project; (g) made for payments due under installment contracts entered into before the effective date of this amendatory Act of 1997; (h) made for payments of principal and interest on limited bonds, as defined in Section 3 of the Local Government Debt Reform Act, in an amount not to exceed the debt service extension base less the amount in items (b), (c), and (e) of this definition for non-referendum obligations, except obligations initially issued pursuant to referendum; (i) made for payments of principal and interest on bonds issued under Section 15 of the Local Government Debt Reform Act; (j) made for a qualified airport authority to pay interest or principal on general obligation bonds issued for the purpose of paying obligations due under, or financing airport facilities required to be acquired, constructed, installed or equipped pursuant to, contracts entered into before March 1, 1996 (but not including any amendments to such a contract taking effect on or after that date); (k) made to fund expenses of providing joint recreational programs for persons with disabilities under Section 5-8 of the Park District Code or Section 11-95-14 of the Illinois Municipal Code; and (l) made for contributions to a firefighter's pension fund created under

Article 4 of the Illinois Pension Code, to the extent of the amount certified under item (5) of Section 4-134 of the Illinois Pension Code.

"Debt service extension base" means an amount equal to that portion of the extension for a taxing district for the 1994 levy year, or for those taxing districts subject to this Law in accordance with Section 18-213, except for those subject to paragraph (2) of subsection (e) of Section 18-213, for the levy year in which the referendum making this Law applicable to the taxing district is held, or for those taxing districts subject to this Law in accordance with paragraph (2) of subsection (e) of Section 18-213 for the 1996 levy year, constituting an extension for payment of principal and interest on bonds issued by the taxing district without referendum, but not including excluded non-referendum bonds. For park districts (i) that were first subject to this Law in 1991 or 1995 and (ii) whose extension for the 1994 levy year for the payment of principal and interest on bonds issued by the park district without referendum (but not including excluded non-referendum bonds) was less than 51% of the amount for the 1991 levy year constituting an extension for payment of principal and interest on bonds issued by the park district without referendum (but not including excluded non-referendum bonds), "debt service extension base" means an amount equal to that portion of the extension for the 1991 levy year constituting an extension for payment of principal and interest on bonds issued by the park district without referendum (but not including excluded non-referendum bonds). A debt service extension base established or increased at any time pursuant to any provision of this Law, except Section 18-212, shall be increased each year commencing with the later of (i) the 2009 levy year or (ii) the first levy year in which this Law becomes applicable to the taxing district, by the lesser of 5% or the percentage increase in the Consumer Price Index during the 12-month calendar year preceding the levy year. The debt service extension base may be established or increased as provided under Section 18-212. "Excluded non-referendum bonds" means (i) bonds authorized by Public Act 88-503 and issued under Section 20a of the Chicago Park District Act for aquarium and museum projects; (ii) bonds issued under Section 15 of the Local Government Debt Reform Act; or (iii) refunding obligations issued to refund or to continue to refund obligations initially issued pursuant to referendum.

"Special purpose extensions" include, but are not limited to, extensions for levies made on an annual basis for unemployment and workers' compensation, self-insurance, contributions to pension plans, and extensions made pursuant to Section 6-601 of the Illinois Highway Code for a road district's permanent road fund whether levied annually or not. The extension for a special service area is not included in the aggregate extension.

"Aggregate extension base" means the taxing district's last preceding aggregate extension as adjusted under Sections 18-135, 18-215, and 18-230. An adjustment under Section 18-135 shall be made for the 2007 levy year and all subsequent levy years whenever one or more counties within which a taxing district is located (i) used estimated valuations or rates when extending taxes in the taxing district for the last preceding levy year that resulted in the over or under extension of taxes, or (ii) increased or decreased the tax extension for the last preceding levy year as required by Section 18-135(c). Whenever an adjustment is required under Section 18-135, the aggregate extension base of the taxing district shall be equal to the amount that the aggregate extension of the taxing district would have been for the last preceding levy year if either or both (i) actual, rather than estimated, valuations or rates had been used to calculate the extension of taxes for the last levy year, or (ii) the tax extension for the last preceding levy year had not been adjusted as required by subsection (c) of Section 18-135.

Notwithstanding any other provision of law, for levy year 2012, the aggregate extension base for West Northfield School District No. 31 in Cook County shall be \$12,654,592.

"Levy year" has the same meaning as "year" under Section 1-155.

"New property" means (i) the assessed value, after final board of review or board of appeals action, of new improvements or additions to existing improvements on any parcel of real property that increase the assessed value of that real property during the levy year multiplied by the equalization factor issued by the Department under Section 17-30, (ii) the assessed value, after final board of review or board of appeals action, of real property not exempt from real estate taxation, which real property was exempt from real estate taxation for any portion of the immediately preceding levy year, multiplied by the equalization factor issued by the Department under Section 17-30, including the assessed value, upon final stabilization of occupancy after new construction is complete, of any real property located within the boundaries of an otherwise or previously exempt military reservation that is intended for residential use and owned by or leased to a private corporation or other entity, (iii) in counties that classify in accordance with Section 4 of Article IX of the Illinois Constitution, an incentive property's additional assessed value resulting from a scheduled increase in the level of assessment as applied to the first year final board of review market value, and (iv) any increase in assessed value due to oil or gas production from an oil or gas well required to be permitted under the Hydraulic Fracturing Regulatory Act that was not produced in or accounted for during the previous levy year. In addition, the county clerk in a county containing a population of

3,000,000 or more shall include in the 1997 recovered tax increment value for any school district, any recovered tax increment value that was applicable to the 1995 tax year calculations.

"Qualified airport authority" means an airport authority organized under the Airport Authorities Act and located in a county bordering on the State of Wisconsin and having a population in excess of 200,000 and not greater than 500,000.

"Recovered tax increment value" means, except as otherwise provided in this paragraph, the amount of the current year's equalized assessed value, in the first year after a municipality terminates the designation of an area as a redevelopment project area previously established under the Tax Increment Allocation Development Act in the Illinois Municipal Code, previously established under the Industrial Jobs Recovery Law in the Illinois Municipal Code, previously established under the Economic Development Project Area Tax Increment Act of 1995, or previously established under the Economic Development Area Tax Increment Allocation Act, of each taxable lot, block, tract, or parcel of real property in the redevelopment project area over and above the initial equalized assessed value of each property in the redevelopment project area. For the taxes which are extended for the 1997 levy year, the recovered tax increment value for a non-home rule taxing district that first became subject to this Law for the 1995 levy year because a majority of its 1994 equalized assessed value was in an affected county or counties shall be increased if a municipality terminated the designation of an area in 1993 as a redevelopment project area previously established under the Tax Increment Allocation Development Act in the Illinois Municipal Code, previously established under the Industrial Jobs Recovery Law in the Illinois Municipal Code, or previously established under the Economic Development Area Tax Increment Allocation Act, by an amount equal to the 1994 equalized assessed value of each taxable lot, block, tract, or parcel of real property in the redevelopment project area over and above the initial equalized assessed value of each property in the redevelopment project area. In the first year after a municipality removes a taxable lot, block, tract, or parcel of real property from a redevelopment project area established under the Tax Increment Allocation Development Act in the Illinois Municipal Code, the Industrial Jobs Recovery Law in the Illinois Municipal Code, or the Economic Development Area Tax Increment Allocation Act, "recovered tax increment value" means the amount of the current year's equalized assessed value of each taxable lot, block, tract, or parcel of real property removed from the redevelopment project area over and above the initial equalized assessed value of that real property before removal from the redevelopment project area.

Except as otherwise provided in this Section, "limiting rate" means a fraction the numerator of which is the last preceding aggregate extension base times an amount equal to one plus the extension limitation defined in this Section and the denominator of which is the current year's equalized assessed value of all real property in the territory under the jurisdiction of the taxing district during the prior levy year. For those taxing districts that reduced their aggregate extension for the last preceding levy year, the highest aggregate extension in any of the last 3 preceding levy years shall be used for the purpose of computing the limiting rate. The denominator shall not include new property or the recovered tax increment value. If a new rate, a rate decrease, or a limiting rate increase has been approved at an election held after March 21, 2006, then (i) the otherwise applicable limiting rate shall be increased by the amount of the new rate or shall be reduced by the amount of the rate decrease, as the case may be, or (ii) in the case of a limiting rate increase, the limiting rate shall be equal to the rate set forth in the proposition approved by the voters for each of the years specified in the proposition, after which the limiting rate of the taxing district shall be calculated as otherwise provided. In the case of a taxing district that obtained referendum approval for an increased limiting rate on March 20, 2012, the limiting rate for tax year 2012 shall be the rate that generates the approximate total amount of taxes extendable for that tax year, as set forth in the proposition approved by the voters; this rate shall be the final rate applied by the county clerk for the aggregate of all capped funds of the district for tax year 2012.

(Source: P.A. 98-6, eff. 3-29-13; 98-23, eff. 6-17-13; 99-143, eff. 7-27-15.)

Section 10. The School Code is amended by changing Section 34-53 as follows:

(105 ILCS 5/34-53) (from Ch. 122, par. 34-53)

Sec. 34-53. Tax levies; Purpose; Rates. For the purpose of establishing and supporting free schools for not fewer than 9 months in each year and defraying their expenses the board may levy annually, upon all taxable property of such district for educational purposes a tax for the fiscal years 1996 and each succeeding fiscal year at a rate of not to exceed the sum of (i) 3.07% (or such other rate as may be set by law independent of the rate difference described in (ii) below) and (ii) the difference between .50% and the rate per cent of taxes extended for a School Finance Authority organized under Article 34A of the School Code, for the calendar year in which the applicable fiscal year of the board begins as determined

by the county clerk and certified to the board pursuant to Section 18-110 of the Property Tax Code, of the value as equalized or assessed by the Department of Revenue for the year in which such levy is made.

Beginning on the effective date of this amendatory Act of the 99th General Assembly, for the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago, the board may levy annually, upon all taxable property located within the district, a tax at a rate not to exceed 0.383%. The proceeds from this additional tax shall be paid, as soon as possible after collection, directly to Public School Teachers' Pension and Retirement Fund of Chicago and not to the Board of Education. The rate under this paragraph is not a new rate for the purposes of the Property Tax Extension Limitation Law. Notwithstanding any other provision of law, for the 2016 tax year only, the board shall certify the rate to the county clerk on the effective date of this amendatory Act of the 99th General Assembly, and the county clerk shall extend that rate against all taxable property located within the district as soon after receiving the certification as possible.

Nothing in this amendatory Act of 1995 shall in any way impair or restrict the levy or extension of taxes pursuant to any tax levies for any purposes of the board lawfully made prior to the adoption of this amendatory Act of 1995.

Notwithstanding any other provision of this Code and in addition to any other methods provided for increasing the tax rate the board may, by proper resolution, cause a proposition to increase the annual tax rate for educational purposes to be submitted to the voters of such district at any general or special election. The maximum rate for educational purposes shall not exceed 4.00%. The election called for such purpose shall be governed by Article 9 of this Act. If at such election a majority of the votes cast on the proposition is in favor thereof, the Board of Education may thereafter until such authority is revoked in a like manner, levy annually the tax so authorized.

For purposes of this Article, educational purposes for fiscal years beginning in 1995 and each subsequent year shall also include, but not be limited to, in addition to those purposes authorized before this amendatory Act of 1995, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses, and provision of special education, furnishing free textbooks and instructional aids and school supplies, establishing, equipping, maintaining, and operating supervised playgrounds under the control of the board, school extracurricular activities, and stadia, social center, and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code; and providing an agricultural science school, including site development and improvements, maintenance repairs, and supplies. Educational purposes also includes student transportation expenses.

All collections of all taxes levied for fiscal years ending before 1996 under this Section or under Sections 34-53.2, 34-53.3, 34-58, 34-60, or 34-62 of this Article as in effect prior to this amendatory Act of 1995 may be used for any educational purposes as defined by this amendatory Act of 1995 and need not be used for the particular purposes for which they were levied. The levy and extension of taxes pursuant to this Section as amended by this amendatory Act of 1995 shall not constitute a new or increased tax rate within the meaning of the Property Tax Extension Limitation Law or the One-year Property Tax Extension Limitation Law.

The rate at which taxes may be levied for the fiscal year beginning September 1, 1996, for educational purposes shall be the full rate authorized by this Section for such taxes for fiscal years ending after 1995. (Source: P.A. 88-511; 88-670, eff. 12-2-94; 89-15, eff. 5-30-95)."

Under the rules, the foregoing **Senate Bill No. 318**, with House Amendments numbered 1 and 3, was referred to the Secretary's Desk.

A message from the House by

Mr. Mapes, 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. 1810

A bill for AN ACT concerning State government.

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. 1810

Passed the House, as amended, June 30, 2016.

[June 30, 2016]

AMENDMENT NO. 1 TO SENATE BILL 1810

AMENDMENT NO. 1. Amend Senate Bill 1810 by replacing everything after the enacting clause with the following:

"ARTICLE 1. SHORT TITLE; PURPOSE

Section 1-1. Short title. This Act may be cited as the FY2017 Stopgap Budget Implementation 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 Fiscal Year 2017 stopgap budget recommendations.

ARTICLE 5. AMENDATORY PROVISIONS

Section 5-5. The Illinois Lottery Law is amended by changing Section 7.12 as follows:
(20 ILCS 1605/7.12)

Sec. 7.12. Internet ~~pilot~~ program.

(a) The General Assembly finds that:

(1) the consumer market in Illinois has changed since the creation of the Illinois State Lottery in 1974;

(2) the Internet has become an integral part of everyday life for a significant number of Illinois residents not only in regards to their professional life, but also in regards to personal business and communication; and

(3) the current practices of selling lottery tickets does not appeal to the new form of market participants who prefer to make purchases on the Internet at their own convenience.

It is the intent of the General Assembly to create an Internet ~~pilot~~ program for the sale of lottery tickets to capture this new form of market participant.

(b) The Department shall create a ~~pilot~~ program that allows an individual 18 years of age or older to purchase lottery tickets or shares on the Internet without using a Lottery retailer with on-line status, as those terms are defined by rule. The Department shall restrict the sale of lottery tickets on the Internet to transactions initiated and received or otherwise made exclusively within the State of Illinois. The Department shall adopt rules necessary for the administration of this program. These rules shall include, among other things, requirements for marketing of the Lottery to infrequent players, as well as limitations on the purchases that may be made through any one individual's lottery account. The provisions of this Act and the rules adopted under this Act shall apply to the sale of lottery tickets or shares under this program.

Before beginning the ~~pilot~~ program, the Department of the Lottery must submit a request to the United States Department of Justice for review of the State's plan to implement a ~~pilot~~ program for the sale of lottery tickets on the Internet and its propriety under federal law. The Department shall implement the Internet ~~pilot~~ program only if the Department of Justice does not object to the implementation of the program within a reasonable period of time after its review.

The Department is obligated to implement the ~~pilot~~ program set forth in this Section and Sections 7.15 and 7.16 only at such time, and to such extent, that the Department of Justice does not object to the implementation of the program within a reasonable period of time after its review. While the Illinois Lottery may only offer Lotto, Mega Millions, and Powerball games through the ~~pilot~~ program, the Department shall request review from the federal Department of Justice for the Illinois Lottery to sell lottery tickets on the Internet on behalf of the State of Illinois that are not limited to just these games.

The Department shall authorize the private manager to implement and administer the program pursuant to the management agreement entered into under Section 9.1 and in a manner consistent with the provisions of this Section. If a private manager has not been selected pursuant to Section 9.1 at the time the Department is obligated to implement the ~~pilot~~ program, then the Department shall not proceed with the ~~pilot~~ program until after the selection of the private manager, at which time the Department shall authorize the private manager to implement and administer the program pursuant to the management agreement entered into under Section 9.1 and in a manner consistent with the provisions of this Section.

~~The pilot program shall last for not less than 36 months, but not more than 48 months from the date of its initial operation.~~

Nothing in this Section shall be construed as prohibiting the Department from implementing and operating a website portal whereby individuals who are 18 years of age or older with an Illinois mailing

address may apply to purchase lottery tickets via subscription. Nothing in this Section shall also be construed as prohibiting the sale of Lotto, Mega Millions, and Powerball games by a lottery licensee pursuant to the Department's rules.

(c) ~~(Blank). There is created the Internet Lottery Study Committee as an advisory body within the Department. The Department shall conduct a study to determine the impact of the Internet pilot program on lottery licensees. The Department shall also determine the feasibility of the sale of stored value cards by lottery licensees as a non-exclusive option for use by individuals 18 years of age or older who purchase tickets for authorized lottery games in the Internet pilot program. For the purposes of this study, it is anticipated that the stored value cards will have, but need not be limited to, the following characteristics: (1) the cards will be available only to individuals 18 years of age and older; (2) the cards will be rechargeable, closed-loop cards that can only be loaded with cash; (3) the cards will have unique identifying numbers to be used for on-line play; (4) the cards will have on-line play subtracted from the card's value; (5) the cards may have on-line winnings added to them; (6) the cards will be used at Lottery retailers to cash-out winnings of up to \$600; and (7) the cards will meet all technological, programming, and security requirements mandated by the Department and the governing bodies of both Mega Millions and Powerball.~~

To the fullest extent possible, but subject to available resources, the Department shall ensure that the study evaluates and analyzes at least the following issues:

- (1) economic benefits to the State from Internet Lottery sales from stored value cards and from resulting sales taxes;
- (2) economic benefits to local governments from sales taxes generated from Internet Lottery sales through stored value cards;
- (3) economic benefits to Lottery retailers from Internet Lottery sales and from ancillary retail product sales in connection with the same;
- (4) enhanced player age verification from face-to-face interaction;
- (5) enhanced control of gambling addiction from face-to-face interaction;
- (6) elimination of credit card overspending through the use of stored value cards and resulting reduced debt issues;
- (7) the feasibility of the utilization of existing Lottery machines to dispense stored value cards;
- (8) the technological, programming, and security requirements to make stored value cards an appropriate sales alternative; and
- (9) the cost and project time estimates for implementation, including adaptation of existing Lottery machines, programming, and technology enhancements and impact to operations.

The Study Committee shall consist of the Director or his or her designee; the chief executive officer of the Lottery's private manager or his or her designee; a representative appointed by the Governor's Office; 2 representatives of the lottery licensee community appointed by the Director; one representative of a statewide association representing food retailers appointed by the Director; and one representative of a statewide association representing retail merchants appointed by the Director.

Members of the Study Committee shall be appointed within 30 days after the effective date of this amendatory Act of the 97th General Assembly. No later than 6 months after the effective date of this amendatory Act of the 97th General Assembly, the Department shall provide to the members of the Study Committee the proposed findings and recommendations of the study in order to solicit input from the Study Committee. Within 30 calendar days thereafter, the Study Committee shall convene a meeting of the members to discuss the proposed findings and recommendations of the study. No later than 15 calendar days after meeting, the Study Committee shall submit to the Department any written changes, additions, or corrections the Study Committee wishes the Department to make to the study. The Department shall consider the propriety of and respond to each change, addition, or correction offered by the Study Committee in the study. The Department shall also set forth any such change, addition, or correction offered by members of the Study Committee and the Department's responses thereto in the appendix to the study. No later than 15 calendar days after receiving the changes, additions, or corrections offered by the Study Committee, the Department shall deliver copies of the final study and appendices, if any, to the Governor, President of the Senate, Minority Leader of the Senate, Speaker of the House of Representatives, Minority Leader of the House of Representatives, and each of the members of the Study Committee.

(d) This Section is repealed on July 1, 2017.

(Source: P.A. 97-464, eff. 10-15-11; 97-1121, eff. 8-27-12; 98-499, eff. 8-16-13.)

Section 5-7. The General Assembly Compensation Act is amended by changing Section 1 as follows:
(25 ILCS 115/1) (from Ch. 63, par. 14)

[June 30, 2016]

Sec. 1. Each member of the General Assembly shall receive an annual salary of \$28,000 or as set by the Compensation Review Board, whichever is greater. The following named officers, committee chairmen and committee minority spokesmen shall receive additional amounts per year for their services as such officers, committee chairmen and committee minority spokesmen respectively, as set by the Compensation Review Board or, as follows, whichever is greater: Beginning the second Wednesday in January 1989, the Speaker and the minority leader of the House of Representatives and the President and the minority leader of the Senate, \$16,000 each; the majority leader in the House of Representatives \$13,500; 6 assistant majority leaders and 5 assistant minority leaders in the Senate, \$12,000 each; 6 assistant majority leaders and 6 assistant minority leaders in the House of Representatives, \$10,500 each; 2 Deputy Majority leaders in the House of Representatives \$11,500 each; and 2 Deputy Minority leaders in the House of Representatives, \$11,500 each; the majority caucus chairman and minority caucus chairman in the Senate, \$12,000 each; and beginning the second Wednesday in January, 1989, the majority conference chairman and the minority conference chairman in the House of Representatives, \$10,500 each; beginning the second Wednesday in January, 1989, the chairman and minority spokesman of each standing committee of the Senate, except the Rules Committee, the Committee on Committees, and the Committee on Assignment of Bills, \$6,000 each; and beginning the second Wednesday in January, 1989, the chairman and minority spokesman of each standing and select committee of the House of Representatives, \$6,000 each. A member who serves in more than one position as an officer, committee chairman, or committee minority spokesman shall receive only one additional amount based on the position paying the highest additional amount. The compensation provided for in this Section to be paid per year to members of the General Assembly, including the additional sums payable per year to officers of the General Assembly shall be paid in 12 equal monthly installments. The first such installment is payable on January 31, 1977. All subsequent equal monthly installments are payable on the last working day of the month. A member who has held office any part of a month is entitled to compensation for an entire month.

Mileage shall be paid at the rate of 20 cents per mile before January 9, 1985, and at the mileage allowance rate in effect under regulations promulgated pursuant to 5 U.S.C. 5707(b)(2) beginning January 9, 1985, for the number of actual highway miles necessarily and conveniently traveled by the most feasible route to be present upon convening of the sessions of the General Assembly by such member in each and every trip during each session in going to and returning from the seat of government, to be computed by the Comptroller. A member traveling by public transportation for such purposes, however, shall be paid his actual cost of that transportation instead of on the mileage rate if his cost of public transportation exceeds the amount to which he would be entitled on a mileage basis. No member may be paid, whether on a mileage basis or for actual costs of public transportation, for more than one such trip for each week the General Assembly is actually in session. Each member shall also receive an allowance of \$36 per day for lodging and meals while in attendance at sessions of the General Assembly before January 9, 1985; beginning January 9, 1985, such food and lodging allowance shall be equal to the amount per day permitted to be deducted for such expenses under the Internal Revenue Code; however, beginning May 31, 1995, no allowance for food and lodging while in attendance at sessions is authorized for periods of time after the last day in May of each calendar year, except (i) if the General Assembly is convened in special session by either the Governor or the presiding officers of both houses, as provided by subsection (b) of Section 5 of Article IV of the Illinois Constitution or (ii) if the General Assembly is convened to consider bills vetoed, item vetoed, reduced, or returned with specific recommendations for change by the Governor as provided in Section 9 of Article IV of the Illinois Constitution. For fiscal year 2011 and for session days in fiscal years 2012, 2013, 2014, 2015, ~~and 2016~~ , and 2017 only (i) the allowance for lodging and meals is \$11 per day and (ii) mileage for automobile travel shall be reimbursed at a rate of \$0.39 per mile.

Notwithstanding any other provision of law to the contrary, beginning in fiscal year 2012, travel reimbursement for General Assembly members on non-session days shall be calculated using the guidelines set forth by the Legislative Travel Control Board, except that fiscal year 2012, 2013, 2014, 2015, ~~and 2016~~ , and 2017 mileage reimbursement is set at a rate of \$0.39 per mile.

If a member dies having received only a portion of the amount payable as compensation, the unpaid balance shall be paid to the surviving spouse of such member, or, if there be none, to the estate of such member.

(Source: P.A. 98-30, eff. 6-24-13; 98-682, eff. 6-30-14; 99-355, eff. 8-13-15.)

Section 5-8. The Compensation Review Act is amended by adding Section 6.4 as follows:
(25 ILCS 120/6.4 new)

Sec. 6.4. FY17 COLAs prohibited. Notwithstanding any former or current provision of this Act, any other law, any report of the Compensation Review Board, or any resolution of the General Assembly to the contrary, members of the General Assembly, State's attorneys, other than the county supplement,

elect executive branch constitutional officers of State government, and persons in certain appointed offices of State government, including the membership of State departments, agencies, boards, and commissions, whose annual compensation previously was recommended or determined by the Compensation Review Board, are prohibited from receiving and shall not receive any increase in compensation that would otherwise apply based on a cost of living adjustment, as authorized by Senate Joint Resolution 192 of the 86th General Assembly, for or during the fiscal year beginning July 1, 2016.

Section 5-10. The State Finance Act is amended by changing Sections 5k, 6z-27, 6z-51, and 8.3 as follows:

(30 ILCS 105/5k)

Sec. 5k. Cash flow borrowing and general funds liquidity; FY15.

(a) In order to meet cash flow deficits and to maintain liquidity in the General Revenue Fund and the Health Insurance Reserve Fund, on and after July 1, 2014 and through June 30, 2015, the State Treasurer and the State Comptroller shall make transfers to the General Revenue Fund and the Health Insurance Reserve Fund, as directed by the Governor, out of special funds of the State, to the extent allowed by federal law. No such transfer may reduce the cumulative balance of all of the special funds of the State to an amount less than the total debt service payable during the 12 months immediately following the date of the transfer on any bonded indebtedness of the State and any certificates issued under the Short Term Borrowing Act. At no time shall the outstanding total transfers made from the special funds of the State to the General Revenue Fund and the Health Insurance Reserve Fund under this Section exceed \$650,000,000; once the amount of \$650,000,000 has been transferred from the special funds of the State to the General Revenue Fund and the Health Insurance Reserve Fund, additional transfers may be made from the special funds of the State to the General Revenue Fund and the Health Insurance Reserve Fund under this Section only to the extent that moneys have first been re-transferred from the General Revenue Fund and the Health Insurance Reserve Fund to those special funds of the State. Notwithstanding any other provision of this Section, no such transfer may be made from any special fund that is exclusively collected by or appropriated to any other constitutional officer without the written approval of that constitutional officer.

(b) If moneys have been transferred to the General Revenue Fund and the Health Insurance Reserve Fund pursuant to subsection (a) of this Section, this amendatory Act of the 98th General Assembly shall constitute the continuing authority for and direction to the State Treasurer and State Comptroller to reimburse the funds of origin from the General Revenue Fund by transferring to the funds of origin, at such times and in such amounts as directed by the Governor when necessary to support appropriated expenditures from the funds, an amount equal to that transferred from them plus any interest that would have accrued thereon had the transfer not occurred, ~~except that any moneys transferred pursuant to subsection (a) of this Section shall be repaid to the fund of origin within 18 months after the date on which they were borrowed.~~ When any of the funds from which moneys have been transferred pursuant to 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.

(c) On the first day of each quarterly period in each fiscal year, until such time as a report indicates that all moneys borrowed and interest pursuant to this Section have been repaid, the Governor's Office of Management and Budget shall provide to the President and the Minority Leader of the Senate, the Speaker and the Minority Leader of the House of Representatives, and the Commission on Government Forecasting and Accountability a report on all transfers made pursuant to this Section in the prior quarterly period. The report must be provided in electronic format. The report must include all of the following:

- (1) The date each transfer was made.
- (2) The amount of each transfer.
- (3) In the case of a transfer from the General Revenue Fund to a fund of origin pursuant to subsection (b) of this Section, the amount of interest being paid to the fund of origin.
- (4) The end of day balance of the fund of origin, the General Revenue Fund and the Health Insurance Reserve Fund on the date the transfer was made.

(Source: P.A. 98-682, eff. 6-30-14.)

(30 ILCS 105/6z-27)

Sec. 6z-27. All moneys in the Audit Expense Fund shall be transferred, appropriated and used only for the purposes authorized by, and subject to the limitations and conditions prescribed by, the State Auditing Act.

[June 30, 2016]

Within 30 days after the effective date of this amendatory Act of the 99th General Assembly, the State Comptroller shall order transferred and the State Treasurer shall transfer from the following funds moneys in the specified amounts for deposit into the Audit Expense Fund:

<u>Agricultural Premium Fund.....</u>	<u>19,395</u>
<u>Anna Veterans Home Fund.....</u>	<u>12,842</u>
<u>Appraisal Administration Fund.....</u>	<u>3,740</u>
<u>Athletics Supervision and Regulation Fund.....</u>	<u>599</u>
<u>Attorney General Court Ordered and Voluntary Compliance Payment Projects Fund.....</u>	<u>16,998</u>
<u>Attorney General Whistleblower Reward and Protection Fund.....</u>	<u>12,417</u>
<u>Bank and Trust Company Fund.....</u>	<u>91,273</u>
<u>Capital Development Board Revolving Fund.....</u>	<u>2,655</u>
<u>Care Provider Fund for Persons with a Developmental Disability.....</u>	<u>4,576</u>
<u>Cemetery Oversight Licensing and Disciplinary Fund.....</u>	<u>5,060</u>
<u>Chicago State University Education Improvement Fund.....</u>	<u>4,717</u>
<u>Child Support Administrative Fund.....</u>	<u>2,833</u>
<u>Coal Technology Development Assistance Fund.....</u>	<u>7,891</u>
<u>Commitment to Human Services Fund.....</u>	<u>23,860</u>
<u>Common School Fund.....</u>	<u>428,811</u>
<u>The Communications Revolving Fund.....</u>	<u>7,163</u>
<u>The Community Association Manager Licensing and Disciplinary Fund.....</u>	<u>817</u>
<u>Community Mental Health Medicaid Trust Fund.....</u>	<u>10,761</u>
<u>Credit Union Fund.....</u>	<u>17,533</u>
<u>Cycle Rider Safety Training Fund.....</u>	<u>589</u>
<u>DCFS Children's Services Fund.....</u>	<u>249,796</u>
<u>Department of Business Services Special Operations Fund.....</u>	<u>3,354</u>
<u>Department of Corrections Reimbursement and Education Fund.....</u>	<u>16,949</u>
<u>Department of Human Services Community Services Fund.....</u>	<u>821</u>
<u>Design Professionals Administration and Investigation Fund.....</u>	<u>3,768</u>
<u>Digital Divide Elimination Fund.....</u>	<u>2,087</u>
<u>The Downstate Public Transportation Fund.....</u>	<u>23,216</u>
<u>Driver Services Administration Fund.....</u>	<u>820</u>
<u>Drivers Education Fund.....</u>	<u>1,221</u>
<u>Drug Rebate Fund.....</u>	<u>10,020</u>
<u>Education Assistance Fund.....</u>	<u>1,594,645</u>
<u>Electronic Health Record Incentive Fund.....</u>	<u>1,090</u>
<u>Energy Efficiency Portfolio Standards Fund.....</u>	<u>37,275</u>
<u>Estate Tax Refund Fund.....</u>	<u>1,242</u>
<u>Facilities Management Revolving Fund.....</u>	<u>13,526</u>
<u>Fair and Exposition Fund.....</u>	<u>826</u>
<u>Federal Asset Forfeiture Fund.....</u>	<u>1,094</u>
<u>Federal High Speed Rail Trust Fund.....</u>	<u>29,251</u>
<u>Federal Workforce Training Fund.....</u>	<u>86,488</u>
<u>Feed Control Fund.....</u>	<u>1,479</u>
<u>Fertilizer Control Fund.....</u>	<u>929</u>
<u>The Fire Prevention Fund.....</u>	<u>114,348</u>
<u>Fund for the Advancement of Education.....</u>	<u>13,642</u>
<u>General Professions Dedicated Fund.....</u>	<u>24,725</u>
<u>General Revenue Fund.....</u>	<u>17,051,839</u>
<u>Grade Crossing Protection Fund.....</u>	<u>6,588</u>
<u>Health and Human Services Medicaid Trust Fund.....</u>	<u>4,153</u>
<u>Healthcare Provider Relief Fund.....</u>	<u>106,645</u>
<u>Hospital Provider Fund.....</u>	<u>36,223</u>
<u>Illinois Affordable Housing Trust Fund.....</u>	<u>5,592</u>

Illinois Capital Revolving Loan Fund.....	627
Illinois Charity Bureau Fund.....	3,403
Illinois Gaming Law Enforcement Fund.....	1,885
Illinois Standardbred Breeders Fund.....	946
Illinois State Dental Disciplinary Fund.....	4,382
Illinois State Fair Fund.....	6,727
Illinois State Medical Disciplinary Fund.....	15,709
Illinois State Pharmacy Disciplinary Fund.....	5,619
Illinois Thoroughbred Breeders Fund.....	1,172
Illinois Veterans Assistance Fund.....	8,519
Illinois Veterans' Rehabilitation Fund.....	658
Illinois Workers' Compensation Commission	
Operations Fund.....	2,849
IMSA Income Fund.....	11,085
Income Tax Refund Fund.....	170,345
Insurance Financial Regulation Fund.....	94,108
Insurance Premium Tax Refund Fund.....	13,251
Insurance Producer Administration Fund.....	86,750
International Tourism Fund.....	2,578
LaSalle Veterans Home Fund.....	42,416
LEADS Maintenance Fund.....	1,223
Live and Learn Fund.....	6,473
The Local Government Distributive Fund.....	106,860
Local Tourism Fund.....	9,144
Long-Term Care Provider Fund.....	5,951
Manteno Veterans Home Fund.....	73,818
Medical Interagency Program Fund.....	811
Medical Special Purposes Trust Fund.....	521
Mental Health Fund.....	4,704
Motor Carrier Safety Inspection Fund.....	2,188
The Motor Fuel Tax Fund.....	73,255
Motor Vehicle License Plate Fund.....	3,976
Nursing Dedicated and Professional Fund.....	9,858
Optometric Licensing and Disciplinary Board Fund.....	1,382
Partners for Conservation Fund.....	8,083
Pawnbroker Regulation Fund.....	853
The Personal Property Tax Replacement Fund.....	105,572
Pesticide Control Fund.....	5,634
Professional Services Fund.....	726
Professions Indirect Cost Fund.....	140,237
Public Pension Regulation Fund.....	10,026
The Public Transportation Fund.....	61,189
Quincy Veterans Home Fund.....	88,224
Real Estate License Administration Fund.....	23,587
Registered Certified Public Accountants'	
Administration and Disciplinary Fund.....	1,370
Renewable Energy Resources Trust Fund.....	1,689
Residential Finance Regulatory Fund.....	12,638
The Road Fund.....	332,667
Regional Transportation Authority	
Occupation and Use Tax Replacement Fund.....	2,526
Savings Bank Regulatory Fund.....	851
School Infrastructure Fund.....	4,852
Secretary of State DUI Administration Fund.....	544
Secretary of State Identification Security	
and Theft Prevention Fund.....	1,645
Secretary of State Special License Plate Fund.....	1,203
Secretary of State Special Services Fund.....	6,197
Securities Audit and Enforcement Fund.....	2,793

[June 30, 2016]

<u>Solid Waste Management Fund</u>	<u>1,262</u>
<u>Special Education Medicaid Matching Fund</u>	<u>2,217</u>
<u>State and Local Sales Tax Reform Fund</u>	<u>5,177</u>
<u>State Asset Forfeiture Fund</u>	<u>1,945</u>
<u>State Construction Account Fund</u>	<u>67,375</u>
<u>State Crime Laboratory Fund</u>	<u>566</u>
<u>State Gaming Fund</u>	<u>246,099</u>
<u>The State Garage Revolving Fund</u>	<u>3,606</u>
<u>The State Lottery Fund</u>	<u>201,779</u>
<u>State Offender DNA Identification System Fund</u>	<u>2,246</u>
<u>State Pensions Fund</u>	<u>500,000</u>
<u>State Police DUI Fund</u>	<u>1,560</u>
<u>State Police Firearm Services Fund</u>	<u>6,152</u>
<u>State Police Services Fund</u>	<u>19,425</u>
<u>State Police Vehicle Fund</u>	<u>6,991</u>
<u>State Police Whistleblower Reward and Protection Fund</u>	<u>4,430</u>
<u>State Police Wireless Service Emergency Fund</u>	<u>894</u>
<u>The Statistical Services Revolving Fund</u>	<u>10,266</u>
<u>Supplemental Low-Income Energy Assistance Fund</u>	<u>67,729</u>
<u>Tax Compliance and Administration Fund</u>	<u>1,145</u>
<u>Tobacco Settlement Recovery Fund</u>	<u>3,199</u>
<u>Tourism Promotion Fund</u>	<u>42,906</u>
<u>Traffic and Criminal Conviction Surcharge Fund</u>	<u>4,885</u>
<u>Underground Storage Tank Fund</u>	<u>19,316</u>
<u>University of Illinois Hospital Services Fund</u>	<u>2,862</u>
<u>The Vehicle Inspection Fund</u>	<u>909</u>
<u>Violent Crime Victims Assistance Fund</u>	<u>13,828</u>
<u>Weights and Measures Fund</u>	<u>4,826</u>
<u>The Working Capital Revolving Fund</u>	<u>30,401</u>

Within 30 days after July 14, 2015 (the effective date of Public Act 99-38) this amendatory Act of the 99th General Assembly, the State Comptroller shall order transferred and the State Treasurer shall transfer from the following funds moneys in the specified amounts for deposit into the Audit Expense Fund:

<u>African-American HIV/AIDS Response Fund</u>	<u>2,333</u>
<u>Agricultural Premium Fund</u>	<u>141,245</u>
<u>Assisted Living and Shared Housing Regulatory Fund</u>	<u>1,146</u>
<u>Capital Development Board Revolving Fund</u>	<u>1,473</u>
<u>Care Provider Fund for Persons with</u> <u> a Developmental Disability</u>	<u>13,520</u>
<u>Carolyn Adams Ticket For The Cure Grant Fund</u>	<u>632</u>
<u>CD LIS/ AAMV Anet/NMVTIS Trust Fund</u>	<u>587</u>
<u>Chicago State University Education Improvement Fund</u>	<u>9,881</u>
<u>Child Support Administrative Fund</u>	<u>5,192</u>
<u>Common School Fund</u>	<u>255,306</u>
<u>The Communications Revolving Fund</u>	<u>14,823</u>
<u>Community Mental Health Medicaid Trust Fund</u>	<u>43,141</u>
<u>Death Certificate Surcharge Fund</u>	<u>2,596</u>
<u>Death Penalty Abolition Fund</u>	<u>864</u>
<u>Department of Business Services Special Operations Fund</u>	<u>9,484</u>
<u>Department of Human Services Community Services Fund</u>	<u>6,131</u>
<u>The Downstate Public Transportation Fund</u>	<u>7,975</u>
<u>Drug Rebate Fund</u>	<u>16,022</u>
<u>Drug Treatment Fund</u>	<u>1,392</u>
<u>Drunk and Drugged Driving Prevention Fund</u>	<u>772</u>
<u>The Education Assistance Fund</u>	<u>1,587,191</u>
<u>Electronic Health Record Incentive Fund</u>	<u>4,196</u>
<u>Emergency Public Health Fund</u>	<u>8,501</u>
<u>EMS Assistance Fund</u>	<u>796</u>
<u>Estate Tax Refund Fund</u>	<u>1,792</u>
<u>Facilities Management Revolving Fund</u>	<u>22,122</u>

Facility Licensing Fund.....	4,655
Fair and Exposition Fund.....	5,440
Federal High Speed Rail Trust Fund.....	6,789
Feed Control Fund.....	5,082
Fertilizer Control Fund.....	6,041
The Fire Prevention Fund.....	4,653
Food and Drug Safety Fund.....	1,636
General Professions Dedicated Fund.....	3,296
The General Revenue Fund.....	17,190,905
Grade Crossing Protection Fund.....	1,134
Health and Human Services Medicaid Trust Fund.....	14,252
Health Facility Plan Review Fund.....	3,355
Healthcare Provider Relief Fund.....	220,261
Healthy Smiles Fund.....	694
Home Care Services Agency Licensure Fund.....	1,383
Hospital Provider Fund.....	77,300
ICJIA Violence Prevention Fund.....	2,370
Illinois Affordable Housing Trust Fund.....	6,609
Illinois Department of Agriculture	
Laboratory Services Revolving Fund.....	3,386
Illinois Health Facilities Planning Fund.....	3,582
Illinois School Asbestos Abatement Fund.....	1,742
Illinois Standardbred Breeders Fund.....	7,697
Illinois State Fair Fund.....	40,283
Illinois Thoroughbred Breeders Fund.....	11,711
Illinois Veterans' Rehabilitation Fund.....	2,084
Illinois Workers' Compensation Commission	
Operations Fund.....	182,586
IMSA Income Fund.....	7,840
Income Tax Refund Fund.....	62,221
Lead Poisoning Screening, Prevention, and Abatement Fund.....	4,507
Live and Learn Fund.....	18,652
Lobbyist Registration Administration Fund.....	623
The Local Government Distributive Fund.....	35,569
Long Term Care Monitor/Receiver Fund.....	24,533
Long-Term Care Provider Fund.....	15,559
Low-Level Radioactive Waste Facility	
Development and Operation Fund.....	1,286
Mandatory Arbitration Fund.....	2,978
Medical Interagency Program Fund.....	2,120
Medical Special Purposes Trust Fund.....	1,829
Mental Health Fund.....	10,964
Metabolic Screening and Treatment Fund.....	28,495
Monitoring Device Driving Permit Administration Fee Fund.....	1,021
The Motor Fuel Tax Fund.....	27,802
Motor Vehicle License Plate Fund.....	10,715
Motor Vehicle Theft Prevention Trust Fund.....	10,219
Multiple Sclerosis Research Fund.....	2,552
Nuclear Safety Emergency Preparedness Fund.....	31,006
Nursing Dedicated and Professional Fund.....	2,350
Partners for Conservation Fund.....	69,830
The Personal Property Tax Replacement Fund.....	36,349
Pesticide Control Fund.....	32,100
Plumbing Licensure and Program Fund.....	2,237
Professional Services Fund.....	1,177
Public Health Laboratory Services Revolving Fund.....	5,556
The Public Transportation Fund.....	20,547
Radiation Protection Fund.....	12,033
The Road Fund.....	153,257

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Regional Transportation Authority	
Occupation and Use Tax Replacement Fund.....	799
School Infrastructure Fund.....	5,976
Secretary of State DUI Administration Fund.....	1,767
Secretary of State Identification	
Security and Theft Prevention Fund.....	2,551
Secretary of State Special License Plate Fund.....	3,483
Secretary of State Special Services Fund.....	21,708
Securities Audit and Enforcement Fund.....	5,637
Securities Investors Education Fund.....	894
Special Education Medicaid Matching Fund.....	4,648
State and Local Sales Tax Reform Fund.....	1,651
State Construction Account Fund.....	27,868
The State Garage Revolving Fund.....	7,320
The State Lottery Fund.....	398,712
State Pensions Fund.....	500,000
The Statistical Services Revolving Fund.....	17,481
Supreme Court Historic Preservation Fund.....	28,000
Tanning Facility Permit Fund.....	549
Tobacco Settlement Recovery Fund.....	30,438
Trauma Center Fund.....	10,050
University of Illinois Hospital Services Fund.....	9,247
The Vehicle Inspection Fund.....	2,810
Weights and Measures Fund.....	31,534
The Working Capital Revolving Fund.....	15,960

Notwithstanding any provision of the law to the contrary, the General Assembly hereby authorizes the use of such funds for the purposes set forth in this Section.

These provisions do not apply to funds classified by the Comptroller as federal trust funds or State trust funds. The Audit Expense Fund may receive transfers from those trust funds only as directed herein, except where prohibited by the terms of the trust fund agreement. The Auditor General shall notify the trustees of those funds of the estimated cost of the audit to be incurred under the Illinois State Auditing Act for the fund. The trustees of those funds shall direct the State Comptroller and Treasurer to transfer the estimated amount to the Audit Expense Fund.

The Auditor General may bill entities that are not subject to the above transfer provisions, including private entities, related organizations and entities whose funds are locally-held, for the cost of audits, studies, and investigations incurred on their behalf. Any revenues received under this provision shall be deposited into the Audit Expense Fund.

In the event that moneys on deposit in any fund are unavailable, by reason of deficiency or any other reason preventing their lawful transfer, the State Comptroller shall order transferred and the State Treasurer shall transfer the amount deficient or otherwise unavailable from the General Revenue Fund for deposit into the Audit Expense Fund.

On or before December 1, 1992, and each December 1 thereafter, the Auditor General shall notify the Governor's Office of Management and Budget (formerly Bureau of the Budget) of the amount estimated to be necessary to pay for audits, studies, and investigations in accordance with the Illinois State Auditing Act during the next succeeding fiscal year for each State fund for which a transfer or reimbursement is anticipated.

Beginning with fiscal year 1994 and during each fiscal year thereafter, the Auditor General may direct the State Comptroller and Treasurer to transfer moneys from funds authorized by the General Assembly for that fund. In the event funds, including federal and State trust funds but excluding the General Revenue Fund, are transferred, during fiscal year 1994 and during each fiscal year thereafter, in excess of the amount to pay actual costs attributable to audits, studies, and investigations as permitted or required by the Illinois State Auditing Act or specific action of the General Assembly, the Auditor General shall, on September 30, or as soon thereafter as is practicable, direct the State Comptroller and Treasurer to transfer the excess amount back to the fund from which it was originally transferred.

(Source: P.A. 98-270, eff. 8-9-13; 98-676, eff. 6-30-14; 99-38, eff. 7-14-15.)

(30 ILCS 105/6z-51)

Sec. 6z-51. Budget Stabilization Fund.

(a) The Budget Stabilization Fund, a special fund in the State Treasury, shall consist of moneys appropriated or transferred to that Fund, as provided in Section 6z-43 and as otherwise provided by law. All earnings on Budget Stabilization Fund investments shall be deposited into that Fund.

(b) The State Comptroller may direct the State Treasurer to transfer moneys from the Budget Stabilization Fund to the General Revenue Fund in order to meet cash flow deficits resulting from timing variations between disbursements and the receipt of funds within a fiscal year. Any moneys so borrowed in any fiscal year other than Fiscal Year 2011 shall be repaid by June 30 of the fiscal year in which they were borrowed. Any moneys so borrowed in Fiscal Year 2011 shall be repaid no later than July 15, 2011.

(c) During Fiscal Year 2017 only, amounts may be expended from the Budget Stabilization Fund only pursuant to specific authorization by appropriation. Any moneys expended pursuant to appropriation shall not be subject to repayment.

(Source: P.A. 97-44, eff. 6-28-11.)

(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, during fiscal year 2012 only, for the purposes of a grant not to exceed \$8,500,000 to the Regional Transportation Authority on behalf of PACE for the purpose of ADA/Para-transit expenses; or, during fiscal year 2013 only, for the purposes of a grant not to exceed \$3,825,000 to the Regional Transportation Authority on behalf of PACE for the purpose of ADA/Para-transit expenses; or, during fiscal year 2014 only, for the purposes of a grant not to exceed \$3,825,000 to the Regional Transportation Authority on behalf of PACE for the purpose of ADA/Para-transit expenses; or, during fiscal year 2015 only, for the purposes of a grant not to exceed \$3,825,000 to the Regional Transportation Authority on behalf of PACE for the purpose of ADA/Para-transit expenses; or, during fiscal year 2016 only, for the purposes of a grant not to exceed \$3,825,000 to the Regional Transportation Authority on behalf of PACE for the purpose of ADA/Para-transit expenses; or, during fiscal year 2017 only, for the purposes of a grant not to exceed \$3,825,000 to the Regional Transportation Authority on behalf of PACE for the purpose of ADA/Para-transit expenses; 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

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Student Transportation and Reduced Fare for Elderly, except during fiscal year 2012 only when no more than \$40,000,000 may be expended and except during fiscal year 2013 only when no more than \$17,570,300 may be expended and except during fiscal year 2014 only when no more than \$17,570,000 may be expended and except during fiscal year 2015 only when no more than \$17,570,000 may be expended and except during fiscal year 2016 only when no more than \$17,570,000 may be expended and except during fiscal year 2017 only when no more than \$17,570,000 may be expended;

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, except during fiscal year 2012 only when no more than \$40,000,000 may be expended and except during fiscal year 2013 only when no more than \$26,000,000 may be expended and except during fiscal year 2014 only when no more than \$38,000,000 may be expended and except during fiscal year 2015 only when no more than \$42,000,000 may be expended and except during fiscal year 2016 only when no more than \$38,300,000 may be expended and except during fiscal year 2017 only when no more than \$50,000,000 may be expended, 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, or during fiscal year 2012 only for the purposes of a grant not to exceed \$8,500,000 to the Regional Transportation Authority on behalf of PACE for the purpose of ADA/Para-transit expenses, or during fiscal year 2013 only for the purposes of a grant not to exceed \$3,825,000 to the Regional Transportation Authority on behalf of PACE for the purpose of ADA/Para-transit expenses, or during fiscal year 2014 only for the purposes of a grant not to exceed \$3,825,000 to the Regional Transportation Authority on behalf of PACE for the purpose of ADA/Para-transit expenses, or during fiscal year 2015 only for the purposes of a grant not to exceed \$3,825,000 to the Regional Transportation Authority on behalf of PACE for the purpose of ADA/Para-transit expenses, or during fiscal year 2016 only for the purposes of a grant not to exceed \$3,825,000 to the Regional Transportation Authority on behalf of PACE for the purpose of ADA/Para-transit expenses, or during fiscal year 2017 only for the purposes of a grant not to exceed \$3,825,000 to the Regional Transportation Authority on behalf of PACE for the purpose of ADA/Para-transit expenses, 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, 2005, 2006, and 2007 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. For fiscal year 2008 only, no Road Fund monies shall be appropriated to the Department of State Police for the purposes of this Section in excess of \$106,100,000. For fiscal year 2009 only, no Road Fund monies shall be appropriated to the Department of State Police for the purposes of this Section in excess of \$114,700,000. Beginning in fiscal year 2010, no road fund moneys shall be appropriated to the Department of State Police. 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;
Fiscal Year 2006	\$130,500,000;
Fiscal Year 2007	\$130,500,000;
Fiscal Year 2008	\$130,500,000;
Fiscal Year 2009	\$130,500,000.

For fiscal year 2010, no road fund moneys shall be appropriated to the Secretary of State.

Beginning in fiscal year 2011, moneys in the Road Fund shall be appropriated to the Secretary of State for the exclusive purpose of paying refunds due to overpayment of fees related to Chapter 3 of the Illinois Vehicle Code unless otherwise provided for by law.

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.

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, 93-0025, 93-0839, and 94-91 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 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. 97-72, eff. 7-1-11; 97-732, eff. 6-30-12; 98-24, eff. 6-19-13; 98-674, eff. 6-30-14.)

Section 5-15. The State Revenue Sharing Act is amended by adding Section 11.1 as follows:
(30 ILCS 115/11.1 new)

Sec. 11.1. Funding of certain school districts.

(a) On July 1, 2016, or as soon as practical thereafter, the State Board of Education shall identify to the Department of Revenue school districts having Personal Property Tax Replacement Fund receipts totaling 15% or more of their total revenues in fiscal year 2015.

(b) In fiscal year 2017, any school district identified under subsection (a) shall receive, in addition to its annual distributions from the Personal Property Tax Replacement Fund, 7% of the total amount distributed to the school district from the Personal Property Tax Replacement Fund during fiscal year 2015, provided that the total amount of additional distributions under this Section shall not exceed \$2,900,000. If the total additional distributions exceed \$2,900,000, such distributions shall be calculated on a pro rata basis, based on the percentage of each district's total fiscal year 2015 revenues to the total fiscal year 2015 revenues of all districts qualifying for an additional distribution under this Section.

Section 5-20. The Illinois Coal Technology Development Assistance Act is amended by changing Section 4 as follows:

(30 ILCS 730/4) (from Ch. 96 1/2, par. 8204)

Sec. 4. Expenditures from Coal Technology Development Assistance Fund.

(a) The contents of the Coal Technology Development Assistance Fund may be expended, subject to appropriation by the General Assembly, in such amounts and at such times as the Department, with the advice and recommendation of the Board, may deem necessary or desirable for the purposes of this Act.

(b) The Department shall develop a written plan containing measurable 3-year and 10-year goals and objectives in regard to the funding of coal research and coal demonstration and commercialization projects, and programs designed to preserve and enhance markets for Illinois coal. In developing these goals and objectives, the Department shall consider and determine the appropriate balance for the achievement of near-term and long-term goals and objectives and of ensuring the timely commercial application of cost-effective technologies or energy and chemical production processes or systems utilizing coal. The Department shall develop the initial goals and objectives no later than December 1, 1993, and develop revised goals and objectives no later than July 1 annually thereafter.

(c) (Blank).

(d) Subject to appropriation, the Department of Natural Resources may use moneys in the Coal Technology Development Assistance Fund to administer its responsibilities under the Surface Coal Mining Land Conservation and Reclamation Act.

(Source: P.A. 89-499, eff. 6-28-96; 90-348, eff. 1-1-98; 90-372, eff. 7-1-98; 90-655, eff. 7-30-98.)

Section 5-25. The Illinois Police Training Act is amended by changing Section 9 as follows:
(50 ILCS 705/9) (from Ch. 85, par. 509)

Sec. 9. A special fund is hereby established in the State Treasury to be known as the Traffic and Criminal Conviction Surcharge Fund and shall be financed as provided in Section 9.1 of this Act and Section 5-9-1 of the Unified Code of Corrections, unless the fines, costs, or additional amounts imposed are subject to disbursement by the circuit clerk under Section 27.5 of the Clerks of Courts Act. Moneys in this Fund shall be expended as follows:

(1) a portion of the total amount deposited in the Fund may be used, as appropriated by the General Assembly, for the ordinary and contingent expenses of the Illinois Law Enforcement Training Standards Board;

(2) a portion of the total amount deposited in the Fund shall be appropriated for the reimbursement of local governmental agencies participating in training programs certified by the Board, in an amount equaling 1/2 of the total sum paid by such agencies during the State's previous fiscal year for mandated training for probationary police officers or probationary county corrections officers and for optional advanced and specialized law enforcement or county corrections training; these reimbursements may include the costs for tuition at training schools, the salaries of trainees while in schools, and the necessary travel and room and board expenses for each trainee; if the appropriations under this paragraph (2) are not sufficient to fully reimburse the participating local governmental agencies, the available funds shall be apportioned among such agencies, with priority first given to repayment of the costs of mandatory training given to law enforcement officer or county corrections officer recruits, then to repayment of costs of advanced or specialized training for permanent police officers or permanent county corrections officers;

(3) a portion of the total amount deposited in the Fund may be used to fund the Intergovernmental Law Enforcement Officer's In-Service Training Act, veto overridden October 29, 1981, as now or hereafter amended, at a rate and method to be determined by the board;

(4) a portion of the Fund also may be used by the Illinois Department of State Police for expenses incurred in the training of employees from any State, county or municipal agency whose function includes enforcement of criminal or traffic law;

(5) a portion of the Fund may be used by the Board to fund grant-in-aid programs and services for the training of employees from any county or municipal agency whose functions include corrections or the enforcement of criminal or traffic law;

(6) for fiscal years 2013 ~~through 2017~~, ~~2014~~, and ~~2015~~ only, a portion of the Fund also may be used by the

Department of State Police to finance any of its lawful purposes or functions; and

(7) a portion of the Fund may be used by the Board, subject to appropriation, to administer grants to local law enforcement agencies for the purpose of purchasing bulletproof vests under the Law Enforcement Officer Bulletproof Vest Act.

All payments from the Traffic and Criminal Conviction Surcharge Fund shall be made each year from moneys appropriated for the purposes specified in this Section. No more than 50% of any appropriation under this Act shall be spent in any city having a population of more than 500,000. The State Comptroller and the State Treasurer shall from time to time, at the direction of the Governor, transfer from the Traffic and Criminal Conviction Surcharge Fund to the General Revenue Fund in the State Treasury such amounts as the Governor determines are in excess of the amounts required to meet the obligations of the Traffic and Criminal Conviction Surcharge Fund.

(Source: P.A. 98-24, eff. 6-19-13; 98-674, eff. 6-30-14; 98-743, eff. 1-1-15; 99-78, eff. 7-20-15.)

Section 5-30. The Law Enforcement Camera Grant Act is amended by changing Section 25 as follows: (50 ILCS 707/25)

Sec. 25. No fund sweep. Notwithstanding any other provision of law, moneys in the Law Enforcement Camera Grant Fund may not be appropriated, assigned, or transferred to another State fund, except that, notwithstanding any other provision of law, in addition to any other transfers that may be provided by law, on the effective date of this amendatory Act of the 99th General Assembly, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$2,000,000 from the Law Enforcement Camera Grant Fund to the Traffic and Criminal Conviction Surcharge Fund. (Source: P.A. 99-352, eff. 1-1-16.)

Section 5-35. The School Code is amended by changing Section 18-8.05 as follows: (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, varies

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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 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. For the 2005-2006 school year, the Foundation Level of support is \$5,164. For the 2006-2007 school year, the Foundation Level of support is

\$5,334. For the 2007-2008 school year, the Foundation Level of support is \$5,734. For the 2008-2009 school year, the Foundation Level of support is \$5,959.

(3) For the 2009-2010 school year and each school year thereafter, the Foundation Level of support is \$6,119 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.

For partial elementary unit districts created pursuant to Article 11E of this Code, local property tax revenues per pupil shall be calculated as the product of the equalized assessed valuation for property within the partial elementary unit district for elementary purposes, as defined in Article 11E of this Code, multiplied by 2.06% and divided by the district's Average Daily Attendance figure, plus the product of the equalized assessed valuation for property within the partial elementary unit district for high school purposes, as defined in Article 11E of this Code, multiplied by 0.94% 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 one year 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 pupils through verified participation in an e-learning program approved by the State Board of Education under Section 10-20.56 of the Code shall be considered as full days of attendance for purposes of this Section.

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) (Blank).

(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, provided a district conducts an in-service training program for teachers in accordance with Section 10-22.39 of this Code; 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 required for a legal school calendar pursuant to Section 10-19 of this Code; (1.5) when, of the 5 days allowed under item (1), a maximum of 4 days are used for parent-teacher conferences, or, in lieu of 4 such days, 2 full days are used, in which case each such day may be counted as a calendar day required under Section 10-19 of this Code, provided that the full-day, parent-teacher conference consists of (i) a minimum of 5 clock hours of parent-teacher conferences, (ii) both a minimum of 2 clock hours of parent-teacher conferences held in the evening following a full day of student attendance, as specified in subsection (F)(1)(c), and a minimum of 3 clock hours of parent-teacher conferences held on the day immediately following evening parent-teacher conferences, or (iii) multiple parent-teacher conferences held in the evenings following full days of student attendance, as specified in subsection (F)(1)(c), in which the time used for the parent-teacher conferences is equivalent to a minimum of 5 clock hours; and (2) when days in addition to those provided in items (1) and (1.5) 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.

(i) On the days when the assessment that includes a college and career ready determination is administered under subsection (c) of Section 2-3.64a-5 of this Code, the day of attendance for a pupil whose school day must be shortened to accommodate required testing procedures may be less than 5 clock hours and shall be counted towards the 176 days of actual pupil attendance required under Section 10-19 of this Code, provided that a sufficient number of minutes of school work in excess of 5 clock hours are first completed on other school days to compensate for the loss of school work on the examination days.

(j) Pupils enrolled in a remote educational program established under Section 10-29 of this Code may be counted on the basis of one-fifth day of attendance for every clock hour of instruction attended in the remote educational program, provided that, in any month, the school district may not claim for a student enrolled in a remote educational program more days of attendance than the maximum

number of days of attendance the district can claim (i) for students enrolled in a building holding year-round classes if the student is classified as participating in the remote educational program on a year-round schedule or (ii) for students enrolled in a building not holding year-round classes if the student is not classified as participating in the remote educational program on a year-round schedule.

(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 provisions of Section 15-176 or 15-177 of the Property Tax Code (a) an amount equal to the total amount by which the homestead exemption allowed under Section 15-176 or 15-177 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 provisions of Section 15-176 or 15-177 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 or 15-177 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 or 15-177 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 or 15-177 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. Except as otherwise provided in this paragraph for a school district that has approved or does approve an increase in its limiting rate, 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). For the 2009-2010 school year and each school year thereafter, if a school district has approved or does approve an increase in its limiting rate, pursuant to Section 18-190 of the Property Tax Code, affecting the Base Tax Year, the Extension Limitation Equalized Assessed Valuation of the 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 times an amount equal to one plus the percentage increase, if any, in the Consumer Price Index for all Urban Consumers for all items published by the United States Department of Labor for the 12-month calendar year preceding the Base Tax Year, plus the Equalized Assessed Valuation of new property, annexed property, and recovered tax increment value and minus the Equalized Assessed Valuation of disconnected property. New property and recovered tax increment value shall have the meanings set forth in the Property Tax Extension Limitation Law.

Partial elementary unit districts created in accordance with Article 11E of this Code shall not be eligible for the adjustment in this subsection (G)(3) until the fifth year following the effective date of the reorganization.

(3.5) For the 2010-2011 school year and each school year thereafter, if a school district's boundaries span multiple counties, then the Department of Revenue shall send to the State Board of Education, for the purpose of calculating general State aid, the limiting rate and individual rates by purpose for the county that contains the majority of the school district's Equalized Assessed Valuation.

(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.

(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, the Children's Health Insurance Program, 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 each school year thereafter through the 2008-2009 school year only, the grant shall be no less than the grant for the 2002-2003 school year. For the 2009-2010 school year only, the grant shall be no less than the grant for the 2002-2003 school year multiplied by 0.66. For the 2010-2011 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) (Blank).

(J) (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,

[June 30, 2016]

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 and Public Act 93-808 make inconsistent changes to this Section. Under Section 6 of the Statute on Statutes there is an irreconcilable conflict between Public Act 93-808 and Public Act 93-838. Public Act 93-838, being the last acted upon, is controlling. The text of Public Act 93-838 is the law regardless of the text of Public Act 93-808.

(Q) State Fiscal Year 2015 Payments.

For payments made for State fiscal year 2015, the State Board of Education shall, for each school district, calculate that district's pro-rata share of a minimum sum of \$13,600,000 or additional amounts as needed from the total net General State Aid funding as calculated under this Section that shall be deemed attributable to the provision of special educational facilities and services, as defined in Section 14-1.08 of this Code, in a manner that ensures compliance with maintenance of State financial support requirements under the federal Individuals with Disabilities Education Act. Each school district must use such funds only for the provision of special educational facilities and services, as defined in Section 14-1.08 of this Code, and must comply with any expenditure verification procedures adopted by the State Board of Education.

(R) State Fiscal Year 2016 Payments.

For payments made for State fiscal year 2016, the State Board of Education shall, for each school district, calculate that district's pro rata share of a minimum sum of \$1 or additional amounts as needed from the total net General State Aid funding as calculated under this Section that shall be deemed attributable to the provision of special educational facilities and services, as defined in Section 14-1.08 of this Code, in a manner that ensures compliance with maintenance of State financial support requirements under the federal Individuals with Disabilities Education Act. Each school district must use such funds only for the provision of special educational facilities and services, as defined in Section 14-1.08 of this Code, and must comply with any expenditure verification procedures adopted by the State Board of Education.

(Source: P.A. 98-972, eff. 8-15-14; 99-2, eff. 3-26-15; 99-194, eff. 7-30-15.)

Section 5-40. The Board of Higher Education Act is amended by adding Section 9.35 as follows:
(110 ILCS 205/9.35 new)

Sec. 9.35. Assistance in financial emergencies.

(a) In this Section, "financial emergency" means a situation that requires a reduction or reallocation of staff and expenditures and the consequent reduction, reorganization, or termination of programs and activities that cannot be achieved through normal academic, administrative, budgetary, and personnel processes.

(b) In fiscal year 2017 the Board, in consultation with the Illinois Community College Board, shall conduct a review to determine the existence of a financial emergency at a public institution of higher education that requires financial assistance from the Board, but only after the institution's governing board has formally requested the review by adopting a resolution stating that the institution is in a state of financial emergency that requires financial assistance from the Board. To be in a state of financial emergency, the institution must demonstrate that it is significantly diminishing all available resources and must satisfy any other factors determined appropriate by the Board. Subject to appropriation, payments shall be made to institutions in a state of financial emergency, in such amounts as shall be deemed necessary by the Board, in order to minimize, to the extent practicable, adverse impacts to students as a consequence of emergent staff or programmatic reductions.

ARTICLE 10. RETIREMENT CONTRIBUTIONS

Section 10-5. The State Finance Act is amended by changing Sections 8.12 and 14.1 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 expenses incurred by the Auditor General for administering the provisions of Section 2-8.1 of the Illinois State Auditing Act and for the funding of the unfunded liabilities of the designated retirement systems. Beginning in State fiscal year ~~2018~~ 2017, payments to the designated retirement systems under this Section shall be in addition to, and not in lieu of, any State contributions required under the Illinois Pension Code.

"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, the Savings Bank Regulatory Fund, and the 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 Institution 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, 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.

(c-5) For fiscal years 2006 through ~~2017~~ 2016, 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.

(c-6) For fiscal year ~~2018~~ 2017 and each fiscal year thereafter, as soon as may be practical after any money is deposited into the State Pensions Fund from the Unclaimed Property Trust Fund, the State Treasurer shall apportion the deposited amount among the designated retirement systems as defined in subsection (a) to reduce their actuarial reserve deficiencies. The State Comptroller and State Treasurer shall pay the apportioned amounts to the designated retirement systems to fund the unfunded liabilities of the designated retirement systems. The amount apportioned to each designated retirement system shall constitute a portion of the amount estimated to be available for appropriation from the State Pensions Fund that is the same as that retirement system's portion of the total actual reserve deficiency of the systems, as determined annually by the Governor's Office of Management and Budget at the request of the State Treasurer. The amounts apportioned under this subsection 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. 98-24, eff. 6-19-13; 98-463, eff. 8-16-13; 98-674, eff. 6-30-14; 98-1081, eff. 1-1-15; 99-8, eff. 7-9-15; 99-78, eff. 7-20-15.)

(30 ILCS 105/14.1) (from Ch. 127, par. 150.1)

Sec. 14.1. Appropriations for State contributions to the State Employees' Retirement System; payroll requirements.

(a) Appropriations for State contributions to the State Employees' Retirement System of Illinois shall be expended in the manner provided in this Section. Except as otherwise provided in subsections (a-1), (a-2), (a-3), and (a-4) at the time of each payment of salary to an employee under the personal services line item, payment shall be made to the State Employees' Retirement System, from the amount appropriated for State contributions to the State Employees' Retirement System, of an amount calculated at the rate certified for the applicable fiscal year by the Board of Trustees of the State Employees' Retirement System under Section 14-135.08 of the Illinois Pension Code. If a line item appropriation to an employer for this purpose is exhausted or is unavailable due to any limitation on appropriations that may apply, (including, but not limited to, limitations on appropriations from the Road Fund under Section 8.3 of the State Finance Act), the amounts shall be paid under the continuing appropriation for this purpose contained in the State Pension Funds Continuing Appropriation Act.

(a-1) Beginning on the effective date of this amendatory Act of the 93rd General Assembly through the payment of the final payroll from fiscal year 2004 appropriations, appropriations for State contributions to the State Employees' Retirement System of Illinois shall be expended in the manner provided in this subsection (a-1). At the time of each payment of salary to an employee under the personal services line item from a fund other than the General Revenue Fund, payment shall be made for deposit into the General Revenue Fund from the amount appropriated for State contributions to the State Employees' Retirement

System of an amount calculated at the rate certified for fiscal year 2004 by the Board of Trustees of the State Employees' Retirement System under Section 14-135.08 of the Illinois Pension Code. This payment shall be made to the extent that a line item appropriation to an employer for this purpose is available or unexhausted. No payment from appropriations for State contributions shall be made in conjunction with payment of salary to an employee under the personal services line item from the General Revenue Fund.

(a-2) For fiscal year 2010 only, at the time of each payment of salary to an employee under the personal services line item from a fund other than the General Revenue Fund, payment shall be made for deposit into the State Employees' Retirement System of Illinois from the amount appropriated for State contributions to the State Employees' Retirement System of Illinois of an amount calculated at the rate certified for fiscal year 2010 by the Board of Trustees of the State Employees' Retirement System of Illinois under Section 14-135.08 of the Illinois Pension Code. This payment shall be made to the extent that a line item appropriation to an employer for this purpose is available or unexhausted. For fiscal year 2010 only, no payment from appropriations for State contributions shall be made in conjunction with payment of salary to an employee under the personal services line item from the General Revenue Fund.

(a-3) For fiscal year 2011 only, at the time of each payment of salary to an employee under the personal services line item from a fund other than the General Revenue Fund, payment shall be made for deposit into the State Employees' Retirement System of Illinois from the amount appropriated for State contributions to the State Employees' Retirement System of Illinois of an amount calculated at the rate certified for fiscal year 2011 by the Board of Trustees of the State Employees' Retirement System of Illinois under Section 14-135.08 of the Illinois Pension Code. This payment shall be made to the extent that a line item appropriation to an employer for this purpose is available or unexhausted. For fiscal year 2011 only, no payment from appropriations for State contributions shall be made in conjunction with payment of salary to an employee under the personal services line item from the General Revenue Fund.

(a-4) In fiscal years 2012 through ~~2017~~ 2016 only, at the time of each payment of salary to an employee under the personal services line item from a fund other than the General Revenue Fund, payment shall be made for deposit into the State Employees' Retirement System of Illinois from the amount appropriated for State contributions to the State Employees' Retirement System of Illinois of an amount calculated at the rate certified for the applicable fiscal year by the Board of Trustees of the State Employees' Retirement System of Illinois under Section 14-135.08 of the Illinois Pension Code. In fiscal years 2012 through ~~2017~~ 2016 only, no payment from appropriations for State contributions shall be made in conjunction with payment of salary to an employee under the personal services line item from the General Revenue Fund.

(b) Except during the period beginning on the effective date of this amendatory Act of the 93rd General Assembly and ending at the time of the payment of the final payroll from fiscal year 2004 appropriations, the State Comptroller shall not approve for payment any payroll voucher that (1) includes payments of salary to eligible employees in the State Employees' Retirement System of Illinois and (2) does not include the corresponding payment of State contributions to that retirement system at the full rate certified under Section 14-135.08 for that fiscal year for eligible employees, unless the balance in the fund on which the payroll voucher is drawn is insufficient to pay the total payroll voucher, or unavailable due to any limitation on appropriations that may apply, including, but not limited to, limitations on appropriations from the Road Fund under Section 8.3 of the State Finance Act. If the State Comptroller approves a payroll voucher under this Section for which the fund balance is insufficient to pay the full amount of the required State contribution to the State Employees' Retirement System, the Comptroller shall promptly so notify the Retirement System.

(b-1) For fiscal year 2010 and fiscal year 2011 only, the State Comptroller shall not approve for payment any non-General Revenue Fund payroll voucher that (1) includes payments of salary to eligible employees in the State Employees' Retirement System of Illinois and (2) does not include the corresponding payment of State contributions to that retirement system at the full rate certified under Section 14-135.08 for that fiscal year for eligible employees, unless the balance in the fund on which the payroll voucher is drawn is insufficient to pay the total payroll voucher, or unavailable due to any limitation on appropriations that may apply, including, but not limited to, limitations on appropriations from the Road Fund under Section 8.3 of the State Finance Act. If the State Comptroller approves a payroll voucher under this Section for which the fund balance is insufficient to pay the full amount of the required State contribution to the State Employees' Retirement System of Illinois, the Comptroller shall promptly so notify the retirement system.

(c) Notwithstanding any other provisions of law, beginning July 1, 2007, required State and employee contributions to the State Employees' Retirement System of Illinois relating to affected legislative staff employees shall be paid out of moneys appropriated for that purpose to the Commission on Government Forecasting and Accountability, rather than out of the lump-sum appropriations otherwise made for the payroll and other costs of those employees.

These payments must be made pursuant to payroll vouchers submitted by the employing entity as part of the regular payroll voucher process.

For the purpose of this subsection, "affected legislative staff employees" means legislative staff employees paid out of lump-sum appropriations made to the General Assembly, an Officer of the General Assembly, or the Senate Operations Commission, but does not include district-office staff or employees of legislative support services agencies.

(Source: P.A. 98-24, eff. 6-19-13; 98-674, eff. 6-30-14; 99-8, eff. 7-9-15.)

Section 10-10. The Illinois Pension Code is amended by changing Section 14-131 as follows:
(40 ILCS 5/14-131)

Sec. 14-131. Contributions by State.

(a) The State shall make contributions to the System by appropriations of amounts which, together with other employer contributions from trust, federal, and other funds, employee contributions, investment income, and other income, will be sufficient to meet the cost of maintaining and administering the System on a 90% funded basis in accordance with actuarial recommendations.

For the purposes of this Section and Section 14-135.08, references to State contributions refer only to employer contributions and do not include employee contributions that are picked up or otherwise paid by the State or a department on behalf of the employee.

(b) The Board shall determine the total amount of State contributions required for each fiscal year on the basis of the actuarial tables and other assumptions adopted by the Board, using the formula in subsection (e).

The Board shall also determine a State contribution rate for each fiscal year, expressed as a percentage of payroll, based on the total required State contribution for that fiscal year (less the amount received by the System from appropriations under Section 8.12 of the State Finance Act and Section 1 of the State Pension Funds Continuing Appropriation Act, if any, for the fiscal year ending on the June 30 immediately preceding the applicable November 15 certification deadline), the estimated payroll (including all forms of compensation) for personal services rendered by eligible employees, and the recommendations of the actuary.

For the purposes of this Section and Section 14.1 of the State Finance Act, the term "eligible employees" includes employees who participate in the System, persons who may elect to participate in the System but have not so elected, persons who are serving a qualifying period that is required for participation, and annuitants employed by a department as described in subdivision (a)(1) or (a)(2) of Section 14-111.

(c) Contributions shall be made by the several departments for each pay period by warrants drawn by the State Comptroller against their respective funds or appropriations based upon vouchers stating the amount to be so contributed. These amounts shall be based on the full rate certified by the Board under Section 14-135.08 for that fiscal year. From the effective date of this amendatory Act of the 93rd General Assembly through the payment of the final payroll from fiscal year 2004 appropriations, the several departments shall not make contributions for the remainder of fiscal year 2004 but shall instead make payments as required under subsection (a-1) of Section 14.1 of the State Finance Act. The several departments shall resume those contributions at the commencement of fiscal year 2005.

(c-1) Notwithstanding subsection (c) of this Section, for fiscal years 2010, 2012, 2013, 2014, 2015, ~~and 2016~~, and 2017 only, contributions by the several departments are not required to be made for General Revenue Funds payrolls processed by the Comptroller. Payrolls paid by the several departments from all other State funds must continue to be processed pursuant to subsection (c) of this Section.

(c-2) For State fiscal years 2010, 2012, 2013, 2014, 2015, ~~and 2016~~, and 2017 only, on or as soon as possible after the 15th day of each month, the Board shall submit vouchers for payment of State contributions to the System, in a total monthly amount of one-twelfth of the fiscal year General Revenue Fund contribution as certified by the System pursuant to Section 14-135.08 of the Illinois Pension Code.

(d) If an employee is paid from trust funds or federal funds, the department or other employer shall pay employer contributions from those funds to the System at the certified rate, unless the terms of the trust or the federal-State agreement preclude the use of the funds for that purpose, in which case the required employer contributions shall be paid by the State. From the effective date of this amendatory Act of the 93rd General Assembly through the payment of the final payroll from fiscal year 2004 appropriations, the department or other employer shall not pay contributions for the remainder of fiscal year 2004 but shall instead make payments as required under subsection (a-1) of Section 14.1 of the State Finance Act. The department or other employer shall resume payment of contributions at the commencement of fiscal year 2005.

(e) For State fiscal years 2012 through 2045, the minimum contribution to the System to be made by the State for each fiscal year shall be an amount determined by the System to be sufficient to bring the

total assets of the System up to 90% of the total actuarial liabilities of the System by the end of State fiscal year 2045. In making these determinations, the required State contribution shall be calculated each year as a level percentage of payroll over the years remaining to and including fiscal year 2045 and shall be determined under the projected unit credit actuarial cost method.

For State fiscal years 1996 through 2005, the State contribution to the System, as a percentage of the applicable employee payroll, shall be increased in equal annual increments so that by State fiscal year 2011, the State is contributing at the rate required under this Section; except that (i) for State fiscal year 1998, for all purposes of this Code and any other law of this State, the certified percentage of the applicable employee payroll shall be 5.052% for employees earning eligible creditable service under Section 14-110 and 6.500% for all other employees, notwithstanding any contrary certification made under Section 14-135.08 before the effective date of this amendatory Act of 1997, and (ii) in the following specified State fiscal years, the State contribution to the System shall not be less than the following indicated percentages of the applicable employee payroll, even if the indicated percentage will produce a State contribution in excess of the amount otherwise required under this subsection and subsection (a): 9.8% in FY 1999; 10.0% in FY 2000; 10.2% in FY 2001; 10.4% in FY 2002; 10.6% in FY 2003; and 10.8% in FY 2004.

Notwithstanding any other provision of this Article, the total required State contribution to the System for State fiscal year 2006 is \$203,783,900.

Notwithstanding any other provision of this Article, the total required State contribution to the System for State fiscal year 2007 is \$344,164,400.

For each of State fiscal years 2008 through 2009, the State contribution to the System, as a percentage of the applicable employee payroll, shall be increased in equal annual increments from the required State contribution for State fiscal year 2007, so that by State fiscal year 2011, the State is contributing at the rate otherwise required under this Section.

Notwithstanding any other provision of this Article, the total required State General Revenue Fund contribution for State fiscal year 2010 is \$723,703,100 and shall be made from the proceeds of bonds sold in fiscal year 2010 pursuant to Section 7.2 of the General Obligation Bond Act, less (i) the pro rata share of bond sale expenses determined by the System's share of total bond proceeds, (ii) any amounts received from the General Revenue Fund in fiscal year 2010, and (iii) any reduction in bond proceeds due to the issuance of discounted bonds, if applicable.

Notwithstanding any other provision of this Article, the total required State General Revenue Fund contribution for State fiscal year 2011 is the amount recertified by the System on or before April 1, 2011 pursuant to Section 14-135.08 and shall be made from the proceeds of bonds sold in fiscal year 2011 pursuant to Section 7.2 of the General Obligation Bond Act, less (i) the pro rata share of bond sale expenses determined by the System's share of total bond proceeds, (ii) any amounts received from the General Revenue Fund in fiscal year 2011, and (iii) any reduction in bond proceeds due to the issuance of discounted bonds, if applicable.

Beginning in State fiscal year 2046, the minimum State contribution for each fiscal year shall be the amount needed to maintain the total assets of the System at 90% of the total actuarial liabilities of the System.

Amounts received by the System pursuant to Section 25 of the Budget Stabilization Act or Section 8.12 of the State Finance Act in any fiscal year do not reduce and do not constitute payment of any portion of the minimum State contribution required under this Article in that fiscal year. Such amounts shall not reduce, and shall not be included in the calculation of, the required State contributions under this Article in any future year until the System has reached a funding ratio of at least 90%. A reference in this Article to the "required State contribution" or any substantially similar term does not include or apply to any amounts payable to the System under Section 25 of the Budget Stabilization Act.

Notwithstanding any other provision of this Section, the required State contribution for State fiscal year 2005 and for fiscal year 2008 and each fiscal year thereafter, as calculated under this Section and certified under Section 14-135.08, shall not exceed an amount equal to (i) the amount of the required State contribution that would have been calculated under this Section for that fiscal year if the System had not received any payments under subsection (d) of Section 7.2 of the General Obligation Bond Act, minus (ii) the portion of the State's total debt service payments for that fiscal year on the bonds issued in fiscal year 2003 for the purposes of that Section 7.2, as determined and certified by the Comptroller, that is the same as the System's portion of the total moneys distributed under subsection (d) of Section 7.2 of the General Obligation Bond Act. In determining this maximum for State fiscal years 2008 through 2010, however, the amount referred to in item (i) shall be increased, as a percentage of the applicable employee payroll, in equal increments calculated from the sum of the required State contribution for State fiscal year 2007 plus the applicable portion of the State's total debt service payments for fiscal year 2007 on the bonds

issued in fiscal year 2003 for the purposes of Section 7.2 of the General Obligation Bond Act, so that, by State fiscal year 2011, the State is contributing at the rate otherwise required under this Section.

(f) After the submission of all payments for eligible employees from personal services line items in fiscal year 2004 have been made, the Comptroller shall provide to the System a certification of the sum of all fiscal year 2004 expenditures for personal services that would have been covered by payments to the System under this Section if the provisions of this amendatory Act of the 93rd General Assembly had not been enacted. Upon receipt of the certification, the System shall determine the amount due to the System based on the full rate certified by the Board under Section 14-135.08 for fiscal year 2004 in order to meet the State's obligation under this Section. The System shall compare this amount due to the amount received by the System in fiscal year 2004 through payments under this Section and under Section 6z-61 of the State Finance Act. If the amount due is more than the amount received, the difference shall be termed the "Fiscal Year 2004 Shortfall" for purposes of this Section, and the Fiscal Year 2004 Shortfall shall be satisfied under Section 1.2 of the State Pension Funds Continuing Appropriation Act. If the amount due is less than the amount received, the difference shall be termed the "Fiscal Year 2004 Overpayment" for purposes of this Section, and the Fiscal Year 2004 Overpayment shall be repaid by the System to the Pension Contribution Fund as soon as practicable after the certification.

(g) For purposes of determining the required State contribution to the System, the value of the System's assets shall be equal to the actuarial value of the System's assets, which shall be calculated as follows:

As of June 30, 2008, the actuarial value of the System's assets shall be equal to the market value of the assets as of that date. In determining the actuarial value of the System's assets for fiscal years after June 30, 2008, any actuarial gains or losses from investment return incurred in a fiscal year shall be recognized in equal annual amounts over the 5-year period following that fiscal year.

(h) For purposes of determining the required State contribution to the System for a particular year, the actuarial value of assets shall be assumed to earn a rate of return equal to the System's actuarially assumed rate of return.

(i) After the submission of all payments for eligible employees from personal services line items paid from the General Revenue Fund in fiscal year 2010 have been made, the Comptroller shall provide to the System a certification of the sum of all fiscal year 2010 expenditures for personal services that would have been covered by payments to the System under this Section if the provisions of this amendatory Act of the 96th General Assembly had not been enacted. Upon receipt of the certification, the System shall determine the amount due to the System based on the full rate certified by the Board under Section 14-135.08 for fiscal year 2010 in order to meet the State's obligation under this Section. The System shall compare this amount due to the amount received by the System in fiscal year 2010 through payments under this Section. If the amount due is more than the amount received, the difference shall be termed the "Fiscal Year 2010 Shortfall" for purposes of this Section, and the Fiscal Year 2010 Shortfall shall be satisfied under Section 1.2 of the State Pension Funds Continuing Appropriation Act. If the amount due is less than the amount received, the difference shall be termed the "Fiscal Year 2010 Overpayment" for purposes of this Section, and the Fiscal Year 2010 Overpayment shall be repaid by the System to the General Revenue Fund as soon as practicable after the certification.

(j) After the submission of all payments for eligible employees from personal services line items paid from the General Revenue Fund in fiscal year 2011 have been made, the Comptroller shall provide to the System a certification of the sum of all fiscal year 2011 expenditures for personal services that would have been covered by payments to the System under this Section if the provisions of this amendatory Act of the 96th General Assembly had not been enacted. Upon receipt of the certification, the System shall determine the amount due to the System based on the full rate certified by the Board under Section 14-135.08 for fiscal year 2011 in order to meet the State's obligation under this Section. The System shall compare this amount due to the amount received by the System in fiscal year 2011 through payments under this Section. If the amount due is more than the amount received, the difference shall be termed the "Fiscal Year 2011 Shortfall" for purposes of this Section, and the Fiscal Year 2011 Shortfall shall be satisfied under Section 1.2 of the State Pension Funds Continuing Appropriation Act. If the amount due is less than the amount received, the difference shall be termed the "Fiscal Year 2011 Overpayment" for purposes of this Section, and the Fiscal Year 2011 Overpayment shall be repaid by the System to the General Revenue Fund as soon as practicable after the certification.

(k) For fiscal years 2012 through ~~2017~~ 2046 only, after the submission of all payments for eligible employees from personal services line items paid from the General Revenue Fund in the fiscal year have been made, the Comptroller shall provide to the System a certification of the sum of all expenditures in the fiscal year for personal services. Upon receipt of the certification, the System shall determine the amount due to the System based on the full rate certified by the Board under Section 14-135.08 for the fiscal year in order to meet the State's obligation under this Section. The System shall compare this amount

due to the amount received by the System for the fiscal year. If the amount due is more than the amount received, the difference shall be termed the "Prior Fiscal Year Shortfall" for purposes of this Section, and the Prior Fiscal Year Shortfall shall be satisfied under Section 1.2 of the State Pension Funds Continuing Appropriation Act. If the amount due is less than the amount received, the difference shall be termed the "Prior Fiscal Year Overpayment" for purposes of this Section, and the Prior Fiscal Year Overpayment shall be repaid by the System to the General Revenue Fund as soon as practicable after the certification. (Source: P.A. 98-24, eff. 6-19-13; 98-674, eff. 6-30-14; 99-8, eff. 7-9-15.)

Section 10-15. The State Pension Funds Continuing Appropriation Act is amended by changing Section 1.2 as follows:

(40 ILCS 15/1.2)

Sec. 1.2. Appropriations for the State Employees' Retirement System.

(a) From each fund from which an amount is appropriated for personal services to a department or other employer under Article 14 of the Illinois Pension Code, there is hereby appropriated to that department or other employer, on a continuing annual basis for each State fiscal year, an additional amount equal to the amount, if any, by which (1) an amount equal to the percentage of the personal services line item for that department or employer from that fund for that fiscal year that the Board of Trustees of the State Employees' Retirement System of Illinois has certified under Section 14-135.08 of the Illinois Pension Code to be necessary to meet the State's obligation under Section 14-131 of the Illinois Pension Code for that fiscal year, exceeds (2) the amounts otherwise appropriated to that department or employer from that fund for State contributions to the State Employees' Retirement System for that fiscal year. From the effective date of this amendatory Act of the 93rd General Assembly through the final payment from a department or employer's personal services line item for fiscal year 2004, payments to the State Employees' Retirement System that otherwise would have been made under this subsection (a) shall be governed by the provisions in subsection (a-1).

(a-1) If a Fiscal Year 2004 Shortfall is certified under subsection (f) of Section 14-131 of the Illinois Pension Code, there is hereby appropriated to the State Employees' Retirement System of Illinois on a continuing basis from the General Revenue Fund an additional aggregate amount equal to the Fiscal Year 2004 Shortfall.

(a-2) If a Fiscal Year 2010 Shortfall is certified under subsection (i) of Section 14-131 of the Illinois Pension Code, there is hereby appropriated to the State Employees' Retirement System of Illinois on a continuing basis from the General Revenue Fund an additional aggregate amount equal to the Fiscal Year 2010 Shortfall.

(a-3) If a Fiscal Year 2016 Shortfall is certified under subsection (k) of Section 14-131 of the Illinois Pension Code, there is hereby appropriated to the State Employees' Retirement System of Illinois on a continuing basis from the General Revenue Fund an additional aggregate amount equal to the Fiscal Year 2016 Shortfall.

(b) The continuing appropriations provided for by this Section shall first be available in State fiscal year 1996.

(c) Beginning in Fiscal Year 2005, any continuing appropriation under this Section arising out of an appropriation for personal services from the Road Fund to the Department of State Police or the Secretary of State shall be payable from the General Revenue Fund rather than the Road Fund.

(d) For State fiscal year 2010 only, a continuing appropriation is provided to the State Employees' Retirement System equal to the amount certified by the System on or before December 31, 2008, less the gross proceeds of the bonds sold in fiscal year 2010 under the authorization contained in subsection (a) of Section 7.2 of the General Obligation Bond Act.

(e) For State fiscal year 2011 only, the continuing appropriation under this Section provided to the State Employees' Retirement System is limited to an amount equal to the amount certified by the System on or before December 31, 2009, less any amounts received pursuant to subsection (a-3) of Section 14.1 of the State Finance Act.

(f) For State fiscal year 2011 only, a continuing appropriation is provided to the State Employees' Retirement System equal to the amount certified by the System on or before April 1, 2011, less the gross proceeds of the bonds sold in fiscal year 2011 under the authorization contained in subsection (a) of Section 7.2 of the General Obligation Bond Act.

(Source: P.A. 97-813, eff. 7-13-12; 98-674, eff. 6-30-14.)

Section 10-20. The Uniform Disposition of Unclaimed Property Act is amended by changing Section 18 as follows:

(765 ILCS 1025/18) (from Ch. 141, par. 118)

[June 30, 2016]

Sec. 18. Deposit of funds received under the Act.

(a) The State Treasurer shall retain all funds received under this Act, including the proceeds from the sale of abandoned property under Section 17, in a trust fund known as the Unclaimed Property Trust Fund. The State Treasurer may deposit any amount in the Unclaimed Property Trust Fund into the State Pensions Fund during the fiscal year at his or her discretion; however, he or she shall, on April 15 and October 15 of each year, deposit any amount in the Unclaimed Property Trust Fund ~~trust fund~~ exceeding \$2,500,000 into the State Pensions Fund. If on either April 15 or October 15, the State Treasurer determines that a balance of \$2,500,000 is insufficient for the prompt payment of unclaimed property claims authorized under this Act, the Treasurer may retain more than \$2,500,000 in the Unclaimed Property Trust Fund in order to ensure the prompt payment of claims. Beginning in State fiscal year ~~2018~~ 2017, all amounts that are deposited into the State Pensions Fund from the Unclaimed Property Trust Fund shall be apportioned to the designated retirement systems as provided in subsection (c-6) of Section 8.12 of the State Finance Act to reduce their actuarial reserve deficiencies. He or she shall make prompt payment of claims he or she duly allows as provided for in this Act for the Unclaimed Property Trust Fund ~~trust fund~~. Before making the deposit the State Treasurer shall record the name and last known address of each person appearing from the holders' reports to be entitled to the abandoned property. The record shall be available for public inspection during reasonable business hours.

(b) Before making any deposit to the credit of the State Pensions Fund, the State Treasurer may deduct: (1) any costs in connection with sale of abandoned property, (2) any costs of mailing and publication in connection with any abandoned property, and (3) any costs in connection with the maintenance of records or disposition of claims made pursuant to this Act. The State Treasurer shall semiannually file an itemized report of all such expenses with the Legislative Audit Commission. (Source: P.A. 98-19, eff. 6-10-13; 98-24, eff. 6-19-13; 98-674, eff. 6-30-14; 98-756, eff. 7-16-14; 99-8, eff. 7-9-15.)

ARTICLE 20. GRANT ACCOUNTABILITY AND TRANSPARENCY ACT

Section 20-5. The State Finance Act is amended by adding Section 6z-101 as follows:
(30 ILCS 105/6z-101 new)

Sec. 6z-101. The Grant Accountability and Transparency Fund.

(a) The Grant Accountability and Transparency Fund is hereby created in the State Treasury. The following moneys shall be deposited into the Fund:

(1) grants, awards, appropriations, cost sharings, inter-fund transfers, gifts, and bequests from any source, public or private, in support of activities authorized under the Grant Accountability and Transparency Act;

(2) federal funds received as a result of cost allocation or indirect cost reimbursements;

(3) interest earned on moneys in the Fund; and

(4) receipts or inter-fund transfers resulting from billings issued by the Governor's Office of Management and Budget to State agencies for the costs of services rendered pursuant to the Grant Accountability and Transparency Act.

(b) State agencies may direct the Comptroller to process inter-fund transfers or make payment through the voucher and warrant process to the Grant Accountability and Transparency Fund in satisfaction of billings issued under subsection (a).

(c) Moneys in the Grant Accountability and Transparency Fund may be used by the Governor's Office of Management and Budget for costs in support of the implementation and administration of the Grant Accountability and Transparency Act and Budgeting for Results.

(d) The Governor's Office of Management and Budget may require reports from State agencies as deemed necessary to perform cost allocation reconciliations in connection with services provided and expenses incurred in the administration of the Grant Accountability and Transparency Act. In the event that, in any fiscal year, the payments or inter-fund transfers are in excess of the costs of services provided in that fiscal year, the Governor's Office of Management and Budget may use one or a combination of the following methods to return excess funds:

(1) order that the amounts owed by the State agency in the following fiscal year be offset against such excess amount;

(2) direct the Comptroller to process an inter-fund transfer; or

(3) make a refund payment.

Section 20-10. The Grant Accountability and Transparency Act is amended by changing Sections 20, 25, 55, 85, 90, and 100 as follows:

[June 30, 2016]

(30 ILCS 708/20)

(Section scheduled to be repealed on July 16, 2019)

Sec. 20. Adoption of federal rules applicable to grants.

(a) On or before July 1, ~~2016~~ ~~2015~~, the Governor's Office of Management and Budget, with the advice and technical assistance of the Illinois Single Audit Commission, shall adopt rules which adopt the Uniform Guidance at 2 CFR 200. The rules, which shall apply to all State and federal pass-through awards effective on and after July 1, ~~2016~~ ~~2015~~, shall include the following:

(1) Administrative requirements. In accordance with Subparts B through D of 2 CFR 200, the rules shall set forth the uniform administrative requirements for grant and cooperative agreements, including the requirements for the management by State awarding agencies of federal grant programs before State and federal pass-through awards have been made and requirements that State awarding agencies may impose on non-federal entities in State and federal pass-through awards.

(2) Cost principles. In accordance with Subpart E of 2 CFR 200, the rules shall establish principles for determining the allowable costs incurred by non-federal entities under State and federal pass-through awards. The principles are intended for cost determination, but are not intended to identify the circumstances or dictate the extent of State or federal pass-through participation in financing a particular program or project. The principles shall provide that State and federal awards bear their fair share of cost recognized under these principles, except where restricted or prohibited by State or federal law.

(3) Audit and single audit requirements and audit follow-up. In accordance with Subpart F of 2 CFR 200 and the federal Single Audit Act Amendments of 1996, the rules shall set forth standards to obtain consistency and uniformity among State and federal pass-through awarding agencies for the audit of non-federal entities expending State and federal awards. These provisions shall also set forth the policies and procedures for State and federal pass-through entities when using the results of these audits.

The provisions of this item (3) do not apply to for-profit subrecipients because for-profit subrecipients are not subject to the requirements of OMB Circular A-133, Audits of States, Local and Non-Profit Organizations. Audits of for-profit subrecipients must be conducted pursuant to a Program Audit Guide issued by the Federal awarding agency. If a Program Audit Guide is not available, the State awarding agency must prepare a Program Audit Guide in accordance with the OMB Circular A-133 Compliance Supplement. For-profit entities are subject to all other general administrative requirements and cost principles applicable to grants.

(b) This Act addresses only State and federal pass-through auditing functions and does not address the external audit function of the Auditor General.

(c) For public institutions of higher education, the provisions of this Section apply only to awards funded by State appropriations and federal pass-through awards from a State agency to public institutions of higher education. Federal pass-through awards from a State agency to public institutions of higher education are governed by and must comply with federal guidelines under 2 CFR 200.

(d) The State grant-making agency is responsible for establishing requirements, as necessary, to ensure compliance by for-profit subrecipients. The agreement with the for-profit subrecipient shall describe the applicable compliance requirements and the for-profit subrecipient's compliance responsibility. Methods to ensure compliance for State and federal pass-through awards made to for-profit subrecipients shall include pre-award, audits, monitoring during the agreement, and post-award audits. The Governor's Office of Management and Budget shall provide such advice and technical assistance to the State grant-making agency as is necessary or indicated.

(Source: P.A. 98-706, eff. 7-16-14.)

(30 ILCS 708/25)

(Section scheduled to be repealed on July 16, 2019)

Sec. 25. Supplemental rules. On or before July 1, ~~2017~~ ~~2015~~, the Governor's Office of Management and Budget, with the advice and technical assistance of the Illinois Single Audit Commission, shall adopt supplemental rules pertaining to the following:

- (1) Criteria to define mandatory formula-based grants and discretionary grants.
- (2) The award of one-year grants for new applicants.
- (3) The award of competitive grants in 3-year terms (one-year initial terms with the option to renew for up to 2 additional years) to coincide with the federal award.
- (4) The issuance of grants, including:
 - (A) public notice of announcements of funding opportunities;
 - (B) the development of uniform grant applications;
 - (C) State agency review of merit of proposals and risk posed by applicants;

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(D) specific conditions for individual recipients (requiring the use of a fiscal agent and additional corrective conditions);

(E) certifications and representations;

(F) pre-award costs;

(G) performance measures and statewide prioritized goals under Section 50-25 of the State Budget Law of the Civil Administrative Code of Illinois, commonly referred to as "Budgeting for Results"; and

(H) for mandatory formula grants, the merit of the proposal and the risk posed should result in additional reporting, monitoring, or measures such as reimbursement-basis only.

(5) The development of uniform budget requirements, which shall include:

(A) mandatory submission of budgets as part of the grant application process;

(B) mandatory requirements regarding contents of the budget including, at a minimum, common detail line items specified under guidelines issued by the Governor's Office of Management and Budget;

(C) a requirement that the budget allow flexibility to add lines describing costs that are common for the services provided as outlined in the grant application;

(D) a requirement that the budget include information necessary for analyzing cost and performance for use in the Budgeting for Results initiative; and

(E) caps on the amount of salaries that may be charged to grants based on the limitations imposed by federal agencies.

(6) The development of pre-qualification requirements for applicants, including the fiscal condition of the organization and the provision of the following information:

(A) organization name;

(B) Federal Employee Identification Number;

(C) Data Universal Numbering System (DUNS) number;

(D) fiscal condition;

(E) whether the applicant is in good standing with the Secretary of State;

(F) past performance in administering grants;

(G) whether the applicant is or has ever been on the Debarred and Suspended List maintained by the Governor's Office of Management and Budget;

(H) whether the applicant is or has ever been on the federal Excluded Parties List; and

(I) whether the applicant is or has ever been on the Sanctioned Party List maintained by the Illinois Department of Healthcare and Family Services.

Nothing in this Act affects the provisions of the Fiscal Control and Internal Auditing Act nor the requirement that the management of each State agency is responsible for maintaining effective internal controls under that Act.

For public institutions of higher education, the provisions of this Section apply only to awards funded by State appropriations and federal pass-through awards from a State agency to public institutions of higher education.

(Source: P.A. 98-706, eff. 7-16-14.)

(30 ILCS 708/55)

(Section scheduled to be repealed on July 16, 2019)

Sec. 55. The Governor's Office of Management and Budget responsibilities.

(a) The Governor's Office of Management and Budget shall:

(1) provide technical assistance and interpretations of policy requirements in order to ensure effective and efficient implementation of this Act by State grant-making agencies; and

(2) have authority to approve any exceptions to the requirements of this Act and shall adopt rules governing the criteria to be considered when an exception is requested; exceptions shall only be made in particular cases where adequate justification is presented.

(b) The Governor's Office of Management and Budget shall, on or before July 1, ~~2016~~ 2014, establish a centralized unit within the Governor's Office of Management and Budget. The centralized unit shall be known as the Grant Accountability and Transparency Unit and shall be funded with a portion of the administrative funds provided under existing and future State and federal pass-through grants. The amounts charged will be allocated based on the actual cost of the services provided to State grant-making agencies and public institutions of higher education in accordance with the applicable federal cost principles contained in 2 CFR 200 and this Act will not cause the reduction in the amount of any State or federal grant awards that have been or will be directed towards State agencies or public institutions of higher education.

(Source: P.A. 98-706, eff. 7-16-14.)

(30 ILCS 708/85)

(Section scheduled to be repealed on July 16, 2019)

Sec. 85. Implementation date. The Governor's Office of Management and Budget shall adopt all rules required under this Act on or before July 1, 2017 ~~2015~~.

(Source: P.A. 98-706, eff. 7-16-14.)

(30 ILCS 708/90)

(Section scheduled to be repealed on July 16, 2019)

Sec. 90. Agency implementation. All State grant-making agencies shall implement the rules issued by the Governor's Office of Management and Budget on or before July 1, 2017 ~~2015~~. The standards set forth in this Act, which affect administration of State and federal pass-through awards issued by State grant-making agencies, become effective once implemented by State grant-making agencies. State grant-making agencies shall implement the policies and procedures applicable to State and federal pass-through awards by adopting rules for non-federal entities by December 31, 2017 that shall take effect for fiscal years on and after December 26, 2014, unless different provisions are required by State or federal statute or federal rule.

(Source: P.A. 98-706, eff. 7-16-14.)

(30 ILCS 708/100)

(Section scheduled to be repealed on July 16, 2019)

Sec. 100. Repeal. This Act is repealed on July 16, 2020 ~~5 years after the effective date of this Act~~.

(Source: P.A. 98-706, eff. 7-16-14.)

ARTICLE 25. REFUNDING BONDS

Section 25-5. The General Obligation Bond Act is amended by changing Sections 2.5, 9, 11, and 16 as follows:

(30 ILCS 330/2.5)

Sec. 2.5. Limitation on issuance of Bonds.

(a) Except as provided in subsection (b), no Bonds may be issued if, after the issuance, in the next State fiscal year after the issuance of the Bonds, the amount of debt service (including principal, whether payable at maturity or pursuant to mandatory sinking fund installments, and interest) on all then-outstanding Bonds, other than Bonds authorized by Public Act 96-43 and other than Bonds authorized by Public Act 96-1497 ~~this amendatory Act of the 96th General Assembly~~, would exceed 7% of the aggregate appropriations from the general funds (which consist of the General Revenue Fund, the Common School Fund, the General Revenue Common School Special Account Fund, and the Education Assistance Fund) and the Road Fund for the fiscal year immediately prior to the fiscal year of the issuance.

(b) If the Comptroller and Treasurer each consent in writing, Bonds may be issued even if the issuance does not comply with subsection (a). In addition, \$2,000,000,000 in Bonds for the purposes set forth in Sections 3, 4, 5, 6, and 7, and \$2,000,000,000 in Refunding Bonds under Section 16, may be issued during State fiscal year 2017 without complying with subsection (a).

(Source: P.A. 96-43, eff. 7-15-09; 96-1497, eff. 1-14-11.)

(30 ILCS 330/9) (from Ch. 127, par. 659)

Sec. 9. Conditions for Issuance and Sale of Bonds - Requirements for Bonds.

(a) Except as otherwise provided in this subsection, Bonds shall be issued and sold from time to time, in one or more series, in such amounts and at such prices as may be directed by the Governor, upon recommendation by the Director of the Governor's Office of Management and Budget. Bonds shall be in such form (either coupon, registered or book entry), in such denominations, payable within 25 years from their date, subject to such terms of redemption with or without premium, bear interest payable at such times and at such fixed or variable rate or rates, and be dated as shall be fixed and determined by the Director of the Governor's Office of Management and Budget in the order authorizing the issuance and sale of any series of Bonds, which order shall be approved by the Governor and is herein called a "Bond Sale Order"; provided however, that interest payable at fixed or variable rates shall not exceed that permitted in the Bond Authorization Act, as now or hereafter amended. Bonds shall be payable at such place or places, within or without the State of Illinois, and may be made registrable as to either principal or as to both principal and interest, as shall be specified in the Bond Sale Order. Bonds may be callable or subject to purchase and retirement or tender and remarketing as fixed and determined in the Bond Sale Order. Bonds, other than Bonds issued under Section 3 of this Act for the costs associated with the purchase and implementation of information technology, (i) except for refunding Bonds satisfying the requirements of Section 16 of this Act and sold during fiscal year 2009, 2010, ~~or~~ 2011, or 2017 must be

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issued with principal or mandatory redemption amounts in equal amounts, with the first maturity issued occurring within the fiscal year in which the Bonds are issued or within the next succeeding fiscal year and (ii) must mature or be subject to mandatory redemption each fiscal year thereafter up to 25 years, except for refunding Bonds satisfying the requirements of Section 16 of this Act and sold during fiscal year 2009, 2010, or 2011 which must mature or be subject to mandatory redemption each fiscal year thereafter up to 16 years. Bonds issued under Section 3 of this Act for the costs associated with the purchase and implementation of information technology must be issued with principal or mandatory redemption amounts in equal amounts, with the first maturity issued occurring with the fiscal year in which the respective bonds are issued or with the next succeeding fiscal year, with the respective bonds issued maturing or subject to mandatory redemption each fiscal year thereafter up to 10 years. Notwithstanding any provision of this Act to the contrary, the Bonds authorized by Public Act 96-43 shall be payable within 5 years from their date and must be issued with principal or mandatory redemption amounts in equal amounts, with payment of principal or mandatory redemption beginning in the first fiscal year following the fiscal year in which the Bonds are issued.

Notwithstanding any provision of this Act to the contrary, the Bonds authorized by Public Act 96-1497 shall be payable within 8 years from their date and shall be issued with payment of maturing principal or scheduled mandatory redemptions in accordance with the following schedule, except the following amounts shall be prorated if less than the total additional amount of Bonds authorized by Public Act 96-1497 are issued:

Fiscal Year After Issuance	Amount
1-2	\$0
3	\$110,712,120
4	\$332,136,360
5	\$664,272,720
6-8	\$996,409,080

In the case of any series of Bonds bearing interest at a variable interest rate ("Variable Rate Bonds"), in lieu of determining the rate or rates at which such series of Variable Rate Bonds shall bear interest and the price or prices at which such Variable Rate Bonds shall be initially sold or remarketed (in the event of purchase and subsequent resale), the Bond Sale Order may provide that such interest rates and prices may vary from time to time depending on criteria established in such Bond Sale Order, which criteria may include, without limitation, references to indices or variations in interest rates as may, in the judgment of a remarketing agent, be necessary to cause Variable Rate Bonds of such series to be remarketable from time to time at a price equal to their principal amount, and may provide for appointment of a bank, trust company, investment bank, or other financial institution to serve as remarketing agent in that connection. The Bond Sale Order may provide that alternative interest rates or provisions for establishing alternative interest rates, different security or claim priorities, or different call or amortization provisions will apply during such times as Variable Rate Bonds of any series are held by a person providing credit or liquidity enhancement arrangements for such Bonds as authorized in subsection (b) of this Section. The Bond Sale Order may also provide for such variable interest rates to be established pursuant to a process generally known as an auction rate process and may provide for appointment of one or more financial institutions to serve as auction agents and broker-dealers in connection with the establishment of such interest rates and the sale and remarketing of such Bonds.

(b) In connection with the issuance of any series of Bonds, the State may enter into arrangements to provide additional security and liquidity for such Bonds, including, without limitation, bond or interest rate insurance or letters of credit, lines of credit, bond purchase contracts, or other arrangements whereby funds are made available to retire or purchase Bonds, thereby assuring the ability of owners of the Bonds to sell or redeem their Bonds. The State may enter into contracts and may agree to pay fees to persons providing such arrangements, but only under circumstances where the Director of the Governor's Office of Management and Budget certifies that he or she reasonably expects the total interest paid or to be paid on the Bonds, together with the fees for the arrangements (being treated as if interest), would not, taken together, cause the Bonds to bear interest, calculated to their stated maturity, at a rate in excess of the rate that the Bonds would bear in the absence of such arrangements.

The State may, with respect to Bonds issued or anticipated to be issued, participate in and enter into arrangements with respect to interest rate protection or exchange agreements, guarantees, or financial futures contracts for the purpose of limiting, reducing, or managing interest rate exposure. The authority granted under this paragraph, however, shall not increase the principal amount of Bonds authorized to be issued by law. The arrangements may be executed and delivered by the Director of the Governor's Office of Management and Budget on behalf of the State. Net payments for such arrangements shall constitute interest on the Bonds and shall be paid from the General Obligation Bond Retirement and Interest Fund.

The Director of the Governor's Office of Management and Budget shall at least annually certify to the Governor and the State Comptroller his or her estimate of the amounts of such net payments to be included in the calculation of interest required to be paid by the State.

(c) Prior to the issuance of any Variable Rate Bonds pursuant to subsection (a), the Director of the Governor's Office of Management and Budget shall adopt an interest rate risk management policy providing that the amount of the State's variable rate exposure with respect to Bonds shall not exceed 20%. This policy shall remain in effect while any Bonds are outstanding and the issuance of Bonds shall be subject to the terms of such policy. The terms of this policy may be amended from time to time by the Director of the Governor's Office of Management and Budget but in no event shall any amendment cause the permitted level of the State's variable rate exposure with respect to Bonds to exceed 20%.

(d) "Build America Bonds" in this Section means Bonds authorized by Section 54AA of the Internal Revenue Code of 1986, as amended ("Internal Revenue Code"), and bonds issued from time to time to refund or continue to refund "Build America Bonds".

(e) Notwithstanding any other provision of this Section, Qualified School Construction Bonds shall be issued and sold from time to time, in one or more series, in such amounts and at such prices as may be directed by the Governor, upon recommendation by the Director of the Governor's Office of Management and Budget. Qualified School Construction Bonds shall be in such form (either coupon, registered or book entry), in such denominations, payable within 25 years from their date, subject to such terms of redemption with or without premium, and if the Qualified School Construction Bonds are issued with a supplemental coupon, bear interest payable at such times and at such fixed or variable rate or rates, and be dated as shall be fixed and determined by the Director of the Governor's Office of Management and Budget in the order authorizing the issuance and sale of any series of Qualified School Construction Bonds, which order shall be approved by the Governor and is herein called a "Bond Sale Order"; except that interest payable at fixed or variable rates, if any, shall not exceed that permitted in the Bond Authorization Act, as now or hereafter amended. Qualified School Construction Bonds shall be payable at such place or places, within or without the State of Illinois, and may be made registrable as to either principal or as to both principal and interest, as shall be specified in the Bond Sale Order. Qualified School Construction Bonds may be callable or subject to purchase and retirement or tender and remarketing as fixed and determined in the Bond Sale Order. Qualified School Construction Bonds must be issued with principal or mandatory redemption amounts or sinking fund payments into the General Obligation Bond Retirement and Interest Fund (or subaccount therefor) in equal amounts, with the first maturity issued, mandatory redemption payment or sinking fund payment occurring within the fiscal year in which the Qualified School Construction Bonds are issued or within the next succeeding fiscal year, with Qualified School Construction Bonds issued maturing or subject to mandatory redemption or with sinking fund payments thereof deposited each fiscal year thereafter up to 25 years. Sinking fund payments set forth in this subsection shall be permitted only to the extent authorized in Section 54F of the Internal Revenue Code or as otherwise determined by the Director of the Governor's Office of Management and Budget. "Qualified School Construction Bonds" in this subsection means Bonds authorized by Section 54F of the Internal Revenue Code and for bonds issued from time to time to refund or continue to refund such "Qualified School Construction Bonds".

(f) Beginning with the next issuance by the Governor's Office of Management and Budget to the Procurement Policy Board of a request for quotation for the purpose of formulating a new pool of qualified underwriting banks list, all entities responding to such a request for quotation for inclusion on that list shall provide a written report to the Governor's Office of Management and Budget and the Illinois Comptroller. The written report submitted to the Comptroller shall (i) be published on the Comptroller's Internet website and (ii) be used by the Governor's Office of Management and Budget for the purposes of scoring such a request for quotation. The written report, at a minimum, shall:

- (1) disclose whether, within the past 3 months, pursuant to its credit default swap market-making activities, the firm has entered into any State of Illinois credit default swaps ("CDS");
- (2) include, in the event of State of Illinois CDS activity, disclosure of the firm's cumulative notional volume of State of Illinois CDS trades and the firm's outstanding gross and net notional amount of State of Illinois CDS, as of the end of the current 3-month period;
- (3) indicate, pursuant to the firm's proprietary trading activities, disclosure of whether the firm, within the past 3 months, has entered into any proprietary trades for its own account in State of Illinois CDS;
- (4) include, in the event of State of Illinois proprietary trades, disclosure of the firm's outstanding gross and net notional amount of proprietary State of Illinois CDS and whether the net position is short or long credit protection, as of the end of the current 3-month period;
- (5) list all time periods during the past 3 months during which the firm held net long

or net short State of Illinois CDS proprietary credit protection positions, the amount of such positions, and whether those positions were net long or net short credit protection positions; and

(6) indicate whether, within the previous 3 months, the firm released any publicly available research or marketing reports that reference State of Illinois CDS and include those research or marketing reports as attachments.

(g) All entities included on a Governor's Office of Management and Budget's pool of qualified underwriting banks list shall, as soon as possible after March 18, 2011 (the effective date of Public Act 96-1554), but not later than January 21, 2011, and on a quarterly fiscal basis thereafter, provide a written report to the Governor's Office of Management and Budget and the Illinois Comptroller. The written reports submitted to the Comptroller shall be published on the Comptroller's Internet website. The written reports, at a minimum, shall:

(1) disclose whether, within the past 3 months, pursuant to its credit default swap market-making activities, the firm has entered into any State of Illinois credit default swaps ("CDS");

(2) include, in the event of State of Illinois CDS activity, disclosure of the firm's cumulative notional volume of State of Illinois CDS trades and the firm's outstanding gross and net notional amount of State of Illinois CDS, as of the end of the current 3-month period;

(3) indicate, pursuant to the firm's proprietary trading activities, disclosure of whether the firm, within the past 3 months, has entered into any proprietary trades for its own account in State of Illinois CDS;

(4) include, in the event of State of Illinois proprietary trades, disclosure of the firm's outstanding gross and net notional amount of proprietary State of Illinois CDS and whether the net position is short or long credit protection, as of the end of the current 3-month period;

(5) list all time periods during the past 3 months during which the firm held net long or net short State of Illinois CDS proprietary credit protection positions, the amount of such positions, and whether those positions were net long or net short credit protection positions; and

(6) indicate whether, within the previous 3 months, the firm released any publicly available research or marketing reports that reference State of Illinois CDS and include those research or marketing reports as attachments.

(Source: P.A. 96-18, eff. 6-26-09; 96-37, eff. 7-13-09; 96-43, eff. 7-15-09; 96-828, eff. 12-2-09; 96-1497, eff. 1-14-11; 96-1554, eff. 3-18-11; 97-813, eff. 7-13-12.)

(30 ILCS 330/11) (from Ch. 127, par. 661)

Sec. 11. Sale of Bonds. Except as otherwise provided in this Section, Bonds shall be sold from time to time pursuant to notice of sale and public bid or by negotiated sale in such amounts and at such times as is directed by the Governor, upon recommendation by the Director of the Governor's Office of Management and Budget. At least 25%, based on total principal amount, of all Bonds issued each fiscal year shall be sold pursuant to notice of sale and public bid. At all times during each fiscal year, no more than 75%, based on total principal amount, of the Bonds issued each fiscal year, shall have been sold by negotiated sale. Failure to satisfy the requirements in the preceding 2 sentences shall not affect the validity of any previously issued Bonds; provided that all Bonds authorized by Public Act 96-43 and Public Act 96-1497 ~~this amendatory Act of the 96th General Assembly~~ shall not be included in determining compliance for any fiscal year with the requirements of the preceding 2 sentences; and further provided that refunding Bonds satisfying the requirements of Section 16 of this Act and sold during fiscal year 2009, 2010, ~~or 2011~~ or 2017 shall not be subject to the requirements in the preceding 2 sentences.

If any Bonds, including refunding Bonds, are to be sold by negotiated sale, the Director of the Governor's Office of Management and Budget shall comply with the competitive request for proposal process set forth in the Illinois Procurement Code and all other applicable requirements of that Code.

If Bonds are to be sold pursuant to notice of sale and public bid, the Director of the Governor's Office of Management and Budget may, from time to time, as Bonds are to be sold, advertise the sale of the Bonds in at least 2 daily newspapers, one of which is published in the City of Springfield and one in the City of Chicago. The sale of the Bonds shall also be advertised in the volume of the Illinois Procurement Bulletin that is published by the Department of Central Management Services, and shall be published once at least 10 days prior to the date fixed for the opening of the bids. The Director of the Governor's Office of Management and Budget may reschedule the date of sale upon the giving of such additional notice as the Director deems adequate to inform prospective bidders of such change; provided, however, that all other conditions of the sale shall continue as originally advertised.

Executed Bonds shall, upon payment therefor, be delivered to the purchaser, and the proceeds of Bonds shall be paid into the State Treasury as directed by Section 12 of this Act.

(Source: P.A. 98-44, eff. 6-28-13.)

(30 ILCS 330/16) (from Ch. 127, par. 666)

Sec. 16. Refunding Bonds. The State of Illinois is authorized to issue, sell, and provide for the retirement of General Obligation Bonds of the State of Illinois in the amount of \$4,839,025,000, at any time and from time to time outstanding, for the purpose of refunding any State of Illinois general obligation Bonds then outstanding, including the payment of any redemption premium thereon, any reasonable expenses of such refunding, any interest accrued or to accrue to the earliest or any subsequent date of redemption or maturity of such outstanding Bonds and any interest to accrue to the first interest payment on the refunding Bonds; provided that all non-refunding Bonds in an issue that includes refunding Bonds shall mature no later than the final maturity date of Bonds being refunded; provided that no refunding Bonds shall be offered for sale unless the net present value of debt service savings to be achieved by the issuance of the refunding Bonds is 3% or more of the principal amount of the refunding Bonds to be issued; and further provided that, except for refunding Bonds sold in fiscal year 2009, 2010, ~~or 2011~~ , or 2017, the maturities of the refunding Bonds shall not extend beyond the maturities of the Bonds they refund, so that for each fiscal year in the maturity schedule of a particular issue of refunding Bonds, the total amount of refunding principal maturing and redemption amounts due in that fiscal year and all prior fiscal years in that schedule shall be greater than or equal to the total amount of refunded principal and redemption amounts that had been due over that year and all prior fiscal years prior to the refunding.

The Governor shall notify the State Treasurer and Comptroller of such refunding. The proceeds received from the sale of refunding Bonds shall be used for the retirement at maturity or redemption of such outstanding Bonds on any maturity or redemption date and, pending such use, shall be placed in escrow, subject to such terms and conditions as shall be provided for in the Bond Sale Order relating to the Refunding Bonds. Proceeds not needed for deposit in an escrow account shall be deposited in the General Obligation Bond Retirement and Interest Fund. This Act shall constitute an irrevocable and continuing appropriation of all amounts necessary to establish an escrow account for the purpose of refunding outstanding general obligation Bonds and to pay the reasonable expenses of such refunding and of the issuance and sale of the refunding Bonds. Any such escrowed proceeds may be invested and reinvested in direct obligations of the United States of America, maturing at such time or times as shall be appropriate to assure the prompt payment, when due, of the principal of and interest and redemption premium, if any, on the refunded Bonds. After the terms of the escrow have been fully satisfied, any remaining balance of such proceeds and interest, income and profits earned or realized on the investments thereof shall be paid into the General Revenue Fund. The liability of the State upon the Bonds shall continue, provided that the holders thereof shall thereafter be entitled to payment only out of the moneys deposited in the escrow account.

Except as otherwise herein provided in this Section, such refunding Bonds shall in all other respects be subject to the terms and conditions of this Act.
(Source: P.A. 96-18, eff. 6-26-09.)

Section 25-10. The Build Illinois Bond Act is amended by changing Sections 6, 8, and 15 as follows:
(30 ILCS 425/6) (from Ch. 127, par. 2806)

Sec. 6. Conditions for Issuance and Sale of Bonds - Requirements for Bonds - Master and Supplemental Indentures - Credit and Liquidity Enhancement.

(a) Bonds shall be issued and sold from time to time, in one or more series, in such amounts and at such prices as directed by the Governor, upon recommendation by the Director of the Governor's Office of Management and Budget. Bonds shall be payable only from the specific sources and secured in the manner provided in this Act. Bonds shall be in such form, in such denominations, mature on such dates within 25 years from their date of issuance, be subject to optional or mandatory redemption, bear interest payable at such times and at such rate or rates, fixed or variable, and be dated as shall be fixed and determined by the Director of the Governor's Office of Management and Budget in an order authorizing the issuance and sale of any series of Bonds, which order shall be approved by the Governor and is herein called a "Bond Sale Order"; provided, however, that interest payable at fixed rates shall not exceed that permitted in "An Act to authorize public corporations to issue bonds, other evidences of indebtedness and tax anticipation warrants subject to interest rate limitations set forth therein", approved May 26, 1970, as now or hereafter amended, and interest payable at variable rates shall not exceed the maximum rate permitted in the Bond Sale Order. Said Bonds shall be payable at such place or places, within or without the State of Illinois, and may be made registrable as to either principal only or as to both principal and interest, as shall be specified in the Bond Sale Order. Bonds may be callable or subject to purchase and retirement or remarketing as fixed and determined in the Bond Sale Order. Bonds (i) except for refunding Bonds satisfying the requirements of Section 15 of this Act and sold during fiscal year 2009, 2010, ~~or 2011~~ , or 2017, must be issued with principal or mandatory redemption amounts in equal amounts, with the first maturity issued occurring within the fiscal year in which the Bonds are issued or within the next succeeding fiscal year

and (ii) must mature or be subject to mandatory redemption each fiscal year thereafter up to 25 years, except for refunding Bonds satisfying the requirements of Section 15 46 of this Act and sold during fiscal year 2009, 2010, or 2011 which must mature or be subject to mandatory redemption each fiscal year thereafter up to 16 years.

All Bonds authorized under this Act shall be issued pursuant to a master trust indenture ("Master Indenture") executed and delivered on behalf of the State by the Director of the Governor's Office of Management and Budget, such Master Indenture to be in substantially the form approved in the Bond Sale Order authorizing the issuance and sale of the initial series of Bonds issued under this Act. Such initial series of Bonds may, and each subsequent series of Bonds shall, also be issued pursuant to a supplemental trust indenture ("Supplemental Indenture") executed and delivered on behalf of the State by the Director of the Governor's Office of Management and Budget, each such Supplemental Indenture to be in substantially the form approved in the Bond Sale Order relating to such series. The Master Indenture and any Supplemental Indenture shall be entered into with a bank or trust company in the State of Illinois having trust powers and possessing capital and surplus of not less than \$100,000,000. Such indentures shall set forth the terms and conditions of the Bonds and provide for payment of and security for the Bonds, including the establishment and maintenance of debt service and reserve funds, and for other protections for holders of the Bonds. The term "reserve funds" as used in this Act shall include funds and accounts established under indentures to provide for the payment of principal of and premium and interest on Bonds, to provide for the purchase, retirement or defeasance of Bonds, to provide for fees of trustees, registrars, paying agents and other fiduciaries and to provide for payment of costs of and debt service payable in respect of credit or liquidity enhancement arrangements, interest rate swaps or guarantees or financial futures contracts and indexing and remarketing agents' services.

In the case of any series of Bonds bearing interest at a variable interest rate ("Variable Rate Bonds"), in lieu of determining the rate or rates at which such series of Variable Rate Bonds shall bear interest and the price or prices at which such Variable Rate Bonds shall be initially sold or remarketed (in the event of purchase and subsequent resale), the Bond Sale Order may provide that such interest rates and prices may vary from time to time depending on criteria established in such Bond Sale Order, which criteria may include, without limitation, references to indices or variations in interest rates as may, in the judgment of a remarketing agent, be necessary to cause Bonds of such series to be remarketable from time to time at a price equal to their principal amount (or compound accreted value in the case of original issue discount Bonds), and may provide for appointment of indexing agents and a bank, trust company, investment bank or other financial institution to serve as remarketing agent in that connection. The Bond Sale Order may provide that alternative interest rates or provisions for establishing alternative interest rates, different security or claim priorities or different call or amortization provisions will apply during such times as Bonds of any series are held by a person providing credit or liquidity enhancement arrangements for such Bonds as authorized in subsection (b) of Section 6 of this Act.

(b) In connection with the issuance of any series of Bonds, the State may enter into arrangements to provide additional security and liquidity for such Bonds, including, without limitation, bond or interest rate insurance or letters of credit, lines of credit, bond purchase contracts or other arrangements whereby funds are made available to retire or purchase Bonds, thereby assuring the ability of owners of the Bonds to sell or redeem their Bonds. The State may enter into contracts and may agree to pay fees to persons providing such arrangements, but only under circumstances where the Director of the Bureau of the Budget (now Governor's Office of Management and Budget) certifies that he reasonably expects the total interest paid or to be paid on the Bonds, together with the fees for the arrangements (being treated as if interest), would not, taken together, cause the Bonds to bear interest, calculated to their stated maturity, at a rate in excess of the rate which the Bonds would bear in the absence of such arrangements. Any bonds, notes or other evidences of indebtedness issued pursuant to any such arrangements for the purpose of retiring and discharging outstanding Bonds shall constitute refunding Bonds under Section 15 of this Act. The State may participate in and enter into arrangements with respect to interest rate swaps or guarantees or financial futures contracts for the purpose of limiting or restricting interest rate risk; provided that such arrangements shall be made with or executed through banks having capital and surplus of not less than \$100,000,000 or insurance companies holding the highest policyholder rating accorded insurers by A.M. Best & Co. or any comparable rating service or government bond dealers reporting to, trading with, and recognized as primary dealers by a Federal Reserve Bank and having capital and surplus of not less than \$100,000,000, or other persons whose debt securities are rated in the highest long-term categories by both Moody's Investors' Services, Inc. and Standard & Poor's Corporation. Agreements incorporating any of the foregoing arrangements may be executed and delivered by the Director of the Governor's Office of Management and Budget on behalf of the State in substantially the form approved in the Bond Sale Order relating to such Bonds.

(c) "Build America Bonds" in this Section means Bonds authorized by Section 54AA of the Internal Revenue Code of 1986, as amended ("Internal Revenue Code"), and bonds issued from time to time to refund or continue to refund "Build America Bonds".

(Source: P.A. 96-18, eff. 6-26-09; 96-828, eff. 12-2-09.)

(30 ILCS 425/8) (from Ch. 127, par. 2808)

Sec. 8. Sale of Bonds. Bonds, except as otherwise provided in this Section, shall be sold from time to time pursuant to notice of sale and public bid or by negotiated sale in such amounts and at such times as are directed by the Governor, upon recommendation by the Director of the Governor's Office of Management and Budget. At least 25%, based on total principal amount, of all Bonds issued each fiscal year shall be sold pursuant to notice of sale and public bid. At all times during each fiscal year, no more than 75%, based on total principal amount, of the Bonds issued each fiscal year shall have been sold by negotiated sale. Failure to satisfy the requirements in the preceding 2 sentences shall not affect the validity of any previously issued Bonds; and further provided that refunding Bonds satisfying the requirements of Section 15 of this Act and sold during fiscal year 2009, 2010, ~~or 2011~~ , or 2017 shall not be subject to the requirements in the preceding 2 sentences.

If any Bonds are to be sold pursuant to notice of sale and public bid, the Director of the Governor's Office of Management and Budget shall comply with the competitive request for proposal process set forth in the Illinois Procurement Code and all other applicable requirements of that Code.

If Bonds are to be sold pursuant to notice of sale and public bid, the Director of the Governor's Office of Management and Budget may, from time to time, as Bonds are to be sold, advertise the sale of the Bonds in at least 2 daily newspapers, one of which is published in the City of Springfield and one in the City of Chicago. The sale of the Bonds shall also be advertised in the volume of the Illinois Procurement Bulletin that is published by the Department of Central Management Services, and shall be published once at least 10 days prior to the date fixed for the opening of the bids. The Director of the Governor's Office of Management and Budget may reschedule the date of sale upon the giving of such additional notice as the Director deems adequate to inform prospective bidders of the change; provided, however, that all other conditions of the sale shall continue as originally advertised. Executed Bonds shall, upon payment therefor, be delivered to the purchaser, and the proceeds of Bonds shall be paid into the State Treasury as directed by Section 9 of this Act. The Governor or the Director of the Governor's Office of Management and Budget is hereby authorized and directed to execute and deliver contracts of sale with underwriters and to execute and deliver such certificates, indentures, agreements and documents, including any supplements or amendments thereto, and to take such actions and do such things as shall be necessary or desirable to carry out the purposes of this Act. Any action authorized or permitted to be taken by the Director of the Governor's Office of Management and Budget pursuant to this Act is hereby authorized to be taken by any person specifically designated by the Governor to take such action in a certificate signed by the Governor and filed with the Secretary of State.

(Source: P.A. 98-44, eff. 6-28-13.)

(30 ILCS 425/15) (from Ch. 127, par. 2815)

Sec. 15. Refunding Bonds. Refunding Bonds are hereby authorized for the purpose of refunding any outstanding Bonds, including the payment of any redemption premium thereon, any reasonable expenses of such refunding, and any interest accrued or to accrue to the earliest or any subsequent date of redemption or maturity of outstanding Bonds; provided that all non-refunding Bonds in an issue that includes refunding Bonds shall mature no later than the final maturity date of Bonds being refunded; provided that no refunding Bonds shall be offered for sale unless the net present value of debt service savings to be achieved by the issuance of the refunding Bonds is 3% or more of the principal amount of the refunding Bonds to be issued; and further provided that, except for refunding Bonds sold in fiscal year 2009, 2010, ~~or 2011~~ , or 2017, the maturities of the refunding Bonds shall not extend beyond the maturities of the Bonds they refund, so that for each fiscal year in the maturity schedule of a particular issue of refunding Bonds, the total amount of refunding principal maturing and redemption amounts due in that fiscal year and all prior fiscal years in that schedule shall be greater than or equal to the total amount of refunded principal and redemption amounts that had been due over that year and all prior fiscal years prior to the refunding.

Refunding Bonds may be sold in such amounts and at such times, as directed by the Governor upon recommendation by the Director of the Governor's Office of Management and Budget. The Governor shall notify the State Treasurer and Comptroller of such refunding. The proceeds received from the sale of refunding Bonds shall be used for the retirement at maturity or redemption of such outstanding Bonds on any maturity or redemption date and, pending such use, shall be placed in escrow, subject to such terms and conditions as shall be provided for in the Bond Sale Order relating to the refunding Bonds. This Act shall constitute an irrevocable and continuing appropriation of all amounts necessary to establish an escrow

account for the purpose of refunding outstanding Bonds and to pay the reasonable expenses of such refunding and of the issuance and sale of the refunding Bonds. Any such escrowed proceeds may be invested and reinvested in direct obligations of the United States of America, maturing at such time or times as shall be appropriate to assure the prompt payment, when due, of the principal of and interest and redemption premium, if any, on the refunded Bonds. After the terms of the escrow have been fully satisfied, any remaining balance of such proceeds and interest, income and profits earned or realized on the investments thereof shall be paid into the General Revenue Fund. The liability of the State upon the refunded Bonds shall continue, provided that the holders thereof shall thereafter be entitled to payment only out of the moneys deposited in the escrow account and the refunded Bonds shall be deemed paid, discharged and no longer to be outstanding.

Except as otherwise herein provided in this Section, such refunding Bonds shall in all other respects be issued pursuant to and subject to the terms and conditions of this Act and shall be secured by and payable from only the funds and sources which are provided under this Act.

(Source: P.A. 96-18, eff. 6-26-09.)

ARTICLE 35. CAPITAL DEVELOPMENT BOARD REVOLVING FUND

Section 35-5. The State Finance Act is amended by changing Sections 5.857 and 6z-100 as follows:

(30 ILCS 105/5.857)

(Section scheduled to be repealed on July 1, 2016)

Sec. 5.857. The Capital Development Board Revolving Fund. This Section is repealed July 1, ~~2016~~

(Source: P.A. 98-674, eff. 6-30-14; 99-78, eff. 7-20-15.)

(30 ILCS 105/6z-100)

(Section scheduled to be repealed on July 1, 2016)

Sec. 6z-100. Capital Development Board Revolving Fund; payments into and use. All monies received by the Capital Development Board for publications or copies issued by the Board, and all monies received for contract administration fees, charges, or reimbursements owing to the Board shall be deposited into a special fund known as the Capital Development Board Revolving Fund, which is hereby created in the State treasury. The monies in this Fund shall be used by the Capital Development Board, as appropriated, for expenditures for personal services, retirement, social security, contractual services, legal services, travel, commodities, printing, equipment, electronic data processing, or telecommunications. Unexpended moneys in the Fund shall not be transferred or allocated by the Comptroller or Treasurer to any other fund, nor shall the Governor authorize the transfer or allocation of those moneys to any other fund. This Section is repealed July 1, ~~2016~~

(Source: P.A. 98-674, eff. 6-30-14.)

Section 35-10. The Capital Development Board Act is amended by changing Section 9.02a and adding Section 9.02c as follows:

(20 ILCS 3105/9.02a) (from Ch. 127, par. 779.02a)

(This Section is scheduled to be repealed on June 30, 2016)

Sec. 9.02a. To charge contract administration fees used to administer and process the terms of contracts awarded by this State. Contract administration fees shall not exceed 3% of the contract amount. Contract administration fees used to administer contracts associated with the legislative complex, as defined in Section 8A-15 of the Legislative Commission Reorganization Act of 1984, shall be deposited into the Capitol Restoration Trust Fund for the use of the Architect of the Capitol in the performance of his or her powers or duties. ~~This Section is repealed June 30, 2016.~~

(Source: P.A. 97-786, eff. 7-13-12; 97-1162, eff. 2-4-13.)

(20 ILCS 3105/9.02c new)

Sec. 9.02c. Continuation of Section 9.02a; validation.

(a) The General Assembly finds and declares that:

(1) The Statute on Statutes sets forth general rules on the repeal of statutes and the construction of multiple amendments, but Section 1 of that Act also states that these rules will not be observed when the result would be "inconsistent with the manifest intent of the General Assembly or repugnant to the context of the statute".

(2) This amendatory Act of the 99th General Assembly manifests the intention of the General Assembly to eliminate the internal repeal of Section 9.02a of the Capital Development Board Act and have Section 9.02a of the Capital Development Board Act continue in effect.

(3) Section 9.02a of the Capital Development Board Act was originally enacted to protect, promote, and preserve the general welfare. Any construction of this Act that results in the repeal of this Act on June 30, 2016 would be inconsistent with the manifest intent of the General Assembly and repugnant to the context of the Capital Development Board Act.

(b) It is hereby declared to have been the intent of the General Assembly that Section 9.02a of the Capital Development Board Act not be subject to repeal on June 30, 2016.

(c) Section 9.02a of the Capital Development Board Act shall be deemed to have been in continuous effect since June 30, 1988 (the effective date of Public Act 85-1026), and it shall continue to be in effect henceforward until it is otherwise lawfully repealed. All previously enacted amendments to the Act taking effect on or after June 30, 2016 are hereby validated.

(d) All actions taken in reliance on or pursuant to Section 9.02a of the Capital Development Board by the Capital Development Board or any other person or entity are hereby validated.

(e) To ensure the continuing effectiveness of Section 9.02a of the Capital Development Board Act, it is set forth in full and re-enacted by this amendatory Act of the 99th General Assembly. This re-enactment is intended as a continuation of the Act. It is not intended to supersede any amendment to the Act that is enacted by the 99th General Assembly.

(f) Section 9.02a of the Capital Development Board Act applies to all claims, civil actions, and proceedings pending on or filed on or before the effective date of this amendatory Act of the 99th General Assembly.

ARTICLE 95. SEVERABILITY

Section 95-95. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

ARTICLE 99. EFFECTIVE DATE

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

Under the rules, the foregoing **Senate Bill No. 1810**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by
Mr. Mapes, 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. 2562

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. 2562

House Amendment No. 2 to SENATE BILL NO. 2562

House Amendment No. 4 to SENATE BILL NO. 2562

House Amendment No. 5 to SENATE BILL NO. 2562

Passed the House, as amended, June 30, 2016.

TIMOTHY D. MAPES, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 2562

AMENDMENT NO. 1. Amend Senate Bill 2562 by replacing everything after the enacting clause with the following:

"Section 5. The Retailers' Occupation Tax Act is amended by changing Section 2i as follows:

(35 ILCS 120/2i) (from Ch. 120, par. 441i)

Sec. 2i. Notwithstanding any other provision to ~~the~~ the contrary, any person who is required to file a bond pursuant to any provision of this Act and who has continuously complied with all provisions of this Act for 24 or more consecutive months, shall no longer be required to comply with the bonding provisions of this Act so long as such person continues his compliance with the provisions of this Act.

(Source: P.A. 84-1408)."

[June 30, 2016]

AMENDMENT NO. 2 TO SENATE BILL 2562

AMENDMENT NO. 2. Amend Senate Bill 2562, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Municipal Code is amended by changing Sections 11-74.4-3, 11-74.4-3.5, 11-74.4-4, 11-74.4-6, 11-74.4-8, and 11-74.6-22 and by adding Section 11-74.4-3.3 as follows:

(65 ILCS 5/11-74.4-3) (from Ch. 24, par. 11-74.4-3)

Sec. 11-74.4-3. Definitions. The following terms, wherever used or referred to in this Division 74.4 shall have the following respective meanings, unless in any case a different meaning clearly appears from the context.

(a) For any redevelopment project area that has been designated pursuant to this Section by an ordinance adopted prior to November 1, 1999 (the effective date of Public Act 91-478), "blighted area" shall have the meaning set forth in this Section prior to that date.

On and after November 1, 1999, "blighted area" means any improved or vacant area within the boundaries of a redevelopment project area located within the territorial limits of the municipality where:

(1) If improved, industrial, commercial, and residential buildings or improvements are detrimental to the public safety, health, or welfare because of a combination of 5 or more of the following factors, each of which is (i) present, with that presence documented, to a meaningful extent so that a municipality may reasonably find that the factor is clearly present within the intent of the Act and (ii) reasonably distributed throughout the improved part of the redevelopment project area:

(A) Dilapidation. An advanced state of disrepair or neglect of necessary repairs to the primary structural components of buildings or improvements in such a combination that a documented building condition analysis determines that major repair is required or the defects are so serious and so extensive that the buildings must be removed.

(B) Obsolescence. The condition or process of falling into disuse. Structures have become ill-suited for the original use.

(C) Deterioration. With respect to buildings, defects including, but not limited to, major defects in the secondary building components such as doors, windows, porches, gutters and downspouts, and fascia. With respect to surface improvements, that the condition of roadways, alleys, curbs, gutters, sidewalks, off-street parking, and surface storage areas evidence deterioration, including, but not limited to, surface cracking, crumbling, potholes, depressions, loose paving material, and weeds protruding through paved surfaces.

(D) Presence of structures below minimum code standards. All structures that do not meet the standards of zoning, subdivision, building, fire, and other governmental codes applicable to property, but not including housing and property maintenance codes.

(E) Illegal use of individual structures. The use of structures in violation of applicable federal, State, or local laws, exclusive of those applicable to the presence of structures below minimum code standards.

(F) Excessive vacancies. The presence of buildings that are unoccupied or under-utilized and that represent an adverse influence on the area because of the frequency, extent, or duration of the vacancies.

(G) Lack of ventilation, light, or sanitary facilities. The absence of adequate ventilation for light or air circulation in spaces or rooms without windows, or that require the removal of dust, odor, gas, smoke, or other noxious airborne materials. Inadequate natural light and ventilation means the absence of skylights or windows for interior spaces or rooms and improper window sizes and amounts by room area to window area ratios. Inadequate sanitary facilities refers to the absence or inadequacy of garbage storage and enclosure, bathroom facilities, hot water and kitchens, and structural inadequacies preventing ingress and egress to and from all rooms and units within a building.

(H) Inadequate utilities. Underground and overhead utilities such as storm sewers and storm drainage, sanitary sewers, water lines, and gas, telephone, and electrical services that are shown to be inadequate. Inadequate utilities are those that are: (i) of insufficient capacity to serve the uses in the redevelopment project area, (ii) deteriorated, antiquated, obsolete, or in disrepair, or (iii) lacking within the redevelopment project area.

(I) Excessive land coverage and overcrowding of structures and community facilities.

The over-intensive use of property and the crowding of buildings and accessory facilities onto a site. Examples of problem conditions warranting the designation of an area as one exhibiting excessive land coverage are: (i) the presence of buildings either improperly situated on parcels or located on

parcels of inadequate size and shape in relation to present-day standards of development for health and safety and (ii) the presence of multiple buildings on a single parcel. For there to be a finding of excessive land coverage, these parcels must exhibit one or more of the following conditions: insufficient provision for light and air within or around buildings, increased threat of spread of fire due to the close proximity of buildings, lack of adequate or proper access to a public right-of-way, lack of reasonably required off-street parking, or inadequate provision for loading and service.

(J) Deleterious land use or layout. The existence of incompatible land-use relationships, buildings occupied by inappropriate mixed-uses, or uses considered to be noxious, offensive, or unsuitable for the surrounding area.

(K) Environmental clean-up. The proposed redevelopment project area has incurred Illinois Environmental Protection Agency or United States Environmental Protection Agency remediation costs for, or a study conducted by an independent consultant recognized as having expertise in environmental remediation has determined a need for, the clean-up of hazardous waste, hazardous substances, or underground storage tanks required by State or federal law, provided that the remediation costs constitute a material impediment to the development or redevelopment of the redevelopment project area.

(L) Lack of community planning. The proposed redevelopment project area was developed prior to or without the benefit or guidance of a community plan. This means that the development occurred prior to the adoption by the municipality of a comprehensive or other community plan or that the plan was not followed at the time of the area's development. This factor must be documented by evidence of adverse or incompatible land-use relationships, inadequate street layout, improper subdivision, parcels of inadequate shape and size to meet contemporary development standards, or other evidence demonstrating an absence of effective community planning.

(M) The total equalized assessed value of the proposed redevelopment project area has declined for 3 of the last 5 calendar years prior to the year in which the redevelopment project area is designated or is increasing at an annual rate that is less than the balance of the municipality for 3 of the last 5 calendar years for which information is available or is increasing at an annual rate that is less than the Consumer Price Index for All Urban Consumers published by the United States Department of Labor or successor agency for 3 of the last 5 calendar years prior to the year in which the redevelopment project area is designated.

(2) If vacant, the sound growth of the redevelopment project area is impaired by a combination of 2 or more of the following factors, each of which is (i) present, with that presence documented, to a meaningful extent so that a municipality may reasonably find that the factor is clearly present within the intent of the Act and (ii) reasonably distributed throughout the vacant part of the redevelopment project area to which it pertains:

(A) Obsolete platting of vacant land that results in parcels of limited or narrow size or configurations of parcels of irregular size or shape that would be difficult to develop on a planned basis and in a manner compatible with contemporary standards and requirements, or platting that failed to create rights-of-ways for streets or alleys or that created inadequate right-of-way widths for streets, alleys, or other public rights-of-way or that omitted easements for public utilities.

(B) Diversity of ownership of parcels of vacant land sufficient in number to retard or impede the ability to assemble the land for development.

(C) Tax and special assessment delinquencies exist or the property has been the subject of tax sales under the Property Tax Code within the last 5 years.

(D) Deterioration of structures or site improvements in neighboring areas adjacent to the vacant land.

(E) The area has incurred Illinois Environmental Protection Agency or United States Environmental Protection Agency remediation costs for, or a study conducted by an independent consultant recognized as having expertise in environmental remediation has determined a need for, the clean-up of hazardous waste, hazardous substances, or underground storage tanks required by State or federal law, provided that the remediation costs constitute a material impediment to the development or redevelopment of the redevelopment project area.

(F) The total equalized assessed value of the proposed redevelopment project area has declined for 3 of the last 5 calendar years prior to the year in which the redevelopment project area is designated or is increasing at an annual rate that is less than the balance of the municipality for 3 of the last 5 calendar years for which information is available or is increasing at an annual rate that is less than the Consumer Price Index for All Urban Consumers published by the United States

Department of Labor or successor agency for 3 of the last 5 calendar years prior to the year in which the redevelopment project area is designated.

(3) If vacant, the sound growth of the redevelopment project area is impaired by one of the following factors that (i) is present, with that presence documented, to a meaningful extent so that a municipality may reasonably find that the factor is clearly present within the intent of the Act and (ii) is reasonably distributed throughout the vacant part of the redevelopment project area to which it pertains:

(A) The area consists of one or more unused quarries, mines, or strip mine ponds.

(B) The area consists of unused rail yards, rail tracks, or railroad rights-of-way.

(C) The area, prior to its designation, is subject to (i) chronic flooding that adversely impacts on real property in the area as certified by a registered professional engineer or appropriate regulatory agency or (ii) surface water that discharges from all or a part of the area and contributes to flooding within the same watershed, but only if the redevelopment project provides for facilities or improvements to contribute to the alleviation of all or part of the flooding.

(D) The area consists of an unused or illegal disposal site containing earth, stone, building debris, or similar materials that were removed from construction, demolition, excavation, or dredge sites.

(E) Prior to November 1, 1999, the area is not less than 50 nor more than 100 acres and 75% of which is vacant (notwithstanding that the area has been used for commercial agricultural purposes within 5 years prior to the designation of the redevelopment project area), and the area meets at least one of the factors itemized in paragraph (1) of this subsection, the area has been designated as a town or village center by ordinance or comprehensive plan adopted prior to January 1, 1982, and the area has not been developed for that designated purpose.

(F) The area qualified as a blighted improved area immediately prior to becoming vacant, unless there has been substantial private investment in the immediately surrounding area.

(b) For any redevelopment project area that has been designated pursuant to this Section by an ordinance adopted prior to November 1, 1999 (the effective date of Public Act 91-478), "conservation area" shall have the meaning set forth in this Section prior to that date.

On and after November 1, 1999, "conservation area" means any improved area within the boundaries of a redevelopment project area located within the territorial limits of the municipality in which 50% or more of the structures in the area have an age of 35 years or more. Such an area is not yet a blighted area but because of a combination of 3 or more of the following factors is detrimental to the public safety, health, morals or welfare and such an area may become a blighted area:

(1) Dilapidation. An advanced state of disrepair or neglect of necessary repairs to the primary structural components of buildings or improvements in such a combination that a documented building condition analysis determines that major repair is required or the defects are so serious and so extensive that the buildings must be removed.

(2) Obsolescence. The condition or process of falling into disuse. Structures have become ill-suited for the original use.

(3) Deterioration. With respect to buildings, defects including, but not limited to, major defects in the secondary building components such as doors, windows, porches, gutters and downspouts, and fascia. With respect to surface improvements, that the condition of roadways, alleys, curbs, gutters, sidewalks, off-street parking, and surface storage areas evidence deterioration, including, but not limited to, surface cracking, crumbling, potholes, depressions, loose paving material, and weeds protruding through paved surfaces.

(4) Presence of structures below minimum code standards. All structures that do not meet the standards of zoning, subdivision, building, fire, and other governmental codes applicable to property, but not including housing and property maintenance codes.

(5) Illegal use of individual structures. The use of structures in violation of applicable federal, State, or local laws, exclusive of those applicable to the presence of structures below minimum code standards.

(6) Excessive vacancies. The presence of buildings that are unoccupied or under-utilized and that represent an adverse influence on the area because of the frequency, extent, or duration of the vacancies.

(7) Lack of ventilation, light, or sanitary facilities. The absence of adequate ventilation for light or air circulation in spaces or rooms without windows, or that require the removal of dust, odor, gas, smoke, or other noxious airborne materials. Inadequate natural light and ventilation means the absence or inadequacy of skylights or windows for interior spaces or rooms and improper window sizes and amounts by room area to window area ratios. Inadequate sanitary facilities refers to the absence or inadequacy of garbage storage and enclosure, bathroom facilities, hot water and kitchens,

and structural inadequacies preventing ingress and egress to and from all rooms and units within a building.

(8) Inadequate utilities. Underground and overhead utilities such as storm sewers and storm drainage, sanitary sewers, water lines, and gas, telephone, and electrical services that are shown to be inadequate. Inadequate utilities are those that are: (i) of insufficient capacity to serve the uses in the redevelopment project area, (ii) deteriorated, antiquated, obsolete, or in disrepair, or (iii) lacking within the redevelopment project area.

(9) Excessive land coverage and overcrowding of structures and community facilities. The over-intensive use of property and the crowding of buildings and accessory facilities onto a site. Examples of problem conditions warranting the designation of an area as one exhibiting excessive land coverage are: the presence of buildings either improperly situated on parcels or located on parcels of inadequate size and shape in relation to present-day standards of development for health and safety and the presence of multiple buildings on a single parcel. For there to be a finding of excessive land coverage, these parcels must exhibit one or more of the following conditions: insufficient provision for light and air within or around buildings, increased threat of spread of fire due to the close proximity of buildings, lack of adequate or proper access to a public right-of-way, lack of reasonably required off-street parking, or inadequate provision for loading and service.

(10) Deleterious land use or layout. The existence of incompatible land-use relationships, buildings occupied by inappropriate mixed-uses, or uses considered to be noxious, offensive, or unsuitable for the surrounding area.

(11) Lack of community planning. The proposed redevelopment project area was developed prior to or without the benefit or guidance of a community plan. This means that the development occurred prior to the adoption by the municipality of a comprehensive or other community plan or that the plan was not followed at the time of the area's development. This factor must be documented by evidence of adverse or incompatible land-use relationships, inadequate street layout, improper subdivision, parcels of inadequate shape and size to meet contemporary development standards, or other evidence demonstrating an absence of effective community planning.

(12) The area has incurred Illinois Environmental Protection Agency or United States Environmental Protection Agency remediation costs for, or a study conducted by an independent consultant recognized as having expertise in environmental remediation has determined a need for, the clean-up of hazardous waste, hazardous substances, or underground storage tanks required by State or federal law, provided that the remediation costs constitute a material impediment to the development or redevelopment of the redevelopment project area.

(13) The total equalized assessed value of the proposed redevelopment project area has declined for 3 of the last 5 calendar years for which information is available or is increasing at an annual rate that is less than the balance of the municipality for 3 of the last 5 calendar years for which information is available or is increasing at an annual rate that is less than the Consumer Price Index for All Urban Consumers published by the United States Department of Labor or successor agency for 3 of the last 5 calendar years for which information is available.

(c) "Industrial park" means an area in a blighted or conservation area suitable for use by any manufacturing, industrial, research or transportation enterprise, or facilities to include but not be limited to factories, mills, processing plants, assembly plants, packing plants, fabricating plants, industrial distribution centers, warehouses, repair overhaul or service facilities, freight terminals, research facilities, test facilities or railroad facilities.

(d) "Industrial park conservation area" means an area within the boundaries of a redevelopment project area located within the territorial limits of a municipality that is a labor surplus municipality or within 1 1/2 miles of the territorial limits of a municipality that is a labor surplus municipality if the area is annexed to the municipality; which area is zoned as industrial no later than at the time the municipality by ordinance designates the redevelopment project area, and which area includes both vacant land suitable for use as an industrial park and a blighted area or conservation area contiguous to such vacant land.

(e) "Labor surplus municipality" means a municipality in which, at any time during the 6 months before the municipality by ordinance designates an industrial park conservation area, the unemployment rate was over 6% and was also 100% or more of the national average unemployment rate for that same time as published in the United States Department of Labor Bureau of Labor Statistics publication entitled "The Employment Situation" or its successor publication. For the purpose of this subsection, if unemployment rate statistics for the municipality are not available, the unemployment rate in the municipality shall be deemed to be the same as the unemployment rate in the principal county in which the municipality is located.

(f) "Municipality" shall mean a city, village, incorporated town, or a township that is located in the unincorporated portion of a county with 3 million or more inhabitants, if the county adopted an ordinance that approved the township's redevelopment plan.

(g) "Initial Sales Tax Amounts" means the amount of taxes paid under the Retailers' Occupation Tax Act, Use Tax Act, Service Use Tax Act, the Service Occupation Tax Act, the Municipal Retailers' Occupation Tax Act, and the Municipal Service Occupation Tax Act by retailers and servicemen on transactions at places located in a State Sales Tax Boundary during the calendar year 1985.

(g-1) "Revised Initial Sales Tax Amounts" means the amount of taxes paid under the Retailers' Occupation Tax Act, Use Tax Act, Service Use Tax Act, the Service Occupation Tax Act, the Municipal Retailers' Occupation Tax Act, and the Municipal Service Occupation Tax Act by retailers and servicemen on transactions at places located within the State Sales Tax Boundary revised pursuant to Section 11-74.4-8a(9) of this Act.

(h) "Municipal Sales Tax Increment" means an amount equal to the increase in the aggregate amount of taxes paid to a municipality from the Local Government Tax Fund arising from sales by retailers and servicemen within the redevelopment project area or State Sales Tax Boundary, as the case may be, for as long as the redevelopment project area or State Sales Tax Boundary, as the case may be, exist over and above the aggregate amount of taxes as certified by the Illinois Department of Revenue and paid under the Municipal Retailers' Occupation Tax Act and the Municipal Service Occupation Tax Act by retailers and servicemen, on transactions at places of business located in the redevelopment project area or State Sales Tax Boundary, as the case may be, during the base year which shall be the calendar year immediately prior to the year in which the municipality adopted tax increment allocation financing. For purposes of computing the aggregate amount of such taxes for base years occurring prior to 1985, the Department of Revenue shall determine the Initial Sales Tax Amounts for such taxes and deduct therefrom an amount equal to 4% of the aggregate amount of taxes per year for each year the base year is prior to 1985, but not to exceed a total deduction of 12%. The amount so determined shall be known as the "Adjusted Initial Sales Tax Amounts". For purposes of determining the Municipal Sales Tax Increment, the Department of Revenue shall for each period subtract from the amount paid to the municipality from the Local Government Tax Fund arising from sales by retailers and servicemen on transactions located in the redevelopment project area or the State Sales Tax Boundary, as the case may be, the certified Initial Sales Tax Amounts, the Adjusted Initial Sales Tax Amounts or the Revised Initial Sales Tax Amounts for the Municipal Retailers' Occupation Tax Act and the Municipal Service Occupation Tax Act. For the State Fiscal Year 1989, this calculation shall be made by utilizing the calendar year 1987 to determine the tax amounts received. For the State Fiscal Year 1990, this calculation shall be made by utilizing the period from January 1, 1988, until September 30, 1988, to determine the tax amounts received from retailers and servicemen pursuant to the Municipal Retailers' Occupation Tax and the Municipal Service Occupation Tax Act, which shall have deducted therefrom nine-twelfths of the certified Initial Sales Tax Amounts, the Adjusted Initial Sales Tax Amounts or the Revised Initial Sales Tax Amounts as appropriate. For the State Fiscal Year 1991, this calculation shall be made by utilizing the period from October 1, 1988, to June 30, 1989, to determine the tax amounts received from retailers and servicemen pursuant to the Municipal Retailers' Occupation Tax and the Municipal Service Occupation Tax Act which shall have deducted therefrom nine-twelfths of the certified Initial Sales Tax Amounts, Adjusted Initial Sales Tax Amounts or the Revised Initial Sales Tax Amounts as appropriate. For every State Fiscal Year thereafter, the applicable period shall be the 12 months beginning July 1 and ending June 30 to determine the tax amounts received which shall have deducted therefrom the certified Initial Sales Tax Amounts, the Adjusted Initial Sales Tax Amounts or the Revised Initial Sales Tax Amounts, as the case may be.

(i) "Net State Sales Tax Increment" means the sum of the following: (a) 80% of the first \$100,000 of State Sales Tax Increment annually generated within a State Sales Tax Boundary; (b) 60% of the amount in excess of \$100,000 but not exceeding \$500,000 of State Sales Tax Increment annually generated within a State Sales Tax Boundary; and (c) 40% of all amounts in excess of \$500,000 of State Sales Tax Increment annually generated within a State Sales Tax Boundary. If, however, a municipality established a tax increment financing district in a county with a population in excess of 3,000,000 before January 1, 1986, and the municipality entered into a contract or issued bonds after January 1, 1986, but before December 31, 1986, to finance redevelopment project costs within a State Sales Tax Boundary, then the Net State Sales Tax Increment means, for the fiscal years beginning July 1, 1990, and July 1, 1991, 100% of the State Sales Tax Increment annually generated within a State Sales Tax Boundary; and notwithstanding any other provision of this Act, for those fiscal years the Department of Revenue shall distribute to those municipalities 100% of their Net State Sales Tax Increment before any distribution to any other municipality and regardless of whether or not those other municipalities will receive 100% of their Net State Sales Tax Increment. For Fiscal Year 1999, and every year thereafter until the year 2007, for any

municipality that has not entered into a contract or has not issued bonds prior to June 1, 1988 to finance redevelopment project costs within a State Sales Tax Boundary, the Net State Sales Tax Increment shall be calculated as follows: By multiplying the Net State Sales Tax Increment by 90% in the State Fiscal Year 1999; 80% in the State Fiscal Year 2000; 70% in the State Fiscal Year 2001; 60% in the State Fiscal Year 2002; 50% in the State Fiscal Year 2003; 40% in the State Fiscal Year 2004; 30% in the State Fiscal Year 2005; 20% in the State Fiscal Year 2006; and 10% in the State Fiscal Year 2007. No payment shall be made for State Fiscal Year 2008 and thereafter.

Municipalities that issued bonds in connection with a redevelopment project in a redevelopment project area within the State Sales Tax Boundary prior to July 29, 1991, or that entered into contracts in connection with a redevelopment project in a redevelopment project area before June 1, 1988, shall continue to receive their proportional share of the Illinois Tax Increment Fund distribution until the date on which the redevelopment project is completed or terminated. If, however, a municipality that issued bonds in connection with a redevelopment project in a redevelopment project area within the State Sales Tax Boundary prior to July 29, 1991 retires the bonds prior to June 30, 2007 or a municipality that entered into contracts in connection with a redevelopment project in a redevelopment project area before June 1, 1988 completes the contracts prior to June 30, 2007, then so long as the redevelopment project is not completed or is not terminated, the Net State Sales Tax Increment shall be calculated, beginning on the date on which the bonds are retired or the contracts are completed, as follows: By multiplying the Net State Sales Tax Increment by 60% in the State Fiscal Year 2002; 50% in the State Fiscal Year 2003; 40% in the State Fiscal Year 2004; 30% in the State Fiscal Year 2005; 20% in the State Fiscal Year 2006; and 10% in the State Fiscal Year 2007. No payment shall be made for State Fiscal Year 2008 and thereafter. Refunding of any bonds issued prior to July 29, 1991, shall not alter the Net State Sales Tax Increment.

(j) "State Utility Tax Increment Amount" means an amount equal to the aggregate increase in State electric and gas tax charges imposed on owners and tenants, other than residential customers, of properties located within the redevelopment project area under Section 9-222 of the Public Utilities Act, over and above the aggregate of such charges as certified by the Department of Revenue and paid by owners and tenants, other than residential customers, of properties within the redevelopment project area during the base year, which shall be the calendar year immediately prior to the year of the adoption of the ordinance authorizing tax increment allocation financing.

(k) "Net State Utility Tax Increment" means the sum of the following: (a) 80% of the first \$100,000 of State Utility Tax Increment annually generated by a redevelopment project area; (b) 60% of the amount in excess of \$100,000 but not exceeding \$500,000 of the State Utility Tax Increment annually generated by a redevelopment project area; and (c) 40% of all amounts in excess of \$500,000 of State Utility Tax Increment annually generated by a redevelopment project area. For the State Fiscal Year 1999, and every year thereafter until the year 2007, for any municipality that has not entered into a contract or has not issued bonds prior to June 1, 1988 to finance redevelopment project costs within a redevelopment project area, the Net State Utility Tax Increment shall be calculated as follows: By multiplying the Net State Utility Tax Increment by 90% in the State Fiscal Year 1999; 80% in the State Fiscal Year 2000; 70% in the State Fiscal Year 2001; 60% in the State Fiscal Year 2002; 50% in the State Fiscal Year 2003; 40% in the State Fiscal Year 2004; 30% in the State Fiscal Year 2005; 20% in the State Fiscal Year 2006; and 10% in the State Fiscal Year 2007. No payment shall be made for the State Fiscal Year 2008 and thereafter.

Municipalities that issue bonds in connection with the redevelopment project during the period from June 1, 1988 until 3 years after the effective date of this Amending Act of 1988 shall receive the Net State Utility Tax Increment, subject to appropriation, for 15 State Fiscal Years after the issuance of such bonds. For the 16th through the 20th State Fiscal Years after issuance of the bonds, the Net State Utility Tax Increment shall be calculated as follows: By multiplying the Net State Utility Tax Increment by 90% in year 16; 80% in year 17; 70% in year 18; 60% in year 19; and 50% in year 20. Refunding of any bonds issued prior to June 1, 1988, shall not alter the revised Net State Utility Tax Increment payments set forth above.

(l) "Obligations" mean bonds, loans, debentures, notes, special certificates or other evidence of indebtedness issued by the municipality to carry out a redevelopment project or to refund outstanding obligations.

(m) "Payment in lieu of taxes" means those estimated tax revenues from real property in a redevelopment project area derived from real property that has been acquired by a municipality which according to the redevelopment project or plan is to be used for a private use which taxing districts would have received had a municipality not acquired the real property and adopted tax increment allocation financing and which would result from levies made after the time of the adoption of tax increment allocation financing to the time the current equalized value of real property in the redevelopment project area exceeds the total initial equalized value of real property in said area.

(n) "Redevelopment plan" means the comprehensive program of the municipality for development or redevelopment intended by the payment of redevelopment project costs to reduce or eliminate those conditions the existence of which qualified the redevelopment project area as a "blighted area" or "conservation area" or combination thereof or "industrial park conservation area," and thereby to enhance the tax bases of the taxing districts which extend into the redevelopment project area, provided that, with respect to redevelopment project areas described in subsections (p-1) and (p-2), "redevelopment plan" means the comprehensive program of the affected municipality for the development of qualifying transit facilities. On and after November 1, 1999 (the effective date of Public Act 91-478), no redevelopment plan may be approved or amended that includes the development of vacant land (i) with a golf course and related clubhouse and other facilities or (ii) designated by federal, State, county, or municipal government as public land for outdoor recreational activities or for nature preserves and used for that purpose within 5 years prior to the adoption of the redevelopment plan. For the purpose of this subsection, "recreational activities" is limited to mean camping and hunting. Each redevelopment plan shall set forth in writing the program to be undertaken to accomplish the objectives and shall include but not be limited to:

(A) an itemized list of estimated redevelopment project costs;

(B) evidence indicating that the redevelopment project area on the whole has not been subject to growth and development through investment by private enterprise, provided that such evidence shall not be required for any redevelopment project area located within a transit facility improvement area established pursuant to Section 11-74.4-3.3;

(C) an assessment of any financial impact of the redevelopment project area on or any increased demand for services from any taxing district affected by the plan and any program to address such financial impact or increased demand;

(D) the sources of funds to pay costs;

(E) the nature and term of the obligations to be issued;

(F) the most recent equalized assessed valuation of the redevelopment project area;

(G) an estimate as to the equalized assessed valuation after redevelopment and the general land uses to apply in the redevelopment project area;

(H) a commitment to fair employment practices and an affirmative action plan;

(I) if it concerns an industrial park conservation area, the plan shall also include a general description of any proposed developer, user and tenant of any property, a description of the type, structure and general character of the facilities to be developed, a description of the type, class and number of new employees to be employed in the operation of the facilities to be developed; and

(J) if property is to be annexed to the municipality, the plan shall include the terms of the annexation agreement.

The provisions of items (B) and (C) of this subsection (n) shall not apply to a municipality that before March 14, 1994 (the effective date of Public Act 88-537) had fixed, either by its corporate authorities or by a commission designated under subsection (k) of Section 11-74.4-4, a time and place for a public hearing as required by subsection (a) of Section 11-74.4-5. No redevelopment plan shall be adopted unless a municipality complies with all of the following requirements:

(1) The municipality finds that the redevelopment project area on the whole has not been subject to growth and development through investment by private enterprise and would not reasonably be anticipated to be developed without the adoption of the redevelopment plan, provided, however, that such a finding shall not be required with respect to any redevelopment project area located within a transit facility improvement area established pursuant to Section 11-74.4-3.3.

(2) The municipality finds that the redevelopment plan and project conform to the comprehensive plan for the development of the municipality as a whole, or, for municipalities with a population of 100,000 or more, regardless of when the redevelopment plan and project was adopted, the redevelopment plan and project either: (i) conforms to the strategic economic development or redevelopment plan issued by the designated planning authority of the municipality, or (ii) includes land uses that have been approved by the planning commission of the municipality.

(3) The redevelopment plan establishes the estimated dates of completion of the redevelopment project and retirement of obligations issued to finance redevelopment project costs. Those dates may not be later than the dates set forth under Section 11-74.4-3.5.

A municipality may by municipal ordinance amend an existing redevelopment plan to conform to this paragraph (3) as amended by Public Act 91-478, which municipal ordinance may be adopted without further hearing or notice and without complying with the procedures provided in this Act pertaining to an amendment to or the initial approval of a redevelopment plan and project and designation of a redevelopment project area.

(3.5) The municipality finds, in the case of an industrial park conservation area, also

that the municipality is a labor surplus municipality and that the implementation of the redevelopment plan will reduce unemployment, create new jobs and by the provision of new facilities enhance the tax base of the taxing districts that extend into the redevelopment project area.

(4) If any incremental revenues are being utilized under Section 8(a)(1) or 8(a)(2) of this Act in redevelopment project areas approved by ordinance after January 1, 1986, the municipality finds: (a) that the redevelopment project area would not reasonably be developed without the use of such incremental revenues, and (b) that such incremental revenues will be exclusively utilized for the development of the redevelopment project area.

(5) If: (a) the redevelopment plan will not result in displacement of residents from 10 or more inhabited residential units, and the municipality certifies in the plan that such displacement will not result from the plan; or (b) the redevelopment plan is for a redevelopment project area located within a transit facility improvement area established pursuant to Section 11-74.4-3.3, and the applicable project is subject to the process for evaluation of environmental effects under the National Environmental Policy Act of 1969, 42 U.S.C. § 4321 et seq., then a housing impact study need not be performed. If, however, the redevelopment plan would result in the displacement of residents from 10 or more inhabited residential units, or if the redevelopment project area contains 75 or more inhabited residential units and no certification is made, then the municipality shall prepare, as part of the separate feasibility report required by subsection (a) of Section 11-74.4-5, a housing impact study.

Part I of the housing impact study shall include (i) data as to whether the residential units are single family or multi-family units, (ii) the number and type of rooms within the units, if that information is available, (iii) whether the units are inhabited or uninhabited, as determined not less than 45 days before the date that the ordinance or resolution required by subsection (a) of Section 11-74.4-5 is passed, and (iv) data as to the racial and ethnic composition of the residents in the inhabited residential units. The data requirement as to the racial and ethnic composition of the residents in the inhabited residential units shall be deemed to be fully satisfied by data from the most recent federal census.

Part II of the housing impact study shall identify the inhabited residential units in the proposed redevelopment project area that are to be or may be removed. If inhabited residential units are to be removed, then the housing impact study shall identify (i) the number and location of those units that will or may be removed, (ii) the municipality's plans for relocation assistance for those residents in the proposed redevelopment project area whose residences are to be removed, (iii) the availability of replacement housing for those residents whose residences are to be removed, and shall identify the type, location, and cost of the housing, and (iv) the type and extent of relocation assistance to be provided.

(6) On and after November 1, 1999, the housing impact study required by paragraph (5) shall be incorporated in the redevelopment plan for the redevelopment project area.

(7) On and after November 1, 1999, no redevelopment plan shall be adopted, nor an existing plan amended, nor shall residential housing that is occupied by households of low-income and very low-income persons in currently existing redevelopment project areas be removed after November 1, 1999 unless the redevelopment plan provides, with respect to inhabited housing units that are to be removed for households of low-income and very low-income persons, affordable housing and relocation assistance not less than that which would be provided under the federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and the regulations under that Act, including the eligibility criteria. Affordable housing may be either existing or newly constructed housing. For purposes of this paragraph (7), "low-income households", "very low-income households", and "affordable housing" have the meanings set forth in the Illinois Affordable Housing Act. The municipality shall make a good faith effort to ensure that this affordable housing is located in or near the redevelopment project area within the municipality.

(8) On and after November 1, 1999, if, after the adoption of the redevelopment plan for the redevelopment project area, any municipality desires to amend its redevelopment plan to remove more inhabited residential units than specified in its original redevelopment plan, that change shall be made in accordance with the procedures in subsection (c) of Section 11-74.4-5.

(9) For redevelopment project areas designated prior to November 1, 1999, the redevelopment plan may be amended without further joint review board meeting or hearing, provided that the municipality shall give notice of any such changes by mail to each affected taxing district and registrant on the interested party registry, to authorize the municipality to expend tax increment revenues for redevelopment project costs defined by paragraphs (5) and (7.5), subparagraphs (E) and (F) of paragraph (11), and paragraph (11.5) of subsection (q) of Section 11-74.4-3, so long as the changes do not increase the total estimated redevelopment project costs set out in the redevelopment plan by more than 5% after adjustment for inflation from the date the plan was adopted.

(o) "Redevelopment project" means any public and private development project in furtherance of the objectives of a redevelopment plan. On and after November 1, 1999 (the effective date of Public Act 91-478), no redevelopment plan may be approved or amended that includes the development of vacant land (i) with a golf course and related clubhouse and other facilities or (ii) designated by federal, State, county, or municipal government as public land for outdoor recreational activities or for nature preserves and used for that purpose within 5 years prior to the adoption of the redevelopment plan. For the purpose of this subsection, "recreational activities" is limited to mean camping and hunting.

(p) "Redevelopment project area" means an area designated by the municipality, which is not less in the aggregate than 1 1/2 acres and in respect to which the municipality has made a finding that there exist conditions which cause the area to be classified as an industrial park conservation area or a blighted area or a conservation area, or a combination of both blighted areas and conservation areas.

(p-1) Notwithstanding any provision of this Act to the contrary, on and after August 25, 2009 (the effective date of Public Act 96-680), a redevelopment project area may include areas within a one-half mile radius of an existing or proposed Regional Transportation Authority Suburban Transit Access Route (STAR Line) station without a finding that the area is classified as an industrial park conservation area, a blighted area, a conservation area, or a combination thereof, but only if the municipality receives unanimous consent from the joint review board created to review the proposed redevelopment project area.

(p-2) Notwithstanding any provision of this Act to the contrary, on and after the effective date of this amendatory Act of the 99th General Assembly, a redevelopment project area may include areas within a transit facility improvement area that has been established pursuant to Section 11-74.4-3.3 without a finding that the area is classified as an industrial park conservation area, a blighted area, a conservation area, or any combination thereof.

(q) "Redevelopment project costs", except for redevelopment project areas created pursuant to ~~subsections~~ ~~subsection~~ (p-1) or (p-2), means and includes the sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project. Such costs include, without limitation, the following:

(1) Costs of studies, surveys, development of plans, and specifications, implementation

and administration of the redevelopment plan including but not limited to staff and professional service costs for architectural, engineering, legal, financial, planning or other services, provided however that no charges for professional services may be based on a percentage of the tax increment collected; except that on and after November 1, 1999 (the effective date of Public Act 91-478), no contracts for professional services, excluding architectural and engineering services, may be entered into if the terms of the contract extend beyond a period of 3 years. In addition, "redevelopment project costs" shall not include lobbying expenses. After consultation with the municipality, each tax increment consultant or advisor to a municipality that plans to designate or has designated a redevelopment project area shall inform the municipality in writing of any contracts that the consultant or advisor has entered into with entities or individuals that have received, or are receiving, payments financed by tax increment revenues produced by the redevelopment project area with respect to which the consultant or advisor has performed, or will be performing, service for the municipality. This requirement shall be satisfied by the consultant or advisor before the commencement of services for the municipality and thereafter whenever any other contracts with those individuals or entities are executed by the consultant or advisor;

(1.5) After July 1, 1999, annual administrative costs shall not include general overhead or administrative costs of the municipality that would still have been incurred by the municipality if the municipality had not designated a redevelopment project area or approved a redevelopment plan;

(1.6) The cost of marketing sites within the redevelopment project area to prospective businesses, developers, and investors;

(2) Property assembly costs, including but not limited to acquisition of land and other property, real or personal, or rights or interests therein, demolition of buildings, site preparation, site improvements that serve as an engineered barrier addressing ground level or below ground environmental contamination, including, but not limited to parking lots and other concrete or asphalt barriers, and the clearing and grading of land;

(3) Costs of rehabilitation, reconstruction or repair or remodeling of existing public or private buildings, fixtures, and leasehold improvements; and the cost of replacing an existing public building if pursuant to the implementation of a redevelopment project the existing public building is to be demolished to use the site for private investment or devoted to a different use requiring private investment; including any direct or indirect costs relating to Green Globes or LEED certified construction elements or construction elements with an equivalent certification;

(4) Costs of the construction of public works or improvements, including any direct or

indirect costs relating to Green Globes or LEED certified construction elements or construction elements with an equivalent certification, except that on and after November 1, 1999, redevelopment project costs shall not include the cost of constructing a new municipal public building principally used to provide offices, storage space, or conference facilities or vehicle storage, maintenance, or repair for administrative, public safety, or public works personnel and that is not intended to replace an existing public building as provided under paragraph (3) of subsection (q) of Section 11-74.4-3 unless either (i) the construction of the new municipal building implements a redevelopment project that was included in a redevelopment plan that was adopted by the municipality prior to November 1, 1999, or (ii) the municipality makes a reasonable determination in the redevelopment plan, supported by information that provides the basis for that determination, that the new municipal building is required to meet an increase in the need for public safety purposes anticipated to result from the implementation of the redevelopment plan, or (iii) the new municipal public building is for the storage, maintenance, or repair of transit vehicles and is located in a transit facility improvement area that has been established pursuant to Section 11-74.4-3.3;

(5) Costs of job training and retraining projects, including the cost of "welfare to work" programs implemented by businesses located within the redevelopment project area;

(6) Financing costs, including but not limited to all necessary and incidental expenses related to the issuance of obligations and which may include payment of interest on any obligations issued hereunder including interest accruing during the estimated period of construction of any redevelopment project for which such obligations are issued and for not exceeding 36 months thereafter and including reasonable reserves related thereto;

(7) To the extent the municipality by written agreement accepts and approves the same, all or a portion of a taxing district's capital costs resulting from the redevelopment project necessarily incurred or to be incurred within a taxing district in furtherance of the objectives of the redevelopment plan and project.

(7.5) For redevelopment project areas designated (or redevelopment project areas amended to add or increase the number of tax-increment-financing assisted housing units) on or after November 1, 1999, an elementary, secondary, or unit school district's increased costs attributable to assisted housing units located within the redevelopment project area for which the developer or redeveloper receives financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the assisted housing sites necessary for the completion of that housing as authorized by this Act, and which costs shall be paid by the municipality from the Special Tax Allocation Fund when the tax increment revenue is received as a result of the assisted housing units and shall be calculated annually as follows:

(A) for foundation districts, excluding any school district in a municipality with a population in excess of 1,000,000, by multiplying the district's increase in attendance resulting from the net increase in new students enrolled in that school district who reside in housing units within the redevelopment project area that have received financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the housing sites necessary for the completion of that housing as authorized by this Act since the designation of the redevelopment project area by the most recently available per capita tuition cost as defined in Section 10-20.12a of the School Code less any increase in general State aid as defined in Section 18-8.05 of the School Code attributable to these added new students subject to the following annual limitations:

(i) for unit school districts with a district average 1995-96 Per Capita Tuition Charge of less than \$5,900, no more than 25% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act;

(ii) for elementary school districts with a district average 1995-96 Per Capita Tuition Charge of less than \$5,900, no more than 17% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act; and

(iii) for secondary school districts with a district average 1995-96 Per Capita Tuition Charge of less than \$5,900, no more than 8% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act.

(B) For alternate method districts, flat grant districts, and foundation districts with a district average 1995-96 Per Capita Tuition Charge equal to or more than \$5,900, excluding any school district with a population in excess of 1,000,000, by multiplying the district's increase in

attendance resulting from the net increase in new students enrolled in that school district who reside in housing units within the redevelopment project area that have received financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the housing sites necessary for the completion of that housing as authorized by this Act since the designation of the redevelopment project area by the most recently available per capita tuition cost as defined in Section 10-20.12a of the School Code less any increase in general state aid as defined in Section 18-8.05 of the School Code attributable to these added new students subject to the following annual limitations:

(i) for unit school districts, no more than 40% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act;

(ii) for elementary school districts, no more than 27% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act; and

(iii) for secondary school districts, no more than 13% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act.

(C) For any school district in a municipality with a population in excess of 1,000,000, the following restrictions shall apply to the reimbursement of increased costs under this paragraph (7.5):

(i) no increased costs shall be reimbursed unless the school district certifies that each of the schools affected by the assisted housing project is at or over its student capacity;

(ii) the amount reimbursable shall be reduced by the value of any land donated to the school district by the municipality or developer, and by the value of any physical improvements made to the schools by the municipality or developer; and

(iii) the amount reimbursed may not affect amounts otherwise obligated by the terms of any bonds, notes, or other funding instruments, or the terms of any redevelopment agreement.

Any school district seeking payment under this paragraph (7.5) shall, after July 1 and before September 30 of each year, provide the municipality with reasonable evidence to support its claim for reimbursement before the municipality shall be required to approve or make the payment to the school district. If the school district fails to provide the information during this period in any year, it shall forfeit any claim to reimbursement for that year. School districts may adopt a resolution waiving the right to all or a portion of the reimbursement otherwise required by this paragraph (7.5). By acceptance of this reimbursement the school district waives the right to directly or indirectly set aside, modify, or contest in any manner the establishment of the redevelopment project area or projects;

(7.7) For redevelopment project areas designated (or redevelopment project areas amended to add or increase the number of tax-increment-financing assisted housing units) on or after January 1, 2005 (the effective date of Public Act 93-961), a public library district's increased costs attributable to assisted housing units located within the redevelopment project area for which the developer or redeveloper receives financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the assisted housing sites necessary for the completion of that housing as authorized by this Act shall be paid to the library district by the municipality from the Special Tax Allocation Fund when the tax increment revenue is received as a result of the assisted housing units. This paragraph (7.7) applies only if (i) the library district is located in a county that is subject to the Property Tax Extension Limitation Law or (ii) the library district is not located in a county that is subject to the Property Tax Extension Limitation Law but the district is prohibited by any other law from increasing its tax levy rate without a prior voter referendum.

The amount paid to a library district under this paragraph (7.7) shall be calculated by multiplying (i) the net increase in the number of persons eligible to obtain a library card in that district who reside in housing units within the redevelopment project area that have received financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the housing sites necessary for the completion of that housing as authorized by this Act since the designation of the redevelopment project area by (ii) the per-patron cost of providing library services so long as it does not exceed \$120. The per-patron cost shall be the Total Operating Expenditures Per Capita for the library in the previous fiscal year. The municipality may deduct from the amount that it must pay to a library district under this paragraph any

amount that it has voluntarily paid to the library district from the tax increment revenue. The amount paid to a library district under this paragraph (7.7) shall be no more than 2% of the amount produced by the assisted housing units and deposited into the Special Tax Allocation Fund.

A library district is not eligible for any payment under this paragraph (7.7) unless the library district has experienced an increase in the number of patrons from the municipality that created the tax-increment-financing district since the designation of the redevelopment project area.

Any library district seeking payment under this paragraph (7.7) shall, after July 1 and before September 30 of each year, provide the municipality with convincing evidence to support its claim for reimbursement before the municipality shall be required to approve or make the payment to the library district. If the library district fails to provide the information during this period in any year, it shall forfeit any claim to reimbursement for that year. Library districts may adopt a resolution waiving the right to all or a portion of the reimbursement otherwise required by this paragraph (7.7). By acceptance of such reimbursement, the library district shall forfeit any right to directly or indirectly set aside, modify, or contest in any manner whatsoever the establishment of the redevelopment project area or projects;

(8) Relocation costs to the extent that a municipality determines that relocation costs shall be paid or is required to make payment of relocation costs by federal or State law or in order to satisfy subparagraph (7) of subsection (n);

(9) Payment in lieu of taxes;

(10) Costs of job training, retraining, advanced vocational education or career education, including but not limited to courses in occupational, semi-technical or technical fields leading directly to employment, incurred by one or more taxing districts, provided that such costs (i) are related to the establishment and maintenance of additional job training, advanced vocational education or career education programs for persons employed or to be employed by employers located in a redevelopment project area; and (ii) when incurred by a taxing district or taxing districts other than the municipality, are set forth in a written agreement by or among the municipality and the taxing district or taxing districts, which agreement describes the program to be undertaken, including but not limited to the number of employees to be trained, a description of the training and services to be provided, the number and type of positions available or to be available, itemized costs of the program and sources of funds to pay for the same, and the term of the agreement. Such costs include, specifically, the payment by community college districts of costs pursuant to Sections 3-37, 3-38, 3-40 and 3-40.1 of the Public Community College Act and by school districts of costs pursuant to Sections 10-22.20a and 10-23.3a of The School Code;

(11) Interest cost incurred by a redeveloper related to the construction, renovation or rehabilitation of a redevelopment project provided that:

(A) such costs are to be paid directly from the special tax allocation fund established pursuant to this Act;

(B) such payments in any one year may not exceed 30% of the annual interest costs incurred by the redeveloper with regard to the redevelopment project during that year;

(C) if there are not sufficient funds available in the special tax allocation fund to make the payment pursuant to this paragraph (11) then the amounts so due shall accrue and be payable when sufficient funds are available in the special tax allocation fund;

(D) the total of such interest payments paid pursuant to this Act may not exceed 30% of the total (i) cost paid or incurred by the redeveloper for the redevelopment project plus (ii) redevelopment project costs excluding any property assembly costs and any relocation costs incurred by a municipality pursuant to this Act; and

(E) the cost limits set forth in subparagraphs (B) and (D) of paragraph (11) shall be modified for the financing of rehabilitated or new housing units for low-income households and very low-income households, as defined in Section 3 of the Illinois Affordable Housing Act. The percentage of 75% shall be substituted for 30% in subparagraphs (B) and (D) of paragraph (11).

(F) Instead of the eligible costs provided by subparagraphs (B) and (D) of paragraph

(11), as modified by this subparagraph, and notwithstanding any other provisions of this Act to the contrary, the municipality may pay from tax increment revenues up to 50% of the cost of construction of new housing units to be occupied by low-income households and very low-income households as defined in Section 3 of the Illinois Affordable Housing Act. The cost of construction of those units may be derived from the proceeds of bonds issued by the municipality under this Act or other constitutional or statutory authority or from other sources of municipal revenue that may be reimbursed from tax increment revenues or the proceeds of bonds issued to finance the construction of that housing.

The eligible costs provided under this subparagraph (F) of paragraph (11) shall be an eligible cost for the construction, renovation, and rehabilitation of all low and very low-income housing units, as defined in Section 3 of the Illinois Affordable Housing Act, within the redevelopment project area. If the low and very low-income units are part of a residential redevelopment project that includes units not affordable to low and very low-income households, only the low and very low-income units shall be eligible for benefits under subparagraph (F) of paragraph (11). The standards for maintaining the occupancy by low-income households and very low-income households, as defined in Section 3 of the Illinois Affordable Housing Act, of those units constructed with eligible costs made available under the provisions of this subparagraph (F) of paragraph (11) shall be established by guidelines adopted by the municipality. The responsibility for annually documenting the initial occupancy of the units by low-income households and very low-income households, as defined in Section 3 of the Illinois Affordable Housing Act, shall be that of the then current owner of the property. For ownership units, the guidelines will provide, at a minimum, for a reasonable recapture of funds, or other appropriate methods designed to preserve the original affordability of the ownership units. For rental units, the guidelines will provide, at a minimum, for the affordability of rent to low and very low-income households. As units become available, they shall be rented to income-eligible tenants. The municipality may modify these guidelines from time to time; the guidelines, however, shall be in effect for as long as tax increment revenue is being used to pay for costs associated with the units or for the retirement of bonds issued to finance the units or for the life of the redevelopment project area, whichever is later.

(11.5) If the redevelopment project area is located within a municipality with a population of more than 100,000, the cost of day care services for children of employees from low-income families working for businesses located within the redevelopment project area and all or a portion of the cost of operation of day care centers established by redevelopment project area businesses to serve employees from low-income families working in businesses located in the redevelopment project area. For the purposes of this paragraph, "low-income families" means families whose annual income does not exceed 80% of the municipal, county, or regional median income, adjusted for family size, as the annual income and municipal, county, or regional median income are determined from time to time by the United States Department of Housing and Urban Development.

(12) Unless explicitly stated herein the cost of construction of new privately-owned buildings shall not be an eligible redevelopment project cost.

(13) After November 1, 1999 (the effective date of Public Act 91-478), none of the redevelopment project costs enumerated in this subsection shall be eligible redevelopment project costs if those costs would provide direct financial support to a retail entity initiating operations in the redevelopment project area while terminating operations at another Illinois location within 10 miles of the redevelopment project area but outside the boundaries of the redevelopment project area municipality. For purposes of this paragraph, termination means a closing of a retail operation that is directly related to the opening of the same operation or like retail entity owned or operated by more than 50% of the original ownership in a redevelopment project area, but it does not mean closing an operation for reasons beyond the control of the retail entity, as documented by the retail entity, subject to a reasonable finding by the municipality that the current location contained inadequate space, had become economically obsolete, or was no longer a viable location for the retailer or serviceman.

(14) No cost shall be a redevelopment project cost in a redevelopment project area if used to demolish, remove, or substantially modify a historic resource, after August 26, 2008 (the effective date of Public Act 95-934), unless no prudent and feasible alternative exists. "Historic resource" for the purpose of this item (14) means (i) a place or structure that is included or eligible for inclusion on the National Register of Historic Places or (ii) a contributing structure in a district on the National Register of Historic Places. This item (14) does not apply to a place or structure for which demolition, removal, or modification is subject to review by the preservation agency of a Certified Local Government designated as such by the National Park Service of the United States Department of the Interior.

If a special service area has been established pursuant to the Special Service Area Tax Act or Special Service Area Tax Law, then any tax increment revenues derived from the tax imposed pursuant to the Special Service Area Tax Act or Special Service Area Tax Law may be used within the redevelopment project area for the purposes permitted by that Act or Law as well as the purposes permitted by this Act.

(q-1) For redevelopment project areas created pursuant to subsection (p-1), redevelopment project costs are limited to those costs in paragraph (q) that are related to the existing or proposed Regional Transportation Authority Suburban Transit Access Route (STAR Line) station.

(q-2) For a redevelopment project area located within a transit facility improvement area established pursuant to Section 11-74.4-3.3, redevelopment project costs means those costs described in subsection (q) that are related to the construction, reconstruction, rehabilitation, remodeling, or repair of any existing or proposed transit facility.

(r) "State Sales Tax Boundary" means the redevelopment project area or the amended redevelopment project area boundaries which are determined pursuant to subsection (9) of Section 11-74.4-8a of this Act. The Department of Revenue shall certify pursuant to subsection (9) of Section 11-74.4-8a the appropriate boundaries eligible for the determination of State Sales Tax Increment.

(s) "State Sales Tax Increment" means an amount equal to the increase in the aggregate amount of taxes paid by retailers and servicemen, other than retailers and servicemen subject to the Public Utilities Act, on transactions at places of business located within a State Sales Tax Boundary pursuant to the Retailers' Occupation Tax Act, the Use Tax Act, the Service Use Tax Act, and the Service Occupation Tax Act, except such portion of such increase that is paid into the State and Local Sales Tax Reform Fund, the Local Government Distributive Fund, the Local Government Tax Fund and the County and Mass Transit District Fund, for as long as State participation exists, over and above the Initial Sales Tax Amounts, Adjusted Initial Sales Tax Amounts or the Revised Initial Sales Tax Amounts for such taxes as certified by the Department of Revenue and paid under those Acts by retailers and servicemen on transactions at places of business located within the State Sales Tax Boundary during the base year which shall be the calendar year immediately prior to the year in which the municipality adopted tax increment allocation financing, less 3.0% of such amounts generated under the Retailers' Occupation Tax Act, Use Tax Act and Service Use Tax Act and the Service Occupation Tax Act, which sum shall be appropriated to the Department of Revenue to cover its costs of administering and enforcing this Section. For purposes of computing the aggregate amount of such taxes for base years occurring prior to 1985, the Department of Revenue shall compute the Initial Sales Tax Amount for such taxes and deduct therefrom an amount equal to 4% of the aggregate amount of taxes per year for each year the base year is prior to 1985, but not to exceed a total deduction of 12%. The amount so determined shall be known as the "Adjusted Initial Sales Tax Amount". For purposes of determining the State Sales Tax Increment the Department of Revenue shall for each period subtract from the tax amounts received from retailers and servicemen on transactions located in the State Sales Tax Boundary, the certified Initial Sales Tax Amounts, Adjusted Initial Sales Tax Amounts or Revised Initial Sales Tax Amounts for the Retailers' Occupation Tax Act, the Use Tax Act, the Service Use Tax Act and the Service Occupation Tax Act. For the State Fiscal Year 1989 this calculation shall be made by utilizing the calendar year 1987 to determine the tax amounts received. For the State Fiscal Year 1990, this calculation shall be made by utilizing the period from January 1, 1988, until September 30, 1988, to determine the tax amounts received from retailers and servicemen, which shall have deducted therefrom nine-twelfths of the certified Initial Sales Tax Amounts, Adjusted Initial Sales Tax Amounts or the Revised Initial Sales Tax Amounts as appropriate. For the State Fiscal Year 1991, this calculation shall be made by utilizing the period from October 1, 1988, until June 30, 1989, to determine the tax amounts received from retailers and servicemen, which shall have deducted therefrom nine-twelfths of the certified Initial Sales Tax Amounts, Adjusted Initial Sales Tax Amounts or the Revised Initial Sales Tax Amounts as appropriate. For every State Fiscal Year thereafter, the applicable period shall be the 12 months beginning July 1 and ending on June 30, to determine the tax amounts received which shall have deducted therefrom the certified Initial Sales Tax Amounts, Adjusted Initial Sales Tax Amounts or the Revised Initial Sales Tax Amounts. Municipalities intending to receive a distribution of State Sales Tax Increment must report a list of retailers to the Department of Revenue by October 31, 1988 and by July 31, of each year thereafter.

(t) "Taxing districts" means counties, townships, cities and incorporated towns and villages, school, road, park, sanitary, mosquito abatement, forest preserve, public health, fire protection, river conservancy, tuberculosis sanitarium and any other municipal corporations or districts with the power to levy taxes.

(u) "Taxing districts' capital costs" means those costs of taxing districts for capital improvements that are found by the municipal corporate authorities to be necessary and directly result from the redevelopment project.

(v) As used in subsection (a) of Section 11-74.4-3 of this Act, "vacant land" means any parcel or combination of parcels of real property without industrial, commercial, and residential buildings which has not been used for commercial agricultural purposes within 5 years prior to the designation of the redevelopment project area, unless the parcel is included in an industrial park conservation area or the parcel has been subdivided; provided that if the parcel was part of a larger tract that has been divided into 3 or more smaller tracts that were accepted for recording during the period from 1950 to 1990, then the parcel shall be deemed to have been subdivided, and all proceedings and actions of the municipality taken in that connection with respect to any previously approved or designated redevelopment project area or

amended redevelopment project area are hereby validated and hereby declared to be legally sufficient for all purposes of this Act. For purposes of this Section and only for land subject to the subdivision requirements of the Plat Act, land is subdivided when the original plat of the proposed Redevelopment Project Area or relevant portion thereof has been properly certified, acknowledged, approved, and recorded or filed in accordance with the Plat Act and a preliminary plat, if any, for any subsequent phases of the proposed Redevelopment Project Area or relevant portion thereof has been properly approved and filed in accordance with the applicable ordinance of the municipality.

(w) "Annual Total Increment" means the sum of each municipality's annual Net Sales Tax Increment and each municipality's annual Net Utility Tax Increment. The ratio of the Annual Total Increment of each municipality to the Annual Total Increment for all municipalities, as most recently calculated by the Department, shall determine the proportional shares of the Illinois Tax Increment Fund to be distributed to each municipality.

(x) "LEED certified" means any certification level of construction elements by a qualified Leadership in Energy and Environmental Design Accredited Professional as determined by the U.S. Green Building Council.

(y) "Green Globes certified" means any certification level of construction elements by a qualified Green Globes Professional as determined by the Green Building Initiative.

(Source: P.A. 96-328, eff. 8-11-09; 96-630, eff. 1-1-10; 96-680, eff. 8-25-09; 96-1000, eff. 7-2-10; 97-101, eff. 1-1-12.)

(65 ILCS 5/11-74.4-3.3 new)

Sec. 11-74.4-3.3. Redevelopment project area within a transit facility improvement area.

(a) As used in this Section:

"Redevelopment project area" means the area identified in: the Chicago Union Station Master Plan; the Chicago Transit Authority's Red and Purple Modernization Program; the Chicago Transit Authority's Red Line Extension Program; and the Chicago Transit Authority's Blue Line Modernization and Extension Program, each as may be amended from time to time after the effective date of this amendatory Act of the 99th General Assembly.

"Transit" means any one or more of the following transportation services provided to passengers: inter-city passenger rail service; commuter rail service; and urban mass transit rail service, whether elevated, underground, or running at grade, and whether provided through rolling stock generally referred to as heavy rail or light rail.

"Transit facility" means an existing or proposed transit passenger station, an existing or proposed transit maintenance, storage or service facility, or an existing or proposed right of way for use in providing transit services.

"Transit facility improvement area" means an area whose boundaries are no more than one-half mile in any direction from the location of a transit passenger station, or the existing or proposed right of way of transit facility, as applicable; provided that the length of any existing or proposed right of way or a transit passenger station included in any transit facility improvement area shall not exceed: 9 miles for the Chicago Transit Authority's Blue Line Modernization and Extension Program; 17 miles for the Chicago Transit Authority's Red and Purple Modernization Program (running from Madison Street North to Linden Avenue); and 20 miles for the Chicago Transit Authority's Red Line Extension Program (running from Madison Street South to 130th Street).

(b) Notwithstanding any other provision of law to the contrary, if the corporate authorities of a municipality designate an area within the territorial limits of the municipality as a transit facility improvement area, then that municipality may establish one or more redevelopment project areas within that transit facility improvement area for the purpose of developing new transit facilities, expanding or rehabilitating existing transit facilities, or both. With respect to a transit facility whose right of way is located in more than one municipality, each municipality may designate an area within its territorial limits as a transit facility improvement area and may establish a redevelopment project area for each of the qualifying projects identified in subsection (a) of this Section.

(65 ILCS 5/11-74.4-3.5)

Sec. 11-74.4-3.5. Completion dates for redevelopment projects.

(a) Unless otherwise stated in this Section, the estimated dates of completion of the redevelopment project and retirement of obligations issued to finance redevelopment project costs (including refunding bonds under Section 11-74.4-7) may not be later than December 31 of the year in which the payment to the municipal treasurer, as provided in subsection (b) of Section 11-74.4-8 of this Act, is to be made with respect to ad valorem taxes levied in the 23rd calendar year after the year in which the ordinance approving the redevelopment project area was adopted if the ordinance was adopted on or after January 15, 1981.

(a-5) If the redevelopment project area is located within a transit facility improvement area established pursuant to Section 11-74.4-3, the estimated dates of completion of the redevelopment project and retirement of obligations issued to finance redevelopment project costs (including refunding bonds under Section 11-74.4-7) may not be later than December 31 of the year in which the payment to the municipal treasurer, as provided in subsection (b) of Section 11-74.4-8 of this amendatory Act of the 99th General Assembly, is to be made with respect to ad valorem taxes levied in the 35th calendar year after the year in which the ordinance approving the redevelopment project area was adopted.

(a-7) A municipality may adopt tax increment financing for a redevelopment project area located in a transit facility improvement area that also includes real property located within an existing redevelopment project area established prior to the effective date of this amendatory Act of 99th General Assembly. In such case: (i) the provisions of this Division shall apply with respect to the previously established redevelopment project area until the municipality adopts, as required in accordance with applicable provisions of this Division, an ordinance dissolving the special tax allocation fund for such redevelopment project area and terminating the designation of such redevelopment project area as a redevelopment project area; and (ii) after the effective date of the ordinance described in (i), the provisions of this Division shall apply with respect to the subsequently established redevelopment project area located in a transit facility improvement area.

(b) The estimated dates of completion of the redevelopment project and retirement of obligations issued to finance redevelopment project costs (including refunding bonds under Section 11-74.4-7) may not be later than December 31 of the year in which the payment to the municipal treasurer as provided in subsection (b) of Section 11-74.4-8 of this Act is to be made with respect to ad valorem taxes levied in the 32nd calendar year after the year in which the ordinance approving the redevelopment project area was adopted if the ordinance was adopted on September 9, 1999 by the Village of Downs.

The estimated dates of completion of the redevelopment project and retirement of obligations issued to finance redevelopment project costs (including refunding bonds under Section 11-74.4-7) may not be later than December 31 of the year in which the payment to the municipal treasurer as provided in subsection (b) of Section 11-74.4-8 of this Act is to be made with respect to ad valorem taxes levied in the 33rd calendar year after the year in which the ordinance approving the redevelopment project area was adopted if the ordinance was adopted on May 20, 1985 by the Village of Wheeling.

The estimated dates of completion of the redevelopment project and retirement of obligations issued to finance redevelopment project costs (including refunding bonds under Section 11-74.4-7) may not be later than December 31 of the year in which the payment to the municipal treasurer as provided in subsection (b) of Section 11-74.4-8 of this Act is to be made with respect to ad valorem taxes levied in the 28th calendar year after the year in which the ordinance approving the redevelopment project area was adopted if the ordinance was adopted on October 12, 1989 by the City of Lawrenceville.

(c) The estimated dates of completion of the redevelopment project and retirement of obligations issued to finance redevelopment project costs (including refunding bonds under Section 11-74.4-7) may not be later than December 31 of the year in which the payment to the municipal treasurer as provided in subsection (b) of Section 11-74.4-8 of this Act is to be made with respect to ad valorem taxes levied in the 35th calendar year after the year in which the ordinance approving the redevelopment project area was adopted:

(1) If the ordinance was adopted before January 15, 1981.

(2) If the ordinance was adopted in December 1983, April 1984, July 1985, or December 1989.

(3) If the ordinance was adopted in December 1987 and the redevelopment project is located within one mile of Midway Airport.

(4) If the ordinance was adopted before January 1, 1987 by a municipality in Mason County.

(5) If the municipality is subject to the Local Government Financial Planning and Supervision Act or the Financially Distressed City Law.

(6) If the ordinance was adopted in December 1984 by the Village of Rosemont.

(7) If the ordinance was adopted on December 31, 1986 by a municipality located in Clinton County for which at least \$250,000 of tax increment bonds were authorized on June 17, 1997, or if the ordinance was adopted on December 31, 1986 by a municipality with a population in 1990 of less than 3,600 that is located in a county with a population in 1990 of less than 34,000 and for which at least \$250,000 of tax increment bonds were authorized on June 17, 1997.

(8) If the ordinance was adopted on October 5, 1982 by the City of Kankakee, or if the ordinance was adopted on December 29, 1986 by East St. Louis.

(9) If the ordinance was adopted on November 12, 1991 by the Village of Saugat.

- (10) If the ordinance was adopted on February 11, 1985 by the City of Rock Island.
- (11) If the ordinance was adopted before December 18, 1986 by the City of Moline.
- (12) If the ordinance was adopted in September 1988 by Sauk Village.
- (13) If the ordinance was adopted in October 1993 by Sauk Village.
- (14) If the ordinance was adopted on December 29, 1986 by the City of Galva.
- (15) If the ordinance was adopted in March 1991 by the City of Centerville.
- (16) If the ordinance was adopted on January 23, 1991 by the City of East St. Louis.
- (17) If the ordinance was adopted on December 22, 1986 by the City of Aledo.
- (18) If the ordinance was adopted on February 5, 1990 by the City of Clinton.
- (19) If the ordinance was adopted on September 6, 1994 by the City of Freeport.
- (20) If the ordinance was adopted on December 22, 1986 by the City of Tuscola.
- (21) If the ordinance was adopted on December 23, 1986 by the City of Sparta.
- (22) If the ordinance was adopted on December 23, 1986 by the City of Beardstown.
- (23) If the ordinance was adopted on April 27, 1981, October 21, 1985, or December 30, 1986 by the City of Belleville.
- (24) If the ordinance was adopted on December 29, 1986 by the City of Collinsville.
- (25) If the ordinance was adopted on September 14, 1994 by the City of Alton.
- (26) If the ordinance was adopted on November 11, 1996 by the City of Lexington.
- (27) If the ordinance was adopted on November 5, 1984 by the City of LeRoy.
- (28) If the ordinance was adopted on April 3, 1991 or June 3, 1992 by the City of Markham.
- (29) If the ordinance was adopted on November 11, 1986 by the City of Pekin.
- (30) If the ordinance was adopted on December 15, 1981 by the City of Champaign.
- (31) If the ordinance was adopted on December 15, 1986 by the City of Urbana.
- (32) If the ordinance was adopted on December 15, 1986 by the Village of Heyworth.
- (33) If the ordinance was adopted on February 24, 1992 by the Village of Heyworth.
- (34) If the ordinance was adopted on March 16, 1995 by the Village of Heyworth.
- (35) If the ordinance was adopted on December 23, 1986 by the Town of Cicero.
- (36) If the ordinance was adopted on December 30, 1986 by the City of Effingham.
- (37) If the ordinance was adopted on May 9, 1991 by the Village of Tilton.
- (38) If the ordinance was adopted on October 20, 1986 by the City of Elmhurst.
- (39) If the ordinance was adopted on January 19, 1988 by the City of Waukegan.
- (40) If the ordinance was adopted on September 21, 1998 by the City of Waukegan.
- (41) If the ordinance was adopted on December 31, 1986 by the City of Sullivan.
- (42) If the ordinance was adopted on December 23, 1991 by the City of Sullivan.
- (43) If the ordinance was adopted on December 31, 1986 by the City of Oglesby.
- (44) If the ordinance was adopted on July 28, 1987 by the City of Marion.
- (45) If the ordinance was adopted on April 23, 1990 by the City of Marion.
- (46) If the ordinance was adopted on August 20, 1985 by the Village of Mount Prospect.
- (47) If the ordinance was adopted on February 2, 1998 by the Village of Woodhull.
- (48) If the ordinance was adopted on April 20, 1993 by the Village of Princeville.
- (49) If the ordinance was adopted on July 1, 1986 by the City of Granite City.
- (50) If the ordinance was adopted on February 2, 1989 by the Village of Lombard.
- (51) If the ordinance was adopted on December 29, 1986 by the Village of Gardner.
- (52) If the ordinance was adopted on July 14, 1999 by the Village of Paw Paw.
- (53) If the ordinance was adopted on November 17, 1986 by the Village of Franklin Park.
- (54) If the ordinance was adopted on November 20, 1989 by the Village of South Holland.
- (55) If the ordinance was adopted on July 14, 1992 by the Village of Riverdale.
- (56) If the ordinance was adopted on December 29, 1986 by the City of Galesburg.
- (57) If the ordinance was adopted on April 1, 1985 by the City of Galesburg.
- (58) If the ordinance was adopted on May 21, 1990 by the City of West Chicago.
- (59) If the ordinance was adopted on December 16, 1986 by the City of Oak Forest.
- (60) If the ordinance was adopted in 1999 by the City of Villa Grove.
- (61) If the ordinance was adopted on January 13, 1987 by the Village of Mt. Zion.
- (62) If the ordinance was adopted on December 30, 1986 by the Village of Manteno.
- (63) If the ordinance was adopted on April 3, 1989 by the City of Chicago Heights.
- (64) If the ordinance was adopted on January 6, 1999 by the Village of Rosemont.
- (65) If the ordinance was adopted on December 19, 2000 by the Village of Stone Park.
- (66) If the ordinance was adopted on December 22, 1986 by the City of DeKalb.

- (67) If the ordinance was adopted on December 2, 1986 by the City of Aurora.
- (68) If the ordinance was adopted on December 31, 1986 by the Village of Milan.
- (69) If the ordinance was adopted on September 8, 1994 by the City of West Frankfort.
- (70) If the ordinance was adopted on December 23, 1986 by the Village of Libertyville.
- (71) If the ordinance was adopted on December 22, 1986 by the Village of Hoffman Estates.
- (72) If the ordinance was adopted on September 17, 1986 by the Village of Sherman.
- (73) If the ordinance was adopted on December 16, 1986 by the City of Macomb.
- (74) If the ordinance was adopted on June 11, 2002 by the City of East Peoria to create the West Washington Street TIF.
- (75) If the ordinance was adopted on June 11, 2002 by the City of East Peoria to create the Camp Street TIF.
- (76) If the ordinance was adopted on August 7, 2000 by the City of Des Plaines.
- (77) If the ordinance was adopted on December 22, 1986 by the City of Washington to create the Washington Square TIF #2.
- (78) If the ordinance was adopted on December 29, 1986 by the City of Morris.
- (79) If the ordinance was adopted on July 6, 1998 by the Village of Steeleville.
- (80) If the ordinance was adopted on December 29, 1986 by the City of Pontiac to create TIF I (the Main St TIF).
- (81) If the ordinance was adopted on December 29, 1986 by the City of Pontiac to create TIF II (the Interstate TIF).
- (82) If the ordinance was adopted on November 6, 2002 by the City of Chicago to create the Madden/Wells TIF District.
- (83) If the ordinance was adopted on November 4, 1998 by the City of Chicago to create the Roosevelt/Racine TIF District.
- (84) If the ordinance was adopted on June 10, 1998 by the City of Chicago to create the Stony Island Commercial/Burnside Industrial Corridors TIF District.
- (85) If the ordinance was adopted on November 29, 1989 by the City of Chicago to create the Englewood Mall TIF District.
- (86) If the ordinance was adopted on December 27, 1986 by the City of Mendota.
- (87) If the ordinance was adopted on December 31, 1986 by the Village of Cahokia.
- (88) If the ordinance was adopted on September 20, 1999 by the City of Belleville.
- (89) If the ordinance was adopted on December 30, 1986 by the Village of Bellevue to create the Bellevue TIF District 1.
- (90) If the ordinance was adopted on December 13, 1993 by the Village of Crete.
- (91) If the ordinance was adopted on February 12, 2001 by the Village of Crete.
- (92) If the ordinance was adopted on April 23, 2001 by the Village of Crete.
- (93) If the ordinance was adopted on December 16, 1986 by the City of Champaign.
- (94) If the ordinance was adopted on December 20, 1986 by the City of Charleston.
- (95) If the ordinance was adopted on June 6, 1989 by the Village of Romeoville.
- (96) If the ordinance was adopted on October 14, 1993 and amended on August 2, 2010 by the City of Venice.
- (97) If the ordinance was adopted on June 1, 1994 by the City of Markham.
- (98) If the ordinance was adopted on May 19, 1998 by the Village of Bensenville.
- (99) If the ordinance was adopted on November 12, 1987 by the City of Dixon.
- (100) If the ordinance was adopted on December 20, 1988 by the Village of Lansing.
- (101) If the ordinance was adopted on October 27, 1998 by the City of Moline.
- (102) If the ordinance was adopted on May 21, 1991 by the Village of Glenwood.
- (103) If the ordinance was adopted on January 28, 1992 by the City of East Peoria.
- (104) If the ordinance was adopted on December 14, 1998 by the City of Carlyle.
- (105) If the ordinance was adopted on May 17, 2000, as subsequently amended, by the City of Chicago to create the Midwest Redevelopment TIF District.
- (106) If the ordinance was adopted on September 13, 1989 by the City of Chicago to create the Michigan/Cermak Area TIF District.
- (107) If the ordinance was adopted on March 30, 1992 by the Village of Ohio.
- (108) If the ordinance was adopted on July 6, 1998 by the Village of Orangeville.
- (109) If the ordinance was adopted on December 16, 1997 by the Village of Germantown.
- (110) If the ordinance was adopted on April 28, 2003 by Gibson City.
- (111) If the ordinance was adopted on December 18, 1990 by the Village of Washington

Park, but only after the Village of Washington Park becomes compliant with the reporting requirements under subsection (d) of Section 11-74.4-5, and after the State Comptroller's certification of such compliance.

(112) If the ordinance was adopted on February 28, 2000 by the City of Harvey.

(113) If the ordinance was adopted on January 11, 1991 by the City of Chicago to create the Read/Dunning TIF District.

(114) If the ordinance was adopted on July 24, 1991 by the City of Chicago to create the Sanitary and Ship Canal TIF District.

(115) If the ordinance was adopted on December 4, 2007 by the City of Naperville.

(116) If the ordinance was adopted on July 1, 2002 by the Village of Arlington Heights.

(117) If the ordinance was adopted on February 11, 1991 by the Village of Machesney Park.

(118) If the ordinance was adopted on December 29, 1993 by the City of Ottawa.

(119) If the ordinance was adopted on June 4, 1991 by the Village of Lansing.

(120) If the ordinance was adopted on February 10, 2004 by the Village of Fox Lake.

(121) If the ordinance was adopted on December 22, 1992 by the City of Fairfield.

(122) If the ordinance was adopted on February 10, 1992 by the City of Mt. Sterling.

(123) If the ordinance was adopted on March 15, 2004 by the City of Batavia.

(124) If the ordinance was adopted on March 18, 2002 by the Village of Lake Zurich.

(125) If the ordinance was adopted on September 23, 1997 by the City of Granite City.

(126) If the ordinance was adopted on May 8, 2013 by the Village of Rosemont to create the Higgins Road/River Road TIF District No. 6.

(127) If the ordinance was adopted on November 22, 1993 by the City of Arcola.

(128) If the ordinance was adopted on September 7, 2004 by the City of Arcola.

(129) If the ordinance was adopted on November 29, 1999 by the City of Paris.

(130) If the ordinance was adopted on September 20, 1994 by the City of Ottawa to create the U.S. Route 6 East Ottawa TIF.

(131) If the ordinance was adopted on May 2, 2002 by the Village of Crestwood.

(132) If the ordinance was adopted on October 27, 1992 by the City of Blue Island.

(133) If the ordinance was adopted on December 23, 1993 by the City of Lacon.

(134) If the ordinance was adopted on May 4, 1998 by the Village of Bradford.

(135) If the ordinance was adopted on June 11, 2002 by the City of Oak Forest.

(136) If the ordinance was adopted on November 16, 1992 by the City of Pinckneyville.

(137) If the ordinance was adopted on March 1, 2001 by the Village of South Jacksonville.

(138) If the ordinance was adopted on February 26, 1992 by the City of Chicago to create the Stockyards Southeast Quadrant TIF District.

(139) If the ordinance was adopted on January 25, 1993 by the City of LaSalle.

(140) If the ordinance was adopted on December 23, 1997 by the Village of Dieterich.

(141) If the ordinance was adopted on February 10, 2016 by the Village of Rosemont to create the Balmoral/Pearl TIF No. 8 Tax Increment Financing Redevelopment Project Area.

(d) For redevelopment project areas for which bonds were issued before July 29, 1991, or for which contracts were entered into before June 1, 1988, in connection with a redevelopment project in the area within the State Sales Tax Boundary, the estimated dates of completion of the redevelopment project and retirement of obligations to finance redevelopment project costs (including refunding bonds under Section 11-74.4-7) may be extended by municipal ordinance to December 31, 2013. The termination procedures of subsection (b) of Section 11-74.4-8 are not required for these redevelopment project areas in 2009 but are required in 2013. The extension allowed by Public Act 87-1272 shall not apply to real property tax increment allocation financing under Section 11-74.4-8.

(e) Those dates, for purposes of real property tax increment allocation financing pursuant to Section 11-74.4-8 only, shall be not more than 35 years for redevelopment project areas that were adopted on or after December 16, 1986 and for which at least \$8 million worth of municipal bonds were authorized on or after December 19, 1989 but before January 1, 1990; provided that the municipality elects to extend the life of the redevelopment project area to 35 years by the adoption of an ordinance after at least 14 but not more than 30 days' written notice to the taxing bodies, that would otherwise constitute the joint review board for the redevelopment project area, before the adoption of the ordinance.

(f) Those dates, for purposes of real property tax increment allocation financing pursuant to Section 11-74.4-8 only, shall be not more than 35 years for redevelopment project areas that were established on or after December 1, 1981 but before January 1, 1982 and for which at least \$1,500,000 worth of tax increment revenue bonds were authorized on or after September 30, 1990 but before July 1, 1991; provided

that the municipality elects to extend the life of the redevelopment project area to 35 years by the adoption of an ordinance after at least 14 but not more than 30 days' written notice to the taxing bodies, that would otherwise constitute the joint review board for the redevelopment project area, before the adoption of the ordinance.

(f-5) Those dates, for purposes of real property tax increment allocation financing pursuant to Section 11-74.4-8 only, shall be not more than 47 years for redevelopment project areas that were established on December 29, 1981 by the City of Springfield; provided that (i) the city of Springfield adopts an ordinance extending the life of the redevelopment project area to 47 years and (ii) the City of Springfield provides notice to the taxing bodies that would otherwise constitute the joint review board for the redevelopment project area not more than 30 and not less than 14 days prior to the adoption of that ordinance.

(g) In consolidating the material relating to completion dates from Sections 11-74.4-3 and 11-74.4-7 into this Section, it is not the intent of the General Assembly to make any substantive change in the law, except for the extension of the completion dates for the City of Aurora, the Village of Milan, the City of West Frankfort, the Village of Libertyville, and the Village of Hoffman Estates set forth under items (67), (68), (69), (70), and (71) of subsection (c) of this Section.

(Source: P.A. 98-109, eff. 7-25-13; 98-135, eff. 8-2-13; 98-230, eff. 8-9-13; 98-463, eff. 8-16-13; 98-614, eff. 12-27-13; 98-667, eff. 6-25-14; 98-889, eff. 8-15-14; 98-893, eff. 8-15-14; 98-1064, eff. 8-26-14; 98-1136, eff. 12-29-14; 98-1153, eff. 1-9-15; 98-1157, eff. 1-9-15; 98-1159, eff. 1-9-15; 99-78, eff. 7-20-15; 99-136, eff. 7-24-15; 99-263, eff. 8-4-15; 99-361, eff. 1-1-16; 99-394, eff. 8-18-15; 99-495, eff. 12-17-15.)

(65 ILCS 5/11-74.4-4) (from Ch. 24, par. 11-74.4-4)

Sec. 11-74.4-4. Municipal powers and duties; redevelopment project areas. The changes made by this amendatory Act of the 91st General Assembly do not apply to a municipality that, (i) before the effective date of this amendatory Act of the 91st General Assembly, has adopted an ordinance or resolution fixing a time and place for a public hearing under Section 11-74.4-5 or (ii) before July 1, 1999, has adopted an ordinance or resolution providing for a feasibility study under Section 11-74.4-1, but has not yet adopted an ordinance approving redevelopment plans and redevelopment projects or designating redevelopment project areas under this Section, until after that municipality adopts an ordinance approving redevelopment plans and redevelopment projects or designating redevelopment project areas under this Section; thereafter the changes made by this amendatory Act of the 91st General Assembly apply to the same extent that they apply to redevelopment plans and redevelopment projects that were approved and redevelopment projects that were designated before the effective date of this amendatory Act of the 91st General Assembly.

A municipality may:

(a) By ordinance introduced in the governing body of the municipality within 14 to 90 days from the completion of the hearing specified in Section 11-74.4-5 approve redevelopment plans and redevelopment projects, and designate redevelopment project areas pursuant to notice and hearing required by this Act. No redevelopment project area shall be designated unless a plan and project are approved prior to the designation of such area and such area shall include only those contiguous parcels of real property and improvements thereon substantially benefited by the proposed redevelopment project improvements. Upon adoption of the ordinances, the municipality shall forthwith transmit to the county clerk of the county or counties within which the redevelopment project area is located a certified copy of the ordinances, a legal description of the redevelopment project area, a map of the redevelopment project area, identification of the year that the county clerk shall use for determining the total initial equalized assessed value of the redevelopment project area consistent with subsection (a) of Section 11-74.4-9, and a list of the parcel or tax identification number of each parcel of property included in the redevelopment project area.

(b) Make and enter into all contracts with property owners, developers, tenants, overlapping taxing bodies, and others necessary or incidental to the implementation and furtherance of its redevelopment plan and project. Contract provisions concerning loan repayment obligations in contracts entered into on or after the effective date of this amendatory Act of the 93rd General Assembly shall terminate no later than the last to occur of the estimated dates of completion of the redevelopment project and retirement of the obligations issued to finance redevelopment project costs as required by item (3) of subsection (n) of Section 11-74.4-3. Payments received under contracts entered into by the municipality prior to the effective date of this amendatory Act of the 93rd General Assembly that are received after the redevelopment project area has been terminated by municipal ordinance shall be deposited into a special fund of the municipality to be used for other community redevelopment needs within the redevelopment project area.

(c) Within a redevelopment project area, acquire by purchase, donation, lease or eminent domain; own, convey, lease, mortgage or dispose of land and other property, real or personal, or rights or interests therein, and grant or acquire licenses, easements and options with respect thereto, all in the manner and at

such price the municipality determines is reasonably necessary to achieve the objectives of the redevelopment plan and project. No conveyance, lease, mortgage, disposition of land or other property owned by a municipality, or agreement relating to the development of such municipal property shall be made except upon the adoption of an ordinance by the corporate authorities of the municipality. Furthermore, no conveyance, lease, mortgage, or other disposition of land owned by a municipality or agreement relating to the development of such municipal property shall be made without making public disclosure of the terms of the disposition and all bids and proposals made in response to the municipality's request. The procedures for obtaining such bids and proposals shall provide reasonable opportunity for any person to submit alternative proposals or bids.

(d) Within a redevelopment project area, clear any area by demolition or removal of any existing buildings and structures.

(e) Within a redevelopment project area, renovate or rehabilitate or construct any structure or building, as permitted under this Act.

(f) Install, repair, construct, reconstruct or relocate streets, utilities and site improvements essential to the preparation of the redevelopment area for use in accordance with a redevelopment plan.

(g) Within a redevelopment project area, fix, charge and collect fees, rents and charges for the use of any building or property owned or leased by it or any part thereof, or facility therein.

(h) Accept grants, guarantees and donations of property, labor, or other things of value from a public or private source for use within a project redevelopment area.

(i) Acquire and construct public facilities within a redevelopment project area, as permitted under this Act.

(j) Incur project redevelopment costs and reimburse developers who incur redevelopment project costs authorized by a redevelopment agreement; provided, however, that on and after the effective date of this amendatory Act of the 91st General Assembly, no municipality shall incur redevelopment project costs (except for planning costs and any other eligible costs authorized by municipal ordinance or resolution that are subsequently included in the redevelopment plan for the area and are incurred by the municipality after the ordinance or resolution is adopted) that are not consistent with the program for accomplishing the objectives of the redevelopment plan as included in that plan and approved by the municipality until the municipality has amended the redevelopment plan as provided elsewhere in this Act.

(k) Create a commission of not less than 5 or more than 15 persons to be appointed by the mayor or president of the municipality with the consent of the majority of the governing board of the municipality. Members of a commission appointed after the effective date of this amendatory Act of 1987 shall be appointed for initial terms of 1, 2, 3, 4 and 5 years, respectively, in such numbers as to provide that the terms of not more than 1/3 of all such members shall expire in any one year. Their successors shall be appointed for a term of 5 years. The commission, subject to approval of the corporate authorities may exercise the powers enumerated in this Section. The commission shall also have the power to hold the public hearings required by this division and make recommendations to the corporate authorities concerning the adoption of redevelopment plans, redevelopment projects and designation of redevelopment project areas.

(l) Make payment in lieu of taxes or a portion thereof to taxing districts. If payments in lieu of taxes or a portion thereof are made to taxing districts, those payments shall be made to all districts within a project redevelopment area on a basis which is proportional to the current collections of revenue which each taxing district receives from real property in the redevelopment project area.

(m) Exercise any and all other powers necessary to effectuate the purposes of this Act.

(n) If any member of the corporate authority, a member of a commission established pursuant to Section 11-74.4-4(k) of this Act, or an employee or consultant of the municipality involved in the planning and preparation of a redevelopment plan, or project for a redevelopment project area or proposed redevelopment project area, as defined in Sections 11-74.4-3(i) through (k) of this Act, owns or controls an interest, direct or indirect, in any property included in any redevelopment area, or proposed redevelopment area, he or she shall disclose the same in writing to the clerk of the municipality, and shall also so disclose the dates and terms and conditions of any disposition of any such interest, which disclosures shall be acknowledged by the corporate authorities and entered upon the minute books of the corporate authorities. If an individual holds such an interest then that individual shall refrain from any further official involvement in regard to such redevelopment plan, project or area, from voting on any matter pertaining to such redevelopment plan, project or area, or communicating with other members concerning corporate authorities, commission or employees concerning any matter pertaining to said redevelopment plan, project or area. Furthermore, no such member or employee shall acquire of any interest direct, or indirect, in any property in a redevelopment area or proposed redevelopment area after either (a) such individual obtains knowledge of such plan, project or area or (b) first public notice of such

plan, project or area pursuant to Section 11-74.4-6 of this Division, whichever occurs first. For the purposes of this subsection, a property interest acquired in a single parcel of property by a member of the corporate authority, which property is used exclusively as the member's primary residence, shall not be deemed to constitute an interest in any property included in a redevelopment area or proposed redevelopment area that was established before December 31, 1989, but the member must disclose the acquisition to the municipal clerk under the provisions of this subsection. A single property interest acquired within one year after the effective date of this amendatory Act of the 94th General Assembly or 2 years after the effective date of this amendatory Act of the 95th General Assembly by a member of the corporate authority does not constitute an interest in any property included in any redevelopment area or proposed redevelopment area, regardless of when the redevelopment area was established, if (i) the property is used exclusively as the member's primary residence, (ii) the member discloses the acquisition to the municipal clerk under the provisions of this subsection, (iii) the acquisition is for fair market value, (iv) the member acquires the property as a result of the property being publicly advertised for sale, and (v) the member refrains from voting on, and communicating with other members concerning, any matter when the benefits to the redevelopment project or area would be significantly greater than the benefits to the municipality as a whole. For the purposes of this subsection, a month-to-month leasehold interest in a single parcel of property by a member of the corporate authority shall not be deemed to constitute an interest in any property included in any redevelopment area or proposed redevelopment area, but the member must disclose the interest to the municipal clerk under the provisions of this subsection.

(o) Create a Tax Increment Economic Development Advisory Committee to be appointed by the Mayor or President of the municipality with the consent of the majority of the governing board of the municipality, the members of which Committee shall be appointed for initial terms of 1, 2, 3, 4 and 5 years respectively, in such numbers as to provide that the terms of not more than 1/3 of all such members shall expire in any one year. Their successors shall be appointed for a term of 5 years. The Committee shall have none of the powers enumerated in this Section. The Committee shall serve in an advisory capacity only. The Committee may advise the governing Board of the municipality and other municipal officials regarding development issues and opportunities within the redevelopment project area or the area within the State Sales Tax Boundary. The Committee may also promote and publicize development opportunities in the redevelopment project area or the area within the State Sales Tax Boundary.

(p) Municipalities may jointly undertake and perform redevelopment plans and projects and utilize the provisions of the Act wherever they have contiguous redevelopment project areas or they determine to adopt tax increment financing with respect to a redevelopment project area which includes contiguous real property within the boundaries of the municipalities, and in doing so, they may, by agreement between municipalities, issue obligations, separately or jointly, and expend revenues received under the Act for eligible expenses anywhere within contiguous redevelopment project areas or as otherwise permitted in the Act. With respect to redevelopment project areas that are established within a transit facility improvement area, the provisions of this subsection apply only with respect to such redevelopment project areas that are contiguous to each other.

(q) Utilize revenues, other than State sales tax increment revenues, received under this Act from one redevelopment project area for eligible costs in another redevelopment project area that is:

(i) contiguous to the redevelopment project area from which the revenues are received;

(ii) separated only by a public right of way from the redevelopment project area from which the revenues are received; or

(iii) separated only by forest preserve property from the redevelopment project area from which the revenues are received if the closest boundaries of the redevelopment project areas that are separated by the forest preserve property are less than one mile apart.

Utilize tax increment revenues for eligible costs that are received from a redevelopment project area created under the Industrial Jobs Recovery Law that is either contiguous to, or is separated only by a public right of way from, the redevelopment project area created under this Act which initially receives these revenues. Utilize revenues, other than State sales tax increment revenues, by transferring or loaning such revenues to a redevelopment project area created under the Industrial Jobs Recovery Law that is either contiguous to, or separated only by a public right of way from the redevelopment project area that initially produced and received those revenues; and, if the redevelopment project area (i) was established before the effective date of this amendatory Act of the 91st General Assembly and (ii) is located within a municipality with a population of more than 100,000, utilize revenues or proceeds of obligations authorized by Section 11-74.4-7 of this Act, other than use or occupation tax revenues, to pay for any redevelopment project costs as defined by subsection (q) of Section 11-74.4-3 to the extent that the redevelopment project costs involve public property that is either contiguous to, or separated only by a public right of way from, a redevelopment project area whether or not redevelopment project costs or the

source of payment for the costs are specifically set forth in the redevelopment plan for the redevelopment project area.

(r) If no redevelopment project has been initiated in a redevelopment project area within 7 years after the area was designated by ordinance under subsection (a), the municipality shall adopt an ordinance repealing the area's designation as a redevelopment project area; provided, however, that if an area received its designation more than 3 years before the effective date of this amendatory Act of 1994 and no redevelopment project has been initiated within 4 years after the effective date of this amendatory Act of 1994, the municipality shall adopt an ordinance repealing its designation as a redevelopment project area. Initiation of a redevelopment project shall be evidenced by either a signed redevelopment agreement or expenditures on eligible redevelopment project costs associated with a redevelopment project.

Notwithstanding any other provision of this Section to the contrary, with respect to a redevelopment project area designated by an ordinance that was adopted on July 29, 1998 by the City of Chicago, the City of Chicago shall adopt an ordinance repealing the area's designation as a redevelopment project area if no redevelopment project has been initiated in the redevelopment project area within 15 years after the designation of the area. The City of Chicago may retroactively repeal any ordinance adopted by the City of Chicago, pursuant to this subsection (r), that repealed the designation of a redevelopment project area designated by an ordinance that was adopted by the City of Chicago on July 29, 1998. The City of Chicago has 90 days after the effective date of this amendatory Act to repeal the ordinance. The changes to this Section made by this amendatory Act of the 96th General Assembly apply retroactively to July 27, 2005. (Source: P.A. 96-1555, eff. 3-18-11; 97-333, eff. 8-12-11.)

(65 ILCS 5/11-74.4-6) (from Ch. 24, par. 11-74.4-6)

Sec. 11-74.4-6. (a) Except as provided herein, notice of the public hearing shall be given by publication and mailing; provided, however, that no notice by mailing shall be required under this subsection (a) with respect to any redevelopment project area located within a transit facility improvement area established pursuant to Section 11-74.4-3.3. Notice by publication shall be given by publication at least twice, the first publication to be not more than 30 nor less than 10 days prior to the hearing in a newspaper of general circulation within the taxing districts having property in the proposed redevelopment project area. Notice by mailing shall be given by depositing such notice in the United States mails by certified mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract, or parcel of land lying within the project redevelopment area. Said notice shall be mailed not less than 10 days prior to the date set for the public hearing. In the event taxes for the last preceding year were not paid, the notice shall also be sent to the persons last listed on the tax rolls within the preceding 3 years as the owners of such property. For redevelopment project areas with redevelopment plans or proposed redevelopment plans that would require removal of 10 or more inhabited residential units or that contain 75 or more inhabited residential units, the municipality shall make a good faith effort to notify by mail all residents of the redevelopment project area. At a minimum, the municipality shall mail a notice to each residential address located within the redevelopment project area. The municipality shall endeavor to ensure that all such notices are effectively communicated and shall include (in addition to notice in English) notice in the predominant language other than English when appropriate.

(b) The notices issued pursuant to this Section shall include the following:

- (1) The time and place of public hearing.
- (2) The boundaries of the proposed redevelopment project area by legal description and by street location where possible.
- (3) A notification that all interested persons will be given an opportunity to be heard at the public hearing.
- (4) A description of the redevelopment plan or redevelopment project for the proposed redevelopment project area if a plan or project is the subject matter of the hearing.
- (5) Such other matters as the municipality may deem appropriate.

(c) Not less than 45 days prior to the date set for hearing, the municipality shall give notice by mail as provided in subsection (a) to all taxing districts of which taxable property is included in the redevelopment project area, project or plan and to the Department of Commerce and Economic Opportunity, and in addition to the other requirements under subsection (b) the notice shall include an invitation to the Department of Commerce and Economic Opportunity and each taxing district to submit comments to the municipality concerning the subject matter of the hearing prior to the date of hearing.

(d) In the event that any municipality has by ordinance adopted tax increment financing prior to 1987, and has complied with the notice requirements of this Section, except that the notice has not included the requirements of subsection (b), paragraphs (2), (3) and (4), and within 90 days of the effective date of this amendatory Act of 1991, that municipality passes an ordinance which contains findings that: (1) all taxing districts prior to the time of the hearing required by Section 11-74.4-5 were furnished with copies of a map

incorporated into the redevelopment plan and project substantially showing the legal boundaries of the redevelopment project area; (2) the redevelopment plan and project, or a draft thereof, contained a map substantially showing the legal boundaries of the redevelopment project area and was available to the public at the time of the hearing; and (3) since the adoption of any form of tax increment financing authorized by this Act, and prior to June 1, 1991, no objection or challenge has been made in writing to the municipality in respect to the notices required by this Section, then the municipality shall be deemed to have met the notice requirements of this Act and all actions of the municipality taken in connection with such notices as were given are hereby validated and hereby declared to be legally sufficient for all purposes of this Act.

(e) If a municipality desires to propose a redevelopment plan for a redevelopment project area that would result in the displacement of residents from 10 or more inhabited residential units or for a redevelopment project area that contains 75 or more inhabited residential units, the municipality shall hold a public meeting before the mailing of the notices of public hearing as provided in subsection (c) of this Section. However, such a meeting shall not be required with respect to any redevelopment plan for a redevelopment project area located within a transit facility improvement area established pursuant to Section 11-74.4-3.3 if the applicable project is subject to the process for evaluation of environmental effects under the National Environmental Policy Act of 1969, 42 U.S.C. § 4321 et seq. The meeting shall be for the purpose of enabling the municipality to advise the public, taxing districts having real property in the redevelopment project area, taxpayers who own property in the proposed redevelopment project area, and residents in the area as to the municipality's possible intent to prepare a redevelopment plan and designate a redevelopment project area and to receive public comment. The time and place for the meeting shall be set by the head of the municipality's Department of Planning or other department official designated by the mayor or city or village manager without the necessity of a resolution or ordinance of the municipality and may be held by a member of the staff of the Department of Planning of the municipality or by any other person, body, or commission designated by the corporate authorities. The meeting shall be held at least 14 business days before the mailing of the notice of public hearing provided for in subsection (c) of this Section.

Notice of the public meeting shall be given by mail. Notice by mail shall be not less than 15 days before the date of the meeting and shall be sent by certified mail to all taxing districts having real property in the proposed redevelopment project area and to all entities requesting that information that have registered with a person and department designated by the municipality in accordance with registration guidelines established by the municipality pursuant to Section 11-74.4-4.2. The municipality shall make a good faith effort to notify all residents and the last known persons who paid property taxes on real estate in a redevelopment project area. This requirement shall be deemed to be satisfied if the municipality mails, by regular mail, a notice to each residential address and the person or persons in whose name property taxes were paid on real property for the last preceding year located within the redevelopment project area. Notice shall be in languages other than English when appropriate. The notices issued under this subsection shall include the following:

- (1) The time and place of the meeting.
- (2) The boundaries of the area to be studied for possible designation as a redevelopment project area by street and location.
- (3) The purpose or purposes of establishing a redevelopment project area.
- (4) A brief description of tax increment financing.
- (5) The name, telephone number, and address of the person who can be contacted for additional information about the proposed redevelopment project area and who should receive all comments and suggestions regarding the development of the area to be studied.
- (6) Notification that all interested persons will be given an opportunity to be heard at the public meeting.
- (7) Such other matters as the municipality deems appropriate.

At the public meeting, any interested person or representative of an affected taxing district may be heard orally and may file, with the person conducting the meeting, statements that pertain to the subject matter of the meeting.

(Source: P.A. 94-793, eff. 5-19-06; 95-331, eff. 8-21-07.)

(65 ILCS 5/11-74.4-8) (from Ch. 24, par. 11-74.4-8)

Sec. 11-74.4-8. Tax increment allocation financing. A municipality may not adopt tax increment financing in a redevelopment project area after the effective date of this amendatory Act of 1997 that will encompass an area that is currently included in an enterprise zone created under the Illinois Enterprise Zone Act unless that municipality, pursuant to Section 5.4 of the Illinois Enterprise Zone Act, amends the enterprise zone designating ordinance to limit the eligibility for tax abatements as provided in Section

5.4.1 of the Illinois Enterprise Zone Act. A municipality, at the time a redevelopment project area is designated, may adopt tax increment allocation financing by passing an ordinance providing that the ad valorem taxes, if any, arising from the levies upon taxable real property in such redevelopment project area by taxing districts and tax rates determined in the manner provided in paragraph (c) of Section 11-74.4-9 each year after the effective date of the ordinance until redevelopment project costs and all municipal obligations financing redevelopment project costs incurred under this Division have been paid shall be divided as follows, provided, however, that with respect to any redevelopment project area located within a transit facility improvement area established pursuant to Section 11-74.4-3.3 in a municipality with a population of 1,000,000 or more, ad valorem taxes, if any, arising from the levies upon taxable real property in such redevelopment project area shall be allocated as specifically provided in this Section:

(a) That portion of taxes levied upon each taxable lot, block, tract or parcel of real property which is attributable to the lower of the current equalized assessed value or the initial equalized assessed value of each such taxable lot, block, tract or parcel of real property in the redevelopment project area shall be allocated to and when collected shall be paid by the county collector to the respective affected taxing districts in the manner required by law in the absence of the adoption of tax increment allocation financing.

(b) Except from a tax levied by a township to retire bonds issued to satisfy court-ordered damages, that portion, if any, of such taxes which is attributable to the increase in the current equalized assessed valuation of each taxable lot, block, tract or parcel of real property in the redevelopment project area over and above the initial equalized assessed value of each property in the project area shall be allocated to and when collected shall be paid to the municipal treasurer who shall deposit said taxes into a special fund called the special tax allocation fund of the municipality for the purpose of paying redevelopment project costs and obligations incurred in the payment thereof. In any county with a population of 3,000,000 or more that has adopted a procedure for collecting taxes that provides for one or more of the installments of the taxes to be billed and collected on an estimated basis, the municipal treasurer shall be paid for deposit in the special tax allocation fund of the municipality, from the taxes collected from estimated bills issued for property in the redevelopment project area, the difference between the amount actually collected from each taxable lot, block, tract, or parcel of real property within the redevelopment project area and an amount determined by multiplying the rate at which taxes were last extended against the taxable lot, block, tract, or parcel of real property in the manner provided in subsection (c) of Section 11-74.4-9 by the initial equalized assessed value of the property divided by the number of installments in which real estate taxes are billed and collected within the county; provided that the payments on or before December 31, 1999 to a municipal treasurer shall be made only if each of the following conditions are met:

(1) The total equalized assessed value of the redevelopment project area as last determined was not less than 175% of the total initial equalized assessed value.

(2) Not more than 50% of the total equalized assessed value of the redevelopment project area as last determined is attributable to a piece of property assigned a single real estate index number.

(3) The municipal clerk has certified to the county clerk that the municipality has issued its obligations to which there has been pledged the incremental property taxes of the redevelopment project area or taxes levied and collected on any or all property in the municipality or the full faith and credit of the municipality to pay or secure payment for all or a portion of the redevelopment project costs. The certification shall be filed annually no later than September 1 for the estimated taxes to be distributed in the following year; however, for the year 1992 the certification shall be made at any time on or before March 31, 1992.

(4) The municipality has not requested that the total initial equalized assessed value of real property be adjusted as provided in subsection (b) of Section 11-74.4-9.

The conditions of paragraphs (1) through (4) do not apply after December 31, 1999 to payments to a municipal treasurer made by a county with 3,000,000 or more inhabitants that has adopted an estimated billing procedure for collecting taxes. If a county that has adopted the estimated billing procedure makes an erroneous overpayment of tax revenue to the municipal treasurer, then the county may seek a refund of that overpayment. The county shall send the municipal treasurer a notice of liability for the overpayment on or before the mailing date of the next real estate tax bill within the county. The refund shall be limited to the amount of the overpayment.

It is the intent of this Division that after the effective date of this amendatory Act of 1988 a municipality's own ad valorem tax arising from levies on taxable real property be included in the determination of incremental revenue in the manner provided in paragraph (c) of Section 11-74.4-9. If the municipality does not extend such a tax, it shall annually deposit in the municipality's Special Tax Increment Fund an amount equal to 10% of the total contributions to the fund from all other taxing districts in that year. The annual 10% deposit required by this paragraph shall be limited to the actual amount of municipally produced incremental tax revenues available to the municipality from taxpayers located in the

redevelopment project area in that year if: (a) the plan for the area restricts the use of the property primarily to industrial purposes, (b) the municipality establishing the redevelopment project area is a home-rule community with a 1990 population of between 25,000 and 50,000, (c) the municipality is wholly located within a county with a 1990 population of over 750,000 and (d) the redevelopment project area was established by the municipality prior to June 1, 1990. This payment shall be in lieu of a contribution of ad valorem taxes on real property. If no such payment is made, any redevelopment project area of the municipality shall be dissolved.

If a municipality has adopted tax increment allocation financing by ordinance and the County Clerk thereafter certifies the "total initial equalized assessed value as adjusted" of the taxable real property within such redevelopment project area in the manner provided in paragraph (b) of Section 11-74.4-9, each year after the date of the certification of the total initial equalized assessed value as adjusted until redevelopment project costs and all municipal obligations financing redevelopment project costs have been paid the ad valorem taxes, if any, arising from the levies upon the taxable real property in such redevelopment project area by taxing districts and tax rates determined in the manner provided in paragraph (c) of Section 11-74.4-9 shall be divided as follows, provided, however, that with respect to any redevelopment project area located within a transit facility improvement area established pursuant to Section 11-74.4-3.3 in a municipality with a population of 1,000,000 or more, ad valorem taxes, if any, arising from the levies upon the taxable real property in such redevelopment project area shall be allocated as specifically provided in this Section:

(1) That portion of the taxes levied upon each taxable lot, block, tract or parcel of real property which is attributable to the lower of the current equalized assessed value or "current equalized assessed value as adjusted" or the initial equalized assessed value of each such taxable lot, block, tract, or parcel of real property existing at the time tax increment financing was adopted, minus the total current homestead exemptions under Article 15 of the Property Tax Code in the redevelopment project area shall be allocated to and when collected shall be paid by the county collector to the respective affected taxing districts in the manner required by law in the absence of the adoption of tax increment allocation financing.

(2) That portion, if any, of such taxes which is attributable to the increase in the current equalized assessed valuation of each taxable lot, block, tract, or parcel of real property in the redevelopment project area, over and above the initial equalized assessed value of each property existing at the time tax increment financing was adopted, minus the total current homestead exemptions pertaining to each piece of property provided by Article 15 of the Property Tax Code in the redevelopment project area, shall be allocated to and when collected shall be paid to the municipal Treasurer, who shall deposit said taxes into a special fund called the special tax allocation fund of the municipality for the purpose of paying redevelopment project costs and obligations incurred in the payment thereof.

The municipality may pledge in the ordinance the funds in and to be deposited in the special tax allocation fund for the payment of such costs and obligations. No part of the current equalized assessed valuation of each property in the redevelopment project area attributable to any increase above the total initial equalized assessed value, or the total initial equalized assessed value as adjusted, of such properties shall be used in calculating the general State school aid formula, provided for in Section 18-8 of the School Code, until such time as all redevelopment project costs have been paid as provided for in this Section.

Whenever a municipality issues bonds for the purpose of financing redevelopment project costs, such municipality may provide by ordinance for the appointment of a trustee, which may be any trust company within the State, and for the establishment of such funds or accounts to be maintained by such trustee as the municipality shall deem necessary to provide for the security and payment of the bonds. If such municipality provides for the appointment of a trustee, such trustee shall be considered the assignee of any payments assigned by the municipality pursuant to such ordinance and this Section. Any amounts paid to such trustee as assignee shall be deposited in the funds or accounts established pursuant to such trust agreement, and shall be held by such trustee in trust for the benefit of the holders of the bonds, and such holders shall have a lien on and a security interest in such funds or accounts so long as the bonds remain outstanding and unpaid. Upon retirement of the bonds, the trustee shall pay over any excess amounts held to the municipality for deposit in the special tax allocation fund.

When such redevelopment projects costs, including without limitation all municipal obligations financing redevelopment project costs incurred under this Division, have been paid, all surplus funds then remaining in the special tax allocation fund shall be distributed by being paid by the municipal treasurer to the Department of Revenue, the municipality and the county collector; first to the Department of Revenue and the municipality in direct proportion to the tax incremental revenue received from the State and the municipality, but not to exceed the total incremental revenue received from the State or the

municipality less any annual surplus distribution of incremental revenue previously made; with any remaining funds to be paid to the County Collector who shall immediately thereafter pay said funds to the taxing districts in the redevelopment project area in the same manner and proportion as the most recent distribution by the county collector to the affected districts of real property taxes from real property in the redevelopment project area.

Upon the payment of all redevelopment project costs, the retirement of obligations, the distribution of any excess monies pursuant to this Section, and final closing of the books and records of the redevelopment project area, the municipality shall adopt an ordinance dissolving the special tax allocation fund for the redevelopment project area and terminating the designation of the redevelopment project area as a redevelopment project area. Title to real or personal property and public improvements acquired by or for the municipality as a result of the redevelopment project and plan shall vest in the municipality when acquired and shall continue to be held by the municipality after the redevelopment project area has been terminated. Municipalities shall notify affected taxing districts prior to November 1 if the redevelopment project area is to be terminated by December 31 of that same year. If a municipality extends estimated dates of completion of a redevelopment project and retirement of obligations to finance a redevelopment project, as allowed by this amendatory Act of 1993, that extension shall not extend the property tax increment allocation financing authorized by this Section. Thereafter the rates of the taxing districts shall be extended and taxes levied, collected and distributed in the manner applicable in the absence of the adoption of tax increment allocation financing.

If a municipality with a population of 1,000,000 or more has adopted by ordinance tax increment allocation financing for a redevelopment project area located in a transit facility improvement area established pursuant to Section 11-74.4-3.3, for each year after the effective date of the ordinance until redevelopment project costs and all municipal obligations financing redevelopment project costs have been paid, the ad valorem taxes, if any, arising from the levies upon the taxable real property in that redevelopment project area by taxing districts and tax rates determined in the manner provided in paragraph (c) of Section 11-74.4-9 shall be divided as follows:

(1) That portion of the taxes levied upon each taxable lot, block, tract or parcel of real property which is attributable to the lower of (i) the current equalized assessed value or "current equalized assessed value as adjusted" or (ii) the initial equalized assessed value of each such taxable lot, block, tract, or parcel of real property existing at the time tax increment financing was adopted, minus the total current homestead exemptions under Article 15 of the Property Tax Code in the redevelopment project area shall be allocated to and when collected shall be paid by the county collector to the respective affected taxing districts in the manner required by law in the absence of the adoption of tax increment allocation financing.

(2) That portion, if any, of such taxes which is attributable to the increase in the current equalized assessed valuation of each taxable lot, block, tract, or parcel of real property in the redevelopment project area, over and above the initial equalized assessed value of each property existing at the time tax increment financing was adopted, minus the total current homestead exemptions pertaining to each piece of property provided by Article 15 of the Property Tax Code in the redevelopment project area, shall be allocated to and when collected shall be paid by the county collector as follows:

(A) First, that portion which would be payable to a school district whose boundaries are coterminous with such municipality in the absence of the adoption of tax increment allocation financing, shall be paid to such school district in the manner required by law in the absence of the adoption of tax increment allocation financing; then

(B) 80% of the remaining portion shall be paid to the municipal Treasurer, who shall deposit said taxes into a special fund called the special tax allocation fund of the municipality for the purpose of paying redevelopment project costs and obligations incurred in the payment thereof; and then

(C) 20% of the remaining portion shall be paid to the respective affected taxing districts, other than the school district described in clause (a) above, in the manner required by law in the absence of the adoption of tax increment allocation financing.

Nothing in this Section shall be construed as relieving property in such redevelopment project areas from being assessed as provided in the Property Tax Code or as relieving owners of such property from paying a uniform rate of taxes, as required by Section 4 of Article IX of the Illinois Constitution. (Source: P.A. 98-463, eff. 8-16-13.)

(65 ILCS 5/11-74.6-22)

Sec. 11-74.6-22. Adoption of ordinance; requirements; changes.

(a) Before adoption of an ordinance proposing the designation of a redevelopment planning area or a redevelopment project area, or both, or approving a redevelopment plan or redevelopment project, the municipality or commission designated pursuant to subsection (l) of Section 11-74.6-15 shall fix by ordinance or resolution a time and place for public hearing. Prior to the adoption of the ordinance or

resolution establishing the time and place for the public hearing, the municipality shall make available for public inspection a redevelopment plan or a report that provides in sufficient detail, the basis for the eligibility of the redevelopment project area. The report along with the name of a person to contact for further information shall be sent to the affected taxing district by certified mail within a reasonable time following the adoption of the ordinance or resolution establishing the time and place for the public hearing.

At the public hearing any interested person or affected taxing district may file with the municipal clerk written objections to the ordinance and may be heard orally on any issues that are the subject of the hearing. The municipality shall hear and determine all alternate proposals or bids for any proposed conveyance, lease, mortgage or other disposition of land and all protests and objections at the hearing and the hearing may be adjourned to another date without further notice other than a motion to be entered upon the minutes fixing the time and place of the later hearing. At the public hearing or at any time prior to the adoption by the municipality of an ordinance approving a redevelopment plan, the municipality may make changes in the redevelopment plan. Changes which (1) add additional parcels of property to the proposed redevelopment project area, (2) substantially affect the general land uses proposed in the redevelopment plan, or (3) substantially change the nature of or extend the life of the redevelopment project shall be made only after the municipality gives notice, convenes a joint review board, and conducts a public hearing pursuant to the procedures set forth in this Section and in Section 11-74.6-25. Changes which do not (1) add additional parcels of property to the proposed redevelopment project area, (2) substantially affect the general land uses proposed in the redevelopment plan, or (3) substantially change the nature of or extend the life of the redevelopment project may be made without further hearing, provided that the municipality shall give notice of any such changes by mail to each affected taxing district and by publication once in a newspaper of general circulation within the affected taxing district. Such notice by mail and by publication shall each occur not later than 10 days following the adoption by ordinance of such changes.

(b) Before adoption of an ordinance proposing the designation of a redevelopment planning area or a redevelopment project area, or both, or amending the boundaries of an existing redevelopment project area or redevelopment planning area, or both, the municipality shall convene a joint review board to consider the proposal. The board shall consist of a representative selected by each taxing district that has authority to levy real property taxes on the property within the proposed redevelopment project area and that has at least 5% of its total equalized assessed value located within the proposed redevelopment project area, a representative selected by the municipality and a public member. The public member and the board's chairperson shall be selected by a majority of other board members.

All board members shall be appointed and the first board meeting held within 14 days following the notice by the municipality to all the taxing districts as required by subsection (c) of Section 11-74.6-25. The notice shall also advise the taxing bodies represented on the joint review board of the time and place of the first meeting of the board. Additional meetings of the board shall be held upon the call of any 2 members. The municipality seeking designation of the redevelopment project area may provide administrative support to the board.

The board shall review the public record, planning documents and proposed ordinances approving the redevelopment plan and project to be adopted by the municipality. As part of its deliberations, the board may hold additional hearings on the proposal. A board's recommendation, if any, shall be a written recommendation adopted by a majority vote of the board and submitted to the municipality within 30 days after the board convenes. A board's recommendation shall be binding upon the municipality. Failure of the board to submit its recommendation on a timely basis shall not be cause to delay the public hearing or the process of establishing or amending the redevelopment project area. The board's recommendation on the proposal shall be based upon the area satisfying the applicable eligibility criteria defined in Section 11-74.6-10 and whether there is a basis for the municipal findings set forth in the redevelopment plan as required by this Act. If the board does not file a recommendation it shall be presumed that the board has found that the redevelopment project area satisfies the eligibility criteria.

(c) After a municipality has by ordinance approved a redevelopment plan and designated a redevelopment planning area or a redevelopment project area, or both, the plan may be amended and additional properties may be added to the redevelopment project area only as herein provided. Amendments which (1) add additional parcels of property to the proposed redevelopment project area, (2) substantially affect the general land uses proposed in the redevelopment plan, (3) substantially change the nature of the redevelopment project, (4) increase the total estimated redevelopment project costs set out in the redevelopment plan by more than 5% after adjustment for inflation from the date the plan was adopted, or (5) add additional redevelopment project costs to the itemized list of redevelopment project costs set out in the redevelopment plan shall be made only after the municipality gives notice, convenes a joint review board, and conducts a public hearing pursuant to the procedures set forth in this Section and in Section 11-74.6-25. Changes which do not (1) add additional parcels of property to the proposed

redevelopment project area, (2) substantially affect the general land uses proposed in the redevelopment plan, (3) substantially change the nature of the redevelopment project, (4) increase the total estimated redevelopment project cost set out in the redevelopment plan by more than 5% after adjustment for inflation from the date the plan was adopted, or (5) add additional redevelopment project costs to the itemized list of redevelopment project costs set out in the redevelopment plan may be made without further hearing, provided that the municipality shall give notice of any such changes by mail to each affected taxing district and by publication once in a newspaper of general circulation within the affected taxing district. Such notice by mail and by publication shall each occur not later than 10 days following the adoption by ordinance of such changes.

Notwithstanding Section 11-74.6-50, the redevelopment project area established by an ordinance adopted in its final form on December 19, 2011 by the City of Loves Park may be expanded by the adoption of an ordinance to that effect without further hearing or notice to include land that (i) is at least in part contiguous to the existing redevelopment project area, (ii) does not exceed approximately 16.56 acres, (iii) at the time of the establishment of the redevelopment project area would have been otherwise eligible for inclusion in the redevelopment project area, and (iv) is zoned so as to comply with this Act prior to its inclusion in the redevelopment project area.

(d) After the effective date of this amendatory Act of the 91st General Assembly, a municipality shall submit the following information for each redevelopment project area (i) to the State Comptroller under Section 8-8-3.5 of the Illinois Municipal Code, subject to any extensions or exemptions provided at the Comptroller's discretion under that Section, and (ii) to all taxing districts overlapping the redevelopment project area no later than 180 days after the close of each municipal fiscal year or as soon thereafter as the audited financial statements become available and, in any case, shall be submitted before the annual meeting of the joint review board to each of the taxing districts that overlap the redevelopment project area:

(1) Any amendments to the redevelopment plan, or the redevelopment project area.

(1.5) A list of the redevelopment project areas administered by the municipality and, if applicable, the date each redevelopment project area was designated or terminated by the municipality.

(2) Audited financial statements of the special tax allocation fund once a cumulative total of \$100,000 of tax increment revenues has been deposited in the fund.

(3) Certification of the Chief Executive Officer of the municipality that the municipality has complied with all of the requirements of this Act during the preceding fiscal year.

(4) An opinion of legal counsel that the municipality is in compliance with this Act.

(5) An analysis of the special tax allocation fund which sets forth:

(A) the balance in the special tax allocation fund at the beginning of the fiscal year;

(B) all amounts deposited in the special tax allocation fund by source;

(C) an itemized list of all expenditures from the special tax allocation fund by category of permissible redevelopment project cost; and

(D) the balance in the special tax allocation fund at the end of the fiscal year including a breakdown of that balance by source and a breakdown of that balance identifying any portion of the balance that is required, pledged, earmarked, or otherwise designated for payment of or securing of obligations and anticipated redevelopment project costs. Any portion of such ending balance that has not been identified or is not identified as being required, pledged, earmarked, or otherwise designated for payment of or securing of obligations or anticipated redevelopment project costs shall be designated as surplus as set forth in Section 11-74.6-30 hereof.

(6) A description of all property purchased by the municipality within the redevelopment project area including:

(A) Street address.

(B) Approximate size or description of property.

(C) Purchase price.

(D) Seller of property.

(7) A statement setting forth all activities undertaken in furtherance of the objectives of the redevelopment plan, including:

(A) Any project implemented in the preceding fiscal year.

(B) A description of the redevelopment activities undertaken.

(C) A description of any agreements entered into by the municipality with regard to the disposition or redevelopment of any property within the redevelopment project area.

(D) Additional information on the use of all funds received under this Division and steps taken by the municipality to achieve the objectives of the redevelopment plan.

(E) Information regarding contracts that the municipality's tax increment advisors or consultants have entered into with entities or persons that have received, or are receiving, payments financed by tax increment revenues produced by the same redevelopment project area.

(F) Any reports submitted to the municipality by the joint review board.

(G) A review of public and, to the extent possible, private investment actually undertaken to date after the effective date of this amendatory Act of the 91st General Assembly and estimated to be undertaken during the following year. This review shall, on a project-by-project basis, set forth the estimated amounts of public and private investment incurred after the effective date of this amendatory Act of the 91st General Assembly and provide the ratio of private investment to public investment to the date of the report and as estimated to the completion of the redevelopment project.

(8) With regard to any obligations issued by the municipality:

(A) copies of any official statements; and

(B) an analysis prepared by financial advisor or underwriter setting forth: (i) nature and term of obligation; and (ii) projected debt service including required reserves and debt coverage.

(9) For special tax allocation funds that have received cumulative deposits of incremental tax revenues of \$100,000 or more, a certified audit report reviewing compliance with this Act performed by an independent public accountant certified and licensed by the authority of the State of Illinois. The financial portion of the audit must be conducted in accordance with Standards for Audits of Governmental Organizations, Programs, Activities, and Functions adopted by the Comptroller General of the United States (1981), as amended, or the standards specified by Section 8-8-5 of the Illinois Municipal Auditing Law of the Illinois Municipal Code. The audit report shall contain a letter from the independent certified public accountant indicating compliance or noncompliance with the requirements of subsection (o) of Section 11-74.6-10.

(e) The joint review board shall meet annually 180 days after the close of the municipal fiscal year or as soon as the redevelopment project audit for that fiscal year becomes available to review the effectiveness and status of the redevelopment project area up to that date.

(Source: P.A. 97-146, eff. 1-1-12; 98-922, eff. 8-15-14.)

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

AMENDMENT NO. 4 TO SENATE BILL 2562

AMENDMENT NO. 4. Amend Senate Bill 2562, AS AMENDED, with reference to page and line numbers of House Amendment No. 2, on page 91, by replacing line 11 with the following: "such a meeting shall be required for any".

AMENDMENT NO. 5 TO SENATE BILL 2562

AMENDMENT NO. 5. Amend Senate Bill 2562, AS AMENDED, with reference to page and line numbers of House Amendment No. 2, on page 115, by inserting immediately below line 15 the following:

"Section 10. The Eminent Domain Act is amended by changing Section 10-5-65 as follows:
(735 ILCS 30/10-5-65) (was 735 ILCS 5/7-122)

Sec. 10-5-65. Reimbursement; inverse condemnation.

(a) Except as provided in subsection (b), when ~~When~~ the condemning authority is required by a court to initiate condemnation proceedings for the actual physical taking of real property, the court rendering judgment for the property owner and awarding just compensation for the taking shall determine and award or allow to the property owner, as part of that judgment or award, further sums as will, in the opinion of the court, reimburse the property owner for the owner's reasonable costs, disbursements, and expenses, including reasonable attorney, appraisal, and engineering fees actually incurred by the property owner in those proceedings.

(b) When the condemning authority is required to initiate condemnation proceedings of property impacted directly or indirectly by the Chicago Transit Authority Red-Purple Modernization Project, the court rendering judgment for the property owner and awarding just compensation for the taking shall determine and award or allow to the property owner, as part of that judgment or award, further sums as will, in the opinion of the court, reimburse the property owner for the owner's reasonable costs, disbursements, diminution, and expenses, including reasonable attorney, appraisal, and engineering fees actually incurred by the property owner in those proceedings.

(Source: P.A. 94-1055, eff. 1-1-07)."

Under the rules, the foregoing **Senate Bill No. 2562**, with House Amendments numbered 1, 2, 4 and 5, was referred to the Secretary's Desk.

A message from the House by
Mr. Mapes, 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. 2822

A bill for AN ACT concerning public employee benefits.

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. 3 to SENATE BILL NO. 2822

Passed the House, as amended, June 30, 2016.

TIMOTHY D. MAPES, Clerk of the House

AMENDMENT NO. 3 TO SENATE BILL 2822

AMENDMENT NO. 3. Amend Senate Bill 2822 by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Pension Code is amended by changing Section 17-127 as follows:

(40 ILCS 5/17-127) (from Ch. 108 1/2, par. 17-127)

Sec. 17-127. Financing; revenues for the Fund.

(a) The revenues for the Fund shall consist of: (1) amounts paid into the Fund by contributors thereto and from employer contributions and State appropriations in accordance with this Article; (2) amounts contributed to the Fund by an Employer; (3) amounts contributed to the Fund pursuant to any law now in force or hereafter to be enacted; (4) contributions from any other source; and (5) the earnings on investments.

(b) The General Assembly finds that for many years the State has contributed to the Fund an annual amount that is between 20% and 30% of the amount of the annual State contribution to the Article 16 retirement system, and the General Assembly declares that it is its goal and intention to continue this level of contribution to the Fund in the future.

(c) Beginning in State fiscal year 1999, the State shall include in its annual contribution to the Fund an additional amount equal to 0.544% of the Fund's total teacher payroll; except that this additional contribution need not be made in a fiscal year if the Board has certified in the previous fiscal year that the Fund is at least 90% funded, based on actuarial determinations. These additional State contributions are intended to offset a portion of the cost to the Fund of the increases in retirement benefits resulting from this amendatory Act of 1998.

(d) In addition to any other contribution required under this Article, including the contribution required under subsection (c), for State fiscal year 2017, the State shall contribute the amount of \$215,200,000 to the Fund. This amount shall be deemed a portion of the employer's required contribution.

(Source: P.A. 90-548, eff. 12-4-97; 90-566, eff. 1-2-98; 90-582, eff. 5-27-98; 90-655, eff. 7-30-98.)

Section 10. The State Pension Funds Continuing Appropriation Act is amended by changing Section 1.1 as follows:

(40 ILCS 15/1.1)

Sec. 1.1. Appropriations to certain retirement systems.

(a) There is hereby appropriated from the General Revenue Fund to the General Assembly Retirement System, on a continuing monthly basis, the amount, if any, by which the total available amount of all other appropriations to that retirement system for the payment of State contributions is less than the total amount of the vouchers for required State contributions lawfully submitted by the retirement system for that month under Section 2-134 of the Illinois Pension Code.

(b) There is hereby appropriated from the General Revenue Fund to the State Universities Retirement System, on a continuing monthly basis, the amount, if any, by which the total available amount of all other appropriations to that retirement system for the payment of State contributions, including any deficiency in the required contributions of the optional retirement program established under Section 15-158.2 of the Illinois Pension Code, is less than the total amount of the vouchers for required State contributions lawfully submitted by the retirement system for that month under Section 15-165 of the Illinois Pension Code.

[June 30, 2016]

(c) There is hereby appropriated from the Common School Fund to the Teachers' Retirement System of the State of Illinois, on a continuing monthly basis, the amount, if any, by which the total available amount of all other appropriations to that retirement system for the payment of State contributions is less than the total amount of the vouchers for required State contributions lawfully submitted by the retirement system for that month under Section 16-158 of the Illinois Pension Code.

(d) There is hereby appropriated from the General Revenue Fund to the Judges Retirement System of Illinois, on a continuing monthly basis, the amount, if any, by which the total available amount of all other appropriations to that retirement system for the payment of State contributions is less than the total amount of the vouchers for required State contributions lawfully submitted by the retirement system for that month under Section 18-140 of the Illinois Pension Code.

(e) The continuing appropriations provided by subsections (a), (b), (c), and (d) of this Section shall first be available in State fiscal year 1996. The continuing appropriations provided by subsection (h) of this Section shall first be available as provided in that subsection (h).

(f) For State fiscal year 2010 only, the continuing appropriations provided by this Section are equal to the amount certified by each System on or before December 31, 2008, less (i) the gross proceeds of the bonds sold in fiscal year 2010 under the authorization contained in subsection (a) of Section 7.2 of the General Obligation Bond Act and (ii) any amounts received from the State Pensions Fund.

(g) For State fiscal year 2011 only, the continuing appropriations provided by this Section are equal to the amount certified by each System on or before April 1, 2011, less (i) the gross proceeds of the bonds sold in fiscal year 2011 under the authorization contained in subsection (a) of Section 7.2 of the General Obligation Bond Act and (ii) any amounts received from the State Pensions Fund.

(h) For State fiscal year 2017, there is hereby appropriated from the Common School Fund to the Public School Teachers' Pension and Retirement Fund of Chicago the amount, if any, by which the total available amount of all other State appropriations to that Retirement Fund for the payment of State contributions under subsection (d) of Section 17-127 of the Illinois Pension Code is less than the total amount of required State contributions under subsection (d) of Section 17-127.

(Source: P.A. 96-43, eff. 7-15-09; 96-1497, eff. 1-14-11; 96-1511, eff. 1-27-11.)".

Under the rules, the foregoing **Senate Bill No. 2822**, with House Amendment No. 3, was referred to the Secretary's Desk.

A message from the House by

Mr. Mapes, 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. 242

A bill for AN ACT concerning education.

Passed the House, June 30, 2016.

TIMOTHY D. MAPES, Clerk of the House

A message from the House by

Mr. Mapes, 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 4334

A bill for AN ACT concerning transportation.

Which amendment is as follows:

Senate Amendment No. 1 to HOUSE BILL NO. 4334

Concurred in by the House, June 30, 2016.

TIMOTHY D. MAPES, Clerk of the House

A message from the House by

Mr. Mapes, 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 4678

A bill for AN ACT concerning State government.

[June 30, 2016]

Which amendment is as follows:

Senate Amendment No. 1 to HOUSE BILL NO. 4678

Concurred in by the House, June 30, 2016.

TIMOTHY D. MAPES, Clerk of the House

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 Assignments:

Motion to Concur in House Amendments 1 and 3 to Senate Bill 318

Motion to Concur in House Amendment 1 to Senate Bill 1810

Motion to Concur in House Amendments 1, 2, 4 and 5 to Senate Bill 2562

Motion to Concur in House Amendment 3 to Senate Bill 2822

LEGISLATIVE MEASURE FILED

The following Floor amendment to the Senate Bill listed below has been filed with the Secretary and referred to the Committee on Assignments:

Floor Amendment No. 1 to Senate Bill 635

REPORTS FROM COMMITTEE ON ASSIGNMENTS

Senator Clayborne, Chairperson of the Committee on Assignments, during its June 30, 2016 meeting, to which was referred **Senate Bill No. 635** on April 21, 2015, reported that the Committee recommends that the bill be approved for consideration and returned to the calendar in its former position.

The report of the Committee was concurred in.

And **Senate Bill No. 635** was returned to the order of third reading.

Senator Clayborne, Chairperson of the Committee on Assignments, during its June 30, 2016 meeting, reported that the following Legislative Measure has been approved for consideration:

Senate Resolution 1953

The foregoing resolution was placed on the Secretary's Desk.

Senator Clayborne, Chairperson of the Committee on Assignments, during its June 30, 2016 meeting, reported that the following Legislative Measures have been approved for consideration:

Motion to Concur in House Amendments 1 and 3 to Senate Bill 318

Motion to Concur in House Amendment 1 to Senate Bill 1810

Motion to Concur in House Amendments 1, 2, 4 and 5 to Senate Bill 2562

Motion to Concur in House Amendment 3 to Senate Bill 2822

The foregoing concurrences were placed on the Secretary's Desk.

Senator Clayborne, Chairperson of the Committee on Assignments, during its June 30, 2016 meeting, reported that the following Legislative Measure has been approved for consideration:

Floor Amendment No. 1 to Senate Bill 635

[June 30, 2016]

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

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

On motion of Senator Trotter, **Senate Bill No. 1810**, with House Amendment No. 1 on the Secretary's Desk, was taken up for immediate consideration.

Senator Trotter 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 None.

The following voted in the affirmative:

Althoff	Forby	Martinez	Righter
Anderson	Haine	McCann	Rose
Barickman	Harmon	McConchie	Sandoval
Bennett	Harris	McConnaughay	Silverstein
Bertino-Tarrant	Holmes	McGuire	Stadelman
Biss	Hunter	Morrison	Steans
Bivins	Hutchinson	Mulroe	Sullivan
Brady	Jones, E.	Muñoz	Syverson
Bush	Koehler	Murphy, L.	Trotter
Clayborne	Landek	Murphy, M.	Van Pelt
Collins	Lightford	Nybo	Weaver
Connelly	Link	Radogno	Mr. President
Cullerton, T.	Luechtefeld	Raoul	
Cunningham	Manar	Rezin	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 1 to **Senate Bill No. 1810**, by a three-fifths vote.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator J. Cullerton, **Senate Bill No. 2822**, with House Amendment No. 3 on the Secretary's Desk, was taken up for immediate consideration.

Senator J. Cullerton 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 33; NAYS 20.

The following voted in the affirmative:

Biss	Jones, E.	Mulroe	Steans
Clayborne	Koehler	Muñoz	Sullivan
Collins	Landek	Murphy, M.	Syverson
Cunningham	Lightford	Nybo	Trotter
Haine	Link	Radogno	Van Pelt
Harmon	Martinez	Raoul	Mr. President
Harris	McCann	Rose	
Hunter	McConnaughay	Sandoval	
Hutchinson	McGuire	Silverstein	

The following voted in the negative:

Althoff	Brady	Luechtefeld	Righter
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[June 30, 2016]

Anderson	Bush	Manar	Weaver
Barickman	Connelly	McConchie	
Bennett	Cullerton, T.	Morrison	
Bertino-Tarrant	Forby	Murphy, L.	
Bivins	Holmes	Rezin	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 3 to **Senate Bill No. 2822**, by a three-fifths vote.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator J. Cullerton, **Senate Bill No. 318**, with House Amendments numbered 1 and 3 on the Secretary's Desk, was taken up for immediate consideration.

Senator J. 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 40; NAYS 14.

The following voted in the affirmative:

Althoff	Hunter	McConchie	Stadelman
Bennett	Hutchinson	McConnaughay	Steans
Bertino-Tarrant	Jones, E.	McGuire	Sullivan
Biss	Koehler	Muñoz	Syverson
Clayborne	Landek	Murphy, M.	Trotter
Collins	Lightford	Nybo	Van Pelt
Cullerton, T.	Link	Radogno	Mr. President
Haine	Luechtefeld	Raoul	
Harmon	Manar	Righter	
Harris	Martinez	Rose	
Holmes	McCann	Sandoval	

The following voted in the negative:

Anderson	Bush	Morrison	Silverstein
Barickman	Connelly	Mulroe	Weaver
Bivins	Cunningham	Murphy, L.	
Brady	Forby	Rezin	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendments numbered 1 and 3 to **Senate Bill No. 318**, by a three-fifths vote.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Hutchinson, **Senate Bill No. 2562**, with House Amendments numbered 1, 2, 4 and 5 on the Secretary's Desk, was taken up for immediate consideration.

Senator Hutchinson 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 43; NAYS 7.

The following voted in the affirmative:

Althoff	Harmon	Martinez	Righter
Bertino-Tarrant	Holmes	McCann	Silverstein
Biss	Hunter	McConnaughay	Stadelman
Brady	Hutchinson	McGuire	Steans

Bush	Jones, E.	Morrison	Sullivan
Clayborne	Koehler	Mulroe	Syverson
Collins	Landek	Muñoz	Trotter
Cullerton, T.	Lightford	Murphy, L.	Van Pelt
Cunningham	Link	Nybo	Weaver
Forby	Luechtefeld	Raoul	Mr. President
Haine	Manar	Rezin	

The following voted in the negative:

Barickman	Connelly	Murphy, M.	Rose
Bivins	McConchie	Radogno	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendments numbered 1, 2, 4 and 5 to **Senate Bill No. 2562**, by a three-fifths vote.

Ordered that the Secretary inform the House of Representatives thereof.

SENATE BILL RECALLED

On motion of Senator E. Jones III, **Senate Bill No. 635** was recalled from the order of third reading to the order of second reading.

Senator E. Jones III offered the following amendment and moved its adoption:

AMENDMENT NO. 1 TO SENATE BILL 635

AMENDMENT NO. 1. Amend Senate Bill 635 by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Vehicle Code is amended by changing Section 11-208.6 as follows:
(625 ILCS 5/11-208.6)

Sec. 11-208.6. Automated traffic law enforcement system.

(a) As used in this Section, "automated traffic law enforcement system" means a device with one or more motor vehicle sensors working in conjunction with a red light signal to produce recorded images of motor vehicles entering an intersection against a red signal indication in violation of Section 11-306 of this Code or a similar provision of a local ordinance.

An automated traffic law enforcement system is a system, in a municipality or county operated by a governmental agency, that produces a recorded image of a motor vehicle's violation of a provision of this Code or a local ordinance and is designed to obtain a clear recorded image of the vehicle and the vehicle's license plate. The recorded image must also display the time, date, and location of the violation.

(b) As used in this Section, "recorded images" means images recorded by an automated traffic law enforcement system on:

- (1) 2 or more photographs;
- (2) 2 or more microphotographs;
- (3) 2 or more electronic images; or
- (4) a video recording showing the motor vehicle and, on at least one image or portion of the recording, clearly identifying the registration plate number of the motor vehicle.

(b-5) A municipality or county that produces a recorded image of a motor vehicle's violation of a provision of this Code or a local ordinance must make the recorded images of a violation accessible to the alleged violator by providing the alleged violator with a website address, accessible through the Internet.

(c) Except as provided under Section 11-208.8 of this Code, a county or municipality, including a home rule county or municipality, may not use an automated traffic law enforcement system to provide recorded images of a motor vehicle for the purpose of recording its speed. Except as provided under Section 11-208.8 of this Code, the regulation of the use of automated traffic law enforcement systems to record vehicle speeds is an exclusive power and function of the State. This subsection (c) is a denial and limitation of home rule powers and functions under subsection (h) of Section 6 of Article VII of the Illinois Constitution.

(c-5) A county or municipality, including a home rule county or municipality, may not use an automated traffic law enforcement system to issue violations in instances where the motor vehicle comes to a complete stop and does not enter the intersection, as defined by Section 1-132 of this Code, during the

cycle of the red signal indication unless one or more pedestrians or bicyclists are present, even if the motor vehicle stops at a point past a stop line or crosswalk where a driver is required to stop, as specified in subsection (c) of Section 11-306 of this Code or a similar provision of a local ordinance.

(c-6) A county, or a municipality with less than 2,000,000 inhabitants, including a home rule county or municipality, may not use an automated traffic law enforcement system to issue violations in instances where a motorcyclist enters an intersection against a red signal indication when the red signal fails to change to a green signal within a reasonable period of time not less than 120 seconds because of a signal malfunction or because the signal has failed to detect the arrival of the motorcycle due to the motorcycle's size or weight.

(d) For each violation of a provision of this Code or a local ordinance recorded by an automatic traffic law enforcement system, the county or municipality having jurisdiction shall issue a written notice of the violation to the registered owner of the vehicle as the alleged violator. The notice shall be delivered to the registered owner of the vehicle, by mail, within 30 days after the Secretary of State notifies the municipality or county of the identity of the owner of the vehicle, but in no event later than 90 days after the violation.

The notice shall include:

- (1) the name and address of the registered owner of the vehicle;
- (2) the registration number of the motor vehicle involved in the violation;
- (3) the violation charged;
- (4) the location where the violation occurred;
- (5) the date and time of the violation;
- (6) a copy of the recorded images;
- (7) the amount of the civil penalty imposed and the requirements of any traffic education program imposed and the date by which the civil penalty should be paid and the traffic education program should be completed;
- (8) a statement that recorded images are evidence of a violation of a red light signal;
- (9) a warning that failure to pay the civil penalty, to complete a required traffic education program, or to contest liability in a timely manner is an admission of liability and may result in a suspension of the driving privileges of the registered owner of the vehicle;
- (10) a statement that the person may elect to proceed by:
 - (A) paying the fine, completing a required traffic education program, or both; or
 - (B) challenging the charge in court, by mail, or by administrative hearing; and
- (11) a website address, accessible through the Internet, where the person may view the recorded images of the violation.

(e) If a person charged with a traffic violation, as a result of an automated traffic law enforcement system, does not pay the fine or complete a required traffic education program, or both, or successfully contest the civil penalty resulting from that violation, the Secretary of State shall suspend the driving privileges of the registered owner of the vehicle under Section 6-306.5 of this Code for failing to complete a required traffic education program or to pay any fine or penalty due and owing, or both, as a result of a combination of 5 violations of the automated traffic law enforcement system or the automated speed enforcement system under Section 11-208.8 of this Code.

(f) Based on inspection of recorded images produced by an automated traffic law enforcement system, a notice alleging that the violation occurred shall be evidence of the facts contained in the notice and admissible in any proceeding alleging a violation under this Section.

(g) Recorded images made by an automatic traffic law enforcement system are confidential and shall be made available only to the alleged violator and governmental and law enforcement agencies for purposes of adjudicating a violation of this Section, for statistical purposes, or for other governmental purposes. Any recorded image evidencing a violation of this Section, however, may be admissible in any proceeding resulting from the issuance of the citation.

(h) The court or hearing officer may consider in defense of a violation:

- (1) that the motor vehicle or registration plates of the motor vehicle were stolen before the violation occurred and not under the control of or in the possession of the owner at the time of the violation;
- (2) that the driver of the vehicle passed through the intersection when the light was red either (i) in order to yield the right-of-way to an emergency vehicle or (ii) as part of a funeral procession; and
- (3) any other evidence or issues provided by municipal or county ordinance.

(i) To demonstrate that the motor vehicle or the registration plates were stolen before the violation occurred and were not under the control or possession of the owner at the time of the violation, the owner

must submit proof that a report concerning the stolen motor vehicle or registration plates was filed with a law enforcement agency in a timely manner.

(j) Unless the driver of the motor vehicle received a Uniform Traffic Citation from a police officer at the time of the violation, the motor vehicle owner is subject to a civil penalty not exceeding \$100 or the completion of a traffic education program, or both, plus an additional penalty of not more than \$100 for failure to pay the original penalty or to complete a required traffic education program, or both, in a timely manner, if the motor vehicle is recorded by an automated traffic law enforcement system. A violation for which a civil penalty is imposed under this Section is not a violation of a traffic regulation governing the movement of vehicles and may not be recorded on the driving record of the owner of the vehicle.

(j-3) A registered owner who is a holder of a valid commercial driver's license is not required to complete a traffic education program.

(j-5) For purposes of the required traffic education program only, a registered owner may submit an affidavit to the court or hearing officer swearing that at the time of the alleged violation, the vehicle was in the custody and control of another person. The affidavit must identify the person in custody and control of the vehicle, including the person's name and current address. The person in custody and control of the vehicle at the time of the violation is required to complete the required traffic education program. If the person in custody and control of the vehicle at the time of the violation completes the required traffic education program, the registered owner of the vehicle is not required to complete a traffic education program.

(k) An intersection equipped with an automated traffic law enforcement system must be posted with a sign visible to approaching traffic indicating that the intersection is being monitored by an automated traffic law enforcement system.

(k-3) A municipality or county that has one or more intersections equipped with an automated traffic law enforcement system must provide notice to drivers by posting the locations of automated traffic law systems on the municipality or county website.

(k-5) An intersection equipped with an automated traffic law enforcement system must have a yellow change interval that conforms with the Illinois Manual on Uniform Traffic Control Devices (IMUTCD) published by the Illinois Department of Transportation.

(k-7) A municipality or county operating an automated traffic law enforcement system shall conduct a statistical analysis to assess the safety impact of each automated traffic law enforcement system at an intersection following installation of the system. The statistical analysis shall be based upon the best available crash, traffic, and other data, and shall cover a period of time before and after installation of the system sufficient to provide a statistically valid comparison of safety impact. The statistical analysis shall be consistent with professional judgment and acceptable industry practice. The statistical analysis also shall be consistent with the data required for valid comparisons of before and after conditions and shall be conducted within a reasonable period following the installation of the automated traffic law enforcement system. The statistical analysis required by this subsection (k-7) shall be made available to the public and shall be published on the website of the municipality or county. If the statistical analysis for the 36 month period following installation of the system indicates that there has been an increase in the rate of accidents at the approach to the intersection monitored by the system, the municipality or county shall undertake additional studies to determine the cause and severity of the accidents, and may take any action that it determines is necessary or appropriate to reduce the number or severity of the accidents at that intersection.

(k-10) Thirty days after the effective date of this amendatory Act of the 99th General Assembly, the Department shall conduct a study evaluating automated traffic law enforcement systems in this State. On or before June 30, 2017, the Department shall file a report with the General Assembly which shall include input from local law enforcement on the overall operation, usage, permit process, and regulation of automated traffic law enforcement systems and any recommendations the Department deems necessary.

(l) The compensation paid for an automated traffic law enforcement system must be based on the value of the equipment or the services provided and may not be based on the number of traffic citations issued or the revenue generated by the system.

(m) This Section applies only to the counties of Cook, DuPage, Kane, Lake, Madison, McHenry, St. Clair, and Will and to municipalities located within those counties.

(n) The fee for participating in a traffic education program under this Section shall not exceed \$25.

A low-income individual required to complete a traffic education program under this Section who provides proof of eligibility for the federal earned income tax credit under Section 32 of the Internal Revenue Code or the Illinois earned income tax credit under Section 212 of the Illinois Income Tax Act shall not be required to pay any fee for participating in a required traffic education program.

(o) A municipality or county shall make a certified report to the Secretary of State pursuant to Section 6-306.5 of this Code whenever a registered owner of a vehicle has failed to pay any fine or penalty due

and owing as a result of a combination of 5 offenses for automated traffic law or speed enforcement system violations.

(p) No person who is the lessor of a motor vehicle pursuant to a written lease agreement shall be liable for an automated speed or traffic law enforcement system violation involving such motor vehicle during the period of the lease; provided that upon the request of the appropriate authority received within 120 days after the violation occurred, the lessor provides within 60 days after such receipt the name and address of the lessee. The drivers license number of a lessee may be subsequently individually requested by the appropriate authority if needed for enforcement of this Section.

Upon the provision of information by the lessor pursuant to this subsection, the county or municipality may issue the violation to the lessee of the vehicle in the same manner as it would issue a violation to a registered owner of a vehicle pursuant to this Section, and the lessee may be held liable for the violation. (Source: P.A. 97-29, eff. 1-1-12; 97-627, eff. 1-1-12; 97-672, eff. 7-1-12; 97-762, eff. 7-6-12; 98-463, eff. 8-16-13.)

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 foregoing Amendment No. 1 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator E. Jones III, **Senate Bill No. 635** 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 53; NAYS None.

The following voted in the affirmative:

Althoff	Forby	McCann	Rose
Anderson	Haine	McConchie	Sandoval
Barickman	Harmon	McConnaughay	Silverstein
Bennett	Harris	McGuire	Stadelman
Bertino-Tarrant	Holmes	Morrison	Stears
Biss	Hunter	Mulroe	Sullivan
Bivins	Hutchinson	Muñoz	Syverson
Brady	Jones, E.	Murphy, L.	Trotter
Bush	Koehler	Murphy, M.	Van Pelt
Clayborne	Landek	Nybo	Weaver
Collins	Lightford	Radogno	Mr. President
Connelly	Link	Raoul	
Cullerton, T.	Manar	Rezin	
Cunningham	Martinez	Righter	

This bill, having received the vote of three-fifths 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.

CONSIDERATION OF RESOLUTIONS ON SECRETARY'S DESK

Senator T. Cullerton moved that **House Joint Resolution No. 117**, on the Secretary's Desk, be taken up for immediate consideration.

The motion prevailed.

[June 30, 2016]

Senator T. Cullerton moved that House Joint Resolution No. 117 be adopted.
And on that motion, a call of the roll was had resulting as follows:

YEAS 53; NAYS None.

The following voted in the affirmative:

Anderson	Haine	McCann	Rose
Barickman	Harmon	McConchie	Sandoval
Bennett	Harris	McConnaughay	Silverstein
Bertino-Tarrant	Holmes	McGuire	Stadelman
Biss	Hunter	Morrison	Steans
Bivins	Hutchinson	Mulroe	Sullivan
Brady	Jones, E.	Muñoz	Syverson
Bush	Koehler	Murphy, L.	Trotter
Clayborne	Landek	Murphy, M.	Van Pelt
Collins	Lightford	Nybo	Weaver
Connelly	Link	Radogno	Mr. President
Cullerton, T.	Luechtefeld	Raoul	
Cunningham	Manar	Rezin	
Forby	Martinez	Righter	

The motion prevailed.

And the resolution was adopted.

Ordered that the Secretary inform the House of Representatives thereof.

MESSAGES FROM THE HOUSE

A message from the House by
Mr. Mapes, 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. 152

WHEREAS, It is appropriate for us to remember the many sacrifices and contributions to the cause of freedom made by the outstanding men and women who served in the United States Armed Forces; and

WHEREAS, Major Reid Nannen, son of Mary Ann and Dale Nannen, was a Hopedale native; he attended Olympia High School, where he was a two-year captain of the swim team, section leader for the drum line, a member of Elite Eight baseball teams in 1999 and 2000, and was an Illinois State Scholar; and

WHEREAS, After graduating from Olympia, Major Nannen attended the University of Illinois, where he was a member of the NROTC battalion and participated with the Marching Illini Drum Line and NROTC Drill Team; and

WHEREAS, Major Nannen enlisted in the U.S. Marines and was commissioned a 2nd Lieutenant in May 2004; he attended The Basic School with Delta Company class 4-04, the Naval Aviation Training with Marine Aviation Training Support Group 21 at Naval Air Station Pensacola, the Naval Air Station Whiting Field, and Naval Air Station Meridian; he received his Wings of Gold in February of 2007 and was selected to fly F/A-18 Hornets; and

WHEREAS, Major Nannen moved to Lemoore, California for fleet replacement training with Strike Fighter Squadron VF A-125 in May of 2007; he reported for duty with Marine Air Group-11 at Marine Corps Air Station Miramar, and in June of 2008, he joined Marine Fighter Attack Squadron VMF A (AW)-

[June 30, 2016]

23 2 and was deployed from May to December of 2010 in support of Operation Enduring Freedom 10.2 to Kandahar Airfield in Afghanistan; and

WHEREAS, While with the Red Devils, Major Nannen served as Naval Air Training and Operating Procedures Standardization, Ground Safety, Airframes, and Embark Officer, and attended Tactical Air Control Party training in May of 2011; and

WHEREAS, Major Nannen was then detached from the Red Devils and proceeded to Camp Pendleton, California for duty as a forward air controller with 1st Light Armored Reconnaissance battalion; and

WHEREAS, Major Nannen again deployed to Afghanistan from October of 2011 to May of 2012 with 1st LAR in support of Operation Enduring Freedom 12.1 in the lower Helmand River Valley in Afghanistan, supporting every company within 1st LAR and conducting the first company level helicopter operations within the battle space; and

WHEREAS, Major Nannen returned to Camp Pendleton and subsequently detached from the battalion for refresher training at VMFAT-101; he was transferred to VMFA (AW)-242, based in Iwakuni, Japan, where he served as the Assistant Operations Officer; and

WHEREAS, Major Nannen's awards and decorations include the NATO Medal, Sea Service Deployment Ribbon, Global War on Terrorism Service Medal, Afghanistan Campaign Medal, National Defense Medal, Navy Unit Commendation, Navy Achievement Medal, Navy Commendation Medal, and Air Medal; and

WHEREAS, On March 1, 2014, Major Nannen, while participating in the elite Top Gun Pilot training school, was killed when the F1 A-18C Hornet he was piloting during a training exercise crashed on the Fallen Range Training Complex, about 70 miles east of Naval Air Station Fallon, Nevada; and

WHEREAS, Major Nannen left behind his parents, Dale and Mary Ann; his wife, Sarah, also a Military Veteran; four young children, Peter, Curtis, Betsy, and Isla; and his sisters, Briana Nannen and Bethany Miller; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-NINTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, THE SENATE CONCURRING HEREIN, that we designate that the section of Interstate 155 beginning at the Hopedale Exit on Illinois Route 122 and ending at the intersection of Illinois Route 9 as the "Major Reid Nannen Memorial Highway"; 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 of the "Major Reid Nannen Memorial Highway"; and be it further

RESOLVED, That suitable copies of this resolution be presented to the family of Major Nannen, the Mayor of Hopedale, and the Secretary of the Illinois Department of Transportation.

Adopted by the House, June 30, 2016.

TIMOTHY D. MAPES, Clerk of the House

The foregoing message from the House of Representatives reporting House Joint Resolution No. 152 was referred to the Committee on Assignments.

A message from the House by

Mr. Mapes, 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. 2047

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:

[June 30, 2016]

House Amendment No. 1 to SENATE BILL NO. 2047
 House Amendment No. 5 to SENATE BILL NO. 2047
 Passed the House, as amended, June 30, 2016.

TIMOTHY D. MAPES, Clerk of the House

AMENDMENT NO. 1 SENATE BILL 2047

AMENDMENT NO. 1. Amend Senate Bill 2047, by replacing everything after the enacting clause with 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 Legislative Reference Bureau for its FY 16 ordinary and contingent expenses.

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

AMENDMENT NO. 5 SENATE BILL 2047

AMENDMENT NO. 5. Amend Senate Bill 2047, as amended, by replacing everything after the enacting clause with the following:

“ARTICLE 1

Section 1. “AN ACT concerning appropriations”, Public Act 99-491, approved December 7, 2015, is amended by changing Section 10 of Article 2 as follows:
 (P.A. 99-491, Art. 2, Sec. 10)

Sec. 10. The sum of ~~\$37,000,000~~ ~~\$25,500,000~~, or so much thereof as may be necessary, is appropriated from the Department of Corrections Reimbursement and Education Fund to the Department of Corrections for payment of expenses associated with miscellaneous programs, including, but not limited to, prior year costs, medical costs, food expenditures and various construction costs.

ARTICLE 2

Section 1. “AN ACT concerning appropriations”, Public Act 99-409, approved August 20, 2015, is amended by changing Section 35 of Article 16 as follows:
 (P.A. 99-409, Art. 16, Sec. 35)

Sec. 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

ILLINOIS ENERGY OFFICE
 GRANTS

Payable from the DCEO Energy Projects Fund:

For Expenses and Grants Connected with
 Energy Programs, including prior year
 Costs ~~15,000,000~~ ~~3,000,000~~

Payable from the Federal Energy Fund:

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

ARTICLE 3

Section 1. “AN ACT concerning appropriations”, Public Act 99-491, approved December 7, 2015, is amended by changing Section 55 of Article 1 as follows:
 (P.A. 99-491, Art. 1, Sec. 55)

Sec. 55. 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

Payable from Special Olympics Illinois and

Special Children’s Charities Fund:

For grants to Special Olympics
 Illinois and Special Children’s
 Charities ~~1,000,000~~ ~~700,000~~

ARTICLE 4

Section 1. “AN ACT concerning appropriations”, Public Act 99-491, approved December 7,

2015, is amended by changing Section 35 of Article 1 as follows:
(P.A. 99-491, Art. 1, 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 Revenue:

GOVERNMENT SERVICES
PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING
DISTRIBUTIVE FUND

For allocation to local governments
of the net terminal income tax per
the Video Gaming Act 50,000,000 ~~45,000,000~~

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 84,400,000

PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

For allocation to local governments
for additional 1.25% Use Tax
pursuant to P.A. 86-0928 255,100,000

ARTICLE 5

Section 1. "AN ACT concerning appropriations", Public Act 99-491, approved December 7, 2015, is amended by changing Sections 70, 75, 80 and 85 of Article 2 as follows:
(P.A. 99-491, Art. 2, Sec. 70)

Sec. 70. 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 ANNA

Payable from Anna Veterans Home Fund:

For Personal Services	<u>2,999,300</u>	1,571,800
For State Contributions to State Employees' Retirement System	<u>1,367,600</u>	665,400
For State Contributions to Social Security	<u>229,400</u>	120,400
For Contractual Services		817,000
For Travel		5,000
For Commodities	<u>374,400</u>	368,500
For Printing		4,000
For Equipment		13,300
For Electronic Data Processing	<u>39,000</u>	15,400
For Telecommunications Services	<u>16,800</u>	16,000
For Operation of Auto Equipment		10,200
For Permanent Improvements		10,000
For Refunds	<u>42,700</u>	32,700
Total	<u>\$5,928,700</u>	\$3,649,700

(P.A. 99-491, Art. 2, Sec. 75)

Sec. 75. 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 Quincy Veterans Home Fund:

For Personal Services	<u>13,571,000</u>	10,739,800
For Member Compensation	<u>28,000</u>	20,000
For State Contributions to the State Employees' Retirement System	<u>6,188,200</u>	4,547,100
For State Contributions to Social Security	<u>1,038,200</u>	821,700
For Contractual Services		3,175,300
For Travel		6,000
For Commodities	<u>4,903,400</u>	4,854,400
For Printing		25,000
For Equipment	<u>263,200</u>	118,500
For Electronic Data Processing	<u>206,000</u>	67,900

For Telecommunications Services	<u>119,800</u>	<u>99,300</u>
For Operation of Auto Equipment		117,700
For Permanent Improvements		20,000
For Refunds	<u>60,000</u>	<u>44,600</u>
Total	<u>\$29,721,800</u>	<u>\$24,657,300</u>

(P.A. 99-491, Art. 2, Sec. 80)

Sec. 80. 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 LaSalle Veterans Home Fund:

For Personal Services	<u>8,466,000</u>	<u>5,550,100</u>
For State Contributions to the State		
Employees' Retirement System	<u>3,860,300</u>	<u>2,349,900</u>
For State Contributions to		
Social Security	<u>647,600</u>	<u>424,600</u>
For Contractual Services		2,343,400
For Travel		5,000
For Commodities	<u>1,351,700</u>	<u>1,196,900</u>
For Printing	<u>15,500</u>	<u>7,500</u>
For Equipment		120,700
For Electronic Data Processing	<u>111,000</u>	<u>25,600</u>
For Telecommunications Services	<u>56,600</u>	<u>32,600</u>
For Operation of Auto Equipment		24,700
For Permanent Improvements		25,000
For Refunds	<u>40,500</u>	<u>30,500</u>
Total	<u>\$17,068,000</u>	<u>\$12,136,500</u>

(P.A. 99-491, Art. 2, Sec. 85)

Sec. 85. 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 Manteno Veterans Home Fund:

For Personal Services	<u>9,679,300</u>	<u>8,276,600</u>
For Member Compensation	<u>25,000</u>	<u>20,000</u>
For State Contributions to the State		
Employees' Retirement System	<u>4,413,600</u>	<u>3,504,200</u>
For State Contributions to		
Social Security	<u>740,500</u>	<u>633,200</u>
For Contractual Services		6,184,400
For Travel		5,500
For Commodities	<u>1,750,500</u>	<u>1,687,900</u>
For Printing		25,000
For Equipment		354,700
For Electronic Data Processing	<u>213,500</u>	<u>52,100</u>
For Telecommunications Services	<u>102,400</u>	<u>94,800</u>
For Operation of Auto Equipment	<u>71,800</u>	<u>71,200</u>
For Permanent Improvements	<u>85,000</u>	<u>75,000</u>
For Refunds		<u>75,000</u>
Total	<u>\$23,726,200</u>	<u>\$21,059,100</u>

ARTICLE 6

Section 1. "AN ACT concerning appropriations", Public Act 99-0005, approved June 24, 2015, is amended by changing Sections 5 and 10 of Article 3 as follows:

(P.A. 99-0005, Art. 3, Sec. 5)

Sec. 5. The sum of \$3,741,802,194 ~~\$3,741,702,194~~, or so much thereof as may be necessary, is appropriated from the Common School Fund to the Teachers' Retirement System of the State of Illinois for the State's contribution, as provided by law.

(P.A. 99-0005, Art. 3, Sec. 10)

Sec. 10. The sum of \$900,000 ~~\$1,000,000~~, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Teachers' Retirement System of the State of Illinois 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.

ARTICLE 7

Section 5. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the State Appellate Defender Federal Trust Fund to the Office of the State Appellate Defender for expenses related to federally assisted programs to work on systemic sentencing issues appeals cases to which the agency is appointed.

Section 10. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State's Attorneys Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses:

Payable from State's Attorneys Appellate

Prosecutor's County Fund For Personal

Services:

Administrative Unit	1,129,800
Labor Unit	70,400
For State Contribution to the State Employees'	
Retirement System Pick Up:	
Administrative Unit	45,200
Labor Unit	2,800
For State Contribution to the State Employees'	
Retirement System:	
Administrative Unit	515,200
Labor Unit	32,100
For State Contribution to Social Security:	
Administrative Unit	86,500
Labor Unit	5,400
For County Reimbursement to State for	
Group Insurance:	
Administrative Unit	310,500
Labor Unit	23,000
For Contractual Services:	
General Contractual Services	450,000
Tax Objection Case Work	36,400
Labor Unit	257,000
For Rental of Real Property:	138,400
For Travel:	
General Travel	15,500
Labor Unit	0
For Commodities:	
General Commodities	5,000
Labor Unit	0
For Printing	800
For Equipment:	
General Equipment	2,200
Labor Unit	0
For Electronic Data Processing	2,400
For Telecommunications	20,000
For Operation of Automotive Equipment:	
General Operation of Auto	6,500
Labor Unit	0
For Law Intern Program	18,200
For Legal Publications	0
Total	\$3,173,300

Payable from Personal Property Tax

Replacement Fund:

For Personal Services	128,500
For State Contribution to the State Employees'	
Retirement System Pick Up	5,200
For State Contribution to the State Employees'	
Retirement System	58,600

For State Contribution to Social Security	9,800
For Reimbursement to State for Group Insurance	23,000
For Contractual Services	<u>225,000</u>
Total	\$450,100
Payable from Continuing Legal Education Trust Fund:	
For Continuing Legal Education	100
For Appropriation to the State's Attorneys Appellate Prosecutor for Expenses Pursuant to Grant Agreements For Sentencing Policy Research	0
For Appropriation to the State's Attorneys Appellate Prosecutor for Prosecution of and Training for Violent Crimes	0
For Appropriation to the State's Attorneys Appellate Prosecutor for Prosecution of and Training for Violent Crimes Grants to Cook County	150,000
For Appropriation to the State's Attorneys Appellate Prosecutor for Implementation of Diversion Court Programs in Cook County	<u>85,000</u>
Total	\$235,100
Payable from the Narcotics Profit Forfeiture Fund:	
For expenses pursuant to Narcotics Profit Forfeiture Act	0
For Expenses Pursuant to Drug Asset Forfeiture Procedure Act	<u>2,500,000</u>
Total	\$2,500,000
Payable from the Special Federal Grant Fund:	
For Expenses Related to federally assisted Programs to assist local State's Attorneys including special appeals, drug related cases, and cases arising under the Narcotics Profit Forfeiture Act on the request of the State's Attorney	<u>2,200,000</u>
Total	\$2,200,000

ARTICLE 8

Section 1. "AN ACT concerning appropriations", Public Act 99-491, approved December 7, 2015, is amended by changing Section 5 of Article 8 as follows:
(P.A. 99-491, Art. 8, Sec. 5)

Sec 5. The sum of \$1,500,000 ~~\$500,000~~, 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.

ARTICLE 9

Section 1. 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 10

Section 1. The sum of \$47,500, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Office of the Lieutenant Governor for all costs associated with the Rural Affairs Council including any grants or administrative expenses.

ARTICLE 11

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:

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from the Long Term Care Ombudsman Fund:

For Expenses of the Long Term Care
 Ombudsman Fund 2,600,000
 Payable from the Department on Aging
 State Projects Fund:
 For Expenses of Private Partnership
 Projects 345,000
 Section 10. 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 the Tobacco Settlement
 Recovery Fund:
 For Grants and Administrative
 Expenses of Senior Health
 Assistance Programs 1,600,000

ARTICLE 12

Section 20. The sum of \$200,000, or so much thereof as may be necessary, is appropriated
 from the Agricultural Premium Fund to the Department of Agriculture for expenses related to the Food
 Safety Modernization Initiative.

Section 40. 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 Agricultural Premium Fund:
 For Personal Services 300,000
 For State Contributions to State
 Employees' Retirement System 136,800
 For State Contributions to
 Social Security 23,000
 For Contractual Services 1,140,000
 For Travel 1,000
 For Commodities 10,000
 For Printing 9,000
 For Equipment 50,000
 For Telecommunications Services 42,000
 Total \$1,711,800

Section 50. The sum of \$1,600,000, or so much thereof as may be necessary, is appropriated
 from the Fertilizer Control Fund to the Department of Agriculture for expenses relating to agricultural
 products inspection.

Section 55. The sum of \$1,900,000, or so much thereof as may be necessary, is appropriated
 from the Feed Control Fund to the Department of Agriculture for Feed Control.

Section 60. 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 Agricultural
 Premium Fund:
 For Expenses Connected With the Promotion
 and Marketing of Illinois Agriculture
 and Agriculture Exports 2,625,000
 For Implementation of Programs
 and Activities to Promote, Develop
 and Enhance the Biotechnology
 Industry in Illinois 100,000
 For Expenses Related to Viticulturist
 and Enologist Contractual Staff 150,000
 For Implementation of a Farmers'
 Market Technology Improvement Program 50,000

Section 65. The following named amount, or so much thereof as may be necessary for the
 objects and purposes hereinafter named, are appropriated to the Department of Agriculture:

MEDICINAL PLANTS

Payable from the Compassionate Use of Medical Cannabis Fund:

For all costs associated with the Compassionate Use of Medical Cannabis Pilot Program 2,600,000
 Section 70. 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 the Illinois Animal Abuse Fund:

For Expenses Associated with the Investigation of Animal Abuse and Neglect under the Humane Care for Animals Act 4,000
 Section 75. 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 Agricultural Master Fund:

For Expenses Relating to Inspection of Agricultural Products 1,000,000
 Section 80. 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 Weights and Measures Fund:

For Personal Services 3,542,400
 For State Contributions to State Employees' Retirement System 1,615,300
 For State Contributions to Social Security 271,000
 For Group Insurance 1,225,400
 For Contractual Services 447,800
 For Travel 108,000
 For Commodities 36,000
 For Printing 14,400
 For Equipment 561,600
 For Telecommunications Services 52,000
 For Operation of Auto Equipment 416,200
 For Refunds 3,700
 Total \$8,293,800

Payable from the Motor Fuel and Petroleum

Standards Fund:

For the Regulation of Motor Fuel Quality 50,000
 Section 85. 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 Pesticide Control Fund:

For Administration and Enforcement of the Pesticide Act of 1979 7,000,000

Payable from Livestock Management Facilities Fund:

For Administration of the Livestock Management Facilities Act 50,000

Payable from the Used Tire Management Fund:

For Mosquito Control 40,000
 Section 90. 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 655,600

For State Contributions to State	
Employees' Retirement System	298,900
For State Contributions to Social	
Security.....	50,600
For Contractual Services.....	103,000
For Travel	14,000
For Commodities	8,000
For Printing.....	2,500
For Equipment.....	15,000
For Telecommunications Services	11,000
For Operation of Automotive Equipment.....	18,000
For the Ordinary and Contingent	
Expenses of the Natural Resources	
Advisory Board.....	2,000
Total	\$1,178,600
Payable from the Partners for Conservation Fund:	
For Personal Services.....	532,700
For State Contributions to State	
Employees' Retirement System	242,900
For State Contributions to Social	
Security.....	40,800
For Group Insurance	125,500
Total	\$941,900

Section 100. 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 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 105. The sum of \$750,000, 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 fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Agricultural Premium Fund.

Section 110. 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 the Agricultural Premium Fund:

For Entertainment and other expenses	
at the DuQuoin State Fair, including	
the Percentage Portion of	
Entertainment Contracts.....	696,000

Section 115. 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.....	5,500,000

Payable from the Agricultural Premium Fund:

For Operations of Buildings and	
Grounds in Springfield.....	1,446,000

Section 120. 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.....	63,000
For State Contributions to State	

Employees' Retirement System.....	28,700
For State Contributions to Social Security.....	6,700
For Contractual Services.....	28,000
For Travel.....	2,000
For Commodities.....	1,800
For Printing.....	3,100
For Equipment.....	3,500
For Telecommunications Services.....	4,700
For Operation of Auto Equipment.....	4,000
Total	\$145,500
Payable from Illinois Standardbred Breeders Fund:	
For Personal Services.....	65,000
For State Contributions to State Employees' Retirement System.....	29,600
For State Contributions to Social Security.....	7,700
For Contractual Services.....	79,000
For Travel.....	2,300
For Commodities.....	12,300
For Printing.....	3,000
For Operation of Auto Equipment.....	12,000
Total	\$210,900
Payable from Illinois Thoroughbred Breeders Fund:	
For Personal Services.....	238,200
For State Contributions to State Employees' Retirement System.....	108,600
For State Contributions to Social Security.....	23,900
For Contractual Services.....	82,100
For Travel.....	2,100
For Commodities.....	2,300
For Printing.....	1,900
For Equipment.....	4,000
For Telecommunications Services.....	10,000
For Operation of Auto Equipment.....	9,600
Total	\$482,700

Section 130. 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 Illinois State Fair Fund:	
For Awards to Livestock Breeders and Related Expenses.....	221,500
For Awards and Premiums at the Illinois State Fair and related expenses.....	483,400
For Awards and Premiums for Horse Racing at the Illinois State Fairgrounds and related expenses.....	178,600
Total	\$883,500

Section 135. 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 Quarter Horse Breeders Fund:	
For Promotion of the Illinois Horse	

Racing and Breeding Industry.....	30,000
Payable from the Illinois Standardbred Breeders Fund:	
For Grants and Other Purposes	0
Payable from the Illinois Thoroughbred Breeders Fund:	
For Grants and Other Purposes	0
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	1,798,600
For Premiums to Agricultural Extension or 4-H Clubs to be Distributed at a Uniform Rate	786,400
For Premiums to Vocational Agriculture Fairs	325,000
For Rehabilitation of County Fairgrounds	1,301,000
For Grants and Other Purposes for County Fair and State Fair Horse Racing	329,300
Total	\$4,540,300
Payable from Fair and Exposition Fund:	
For Distribution to County Fairs and Fair and Exposition Authorities	900,000

ARTICLE 13

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:

PAYABLE FROM STATE GARAGE REVOLVING FUND

For Contractual Services.....	11,000
For Electronic Data Processing	<u>1,000,000</u>
Total	\$1,011,000

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services.....	258,200
For State Contribution to State Employees' Retirement Fund	117,800
For State Contributions to Social Security.....	19,800
For Group Insurance	75,000
For Contractual Services.....	40,500
For Travel	9,000
For Commodities	1,000
For Printing.....	1,000
For Equipment.....	1,000
For Telecommunications Services	<u>4,500</u>
Total	\$527,800

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services.....	184,600
For State Contributions to State Employees' Retirement System.....	84,200
For State Contribution to Social Security.....	14,200
For Group Insurance	50,000
For Contractual Services.....	12,000
For Travel	4,900
For Commodities	2,000
For Printing.....	800
For Equipment	2,000

For Electronic Data Processing	1,669,100
For Operation of Auto Equipment	<u>100</u>
Total	\$2,023,900

PAYABLE FROM PROFESSIONAL SERVICES FUND

For Professional Services including	
Administrative and Related Costs	12,500,000
Section 20. In addition to any other amounts appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Central Management Services for costs and expenses associated with or in support of a General and Regulatory Shared Services Center:	
Payable from State Garage	
Revolving Fund	730,600
Payable from Statistical Services	
Revolving Fund	1,649,700
Payable from Communications Revolving Fund	1,224,500
Payable from Facilities Management	
Revolving Fund	1,612,700
Payable from Health Insurance Reserve Fund	<u>600,000</u>
Total	\$5,817,500

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 the Department of Central Management Services:

ILLINOIS INFORMATION SERVICES

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services	3,773,200
For State Contributions to State	
Employees' Retirement System	1,720,600
For State Contributions to Social	
Security	288,800
For Group Insurance	1,125,000
For Contractual Services	1,049,300
For Travel	30,000
For Commodities	68,000
For Printing	51,400
For Equipment	197,900
For Electronic Data Processing	197,000
For Telecommunications Services	49,800
For Operation of Auto Equipment	<u>11,000</u>
Total	\$8,562,000

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 Department of Central Management Services:

BUREAU OF BENEFITS

PAYABLE FROM ROAD FUND

For Group Insurance	120,072,000
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PAYABLE FROM GROUP INSURANCE PREMIUM FUND

For Life Insurance Coverage as Elected	
By Members Per the State Employees	
Group Insurance Act of 1971	95,452,100

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

For provisions of Health Care Coverage	
As Elected by Eligible Members Per	
the State Employees Group Insurance Act	
of 1971	3,011,000,000

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

For administrative costs and claims	
of any state agency or university	
employee	140,891,000

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.

PAYABLE FROM STATE EMPLOYEES DEFERRED
COMPENSATION PLAN FUND

For expenses related to the administration
of the State Employees' Deferred
Compensation Plan..... 1,600,000

Section 35. 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..... 20,563,900
For State Contributions to State
Employees' Retirement System 9,376,800
For State Contributions to Social
Security..... 1,573,200
For Group Insurance 6,076,000
For Contractual Services..... 84,330,400
For Travel 38,700
For Commodities 397,900
For Printing..... 100
For Equipment 65,200
For Electronic Data Processing..... 622,900
For Telecommunications Services 273,500
For Operation of Auto Equipment 149,000
For Lump Sums 49,227,400
Total \$172,725,000

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 COMMUNICATION AND COMPUTER SERVICES
PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services..... 42,009,600
For State Contributions to State
Employees' Retirement System..... 19,155,600
For State Contributions to Social
Security..... 3,213,800
For Group Insurance 11,475,000
For Contractual Services..... 1,168,700
For Travel 50,000
For Commodities 55,000
For Printing..... 125,000
For Equipment 40,000
For Electronic Data Processing..... 85,550,000
For costs and administrative
expenses associated with
Enterprise Resource Planning 45,000,000
For Telecommunications Services 4,800,000
For Operation of Auto Equipment 80,000
For Refunds 5,300,000
Total \$218,022,700

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services..... 7,301,700
For State Contributions to State
Employees' Retirement System..... 3,329,500
For State Contributions to Social
Security..... 558,600

For Group Insurance	1,975,000
For Contractual Services	3,620,000
For Travel	138,300
For Commodities	21,900
For Printing	5,500
For Equipment	33,000
For Telecommunications Services	96,510,800
For Operation of Auto Equipment	15,000
For Refunds	3,516,400
For Broadband Network	<u>25,000,000</u>
Total	\$142,025,700

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 the Department of Central Management Services:

**BUREAU OF AGENCY SERVICES
PAYABLE FROM STATE GARAGE REVOLVING FUND**

For Personal Services	11,575,600
For State Contributions to State Employees' Retirement System	5,278,300
For State Contributions to Social Security	885,600
For Group Insurance	4,060,000
For Contractual Services	2,350,000
For Travel	20,000
For Commodities	85,000
For Printing	15,000
For Equipment	12,946,500
For Telecommunications Services	160,000
For Operation of Auto Equipment	34,158,700
For Refunds	<u>1,000</u>
Total	\$71,535,700

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services	1,137,900
For State Contributions to State Employees' Retirement System	518,900
For State Contributions to Social Security	87,100
For Group Insurance	504,000
For Contractual Services	1,556,400
For Travel	3,000
For Commodities	12,000
For Equipment	48,000
For Operation of Auto Equipment	<u>121,000</u>
Total	\$3,988,300

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

For Personal Services	287,100
For State Contributions to State Employees' Retirement System	131,000
For State Contributions to Social Security	22,000
For Group Insurance	97,600
For Contractual Services	10,000
For Travel	5,000
For Commodities	2,500
For Printing	2,500
For Equipment	500
For Electronic Data Processing	6,000
For Telecommunications	5,000
For Operation of Auto Equipment	<u>2,500</u>

Total	\$571,700
PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND	
For Expenses Related to the Administration and Operation of Surplus Property and Recycling Programs	4,758,700
ARTICLE 14	
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 DCFS SPECIAL PURPOSES TRUST FUND	
For Expenditures of Private Funds for Child Welfare Improvements	689,100
PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
For AFCARS/SACWIS Information System	21,032,403
Section 15. 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 DCFS CHILDREN'S SERVICES FUND	
For Independent Living Initiative	9,300,000
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:	
BUDGET, LEGAL AND COMPLIANCE	
PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
For Title IV-E Reimbursement Enhancement	4,228,800
For SSI Reimbursement	<u>1,513,300</u>
Total	\$5,753,300
Section 30. 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 DCFS CHILDREN'S SERVICES FUND	
For Foster Homes and Specialized Foster Care and Prevention.....	178,034,300
For Cash Assistance and Housing Locator Services to Families in the Class Defined in the Norman Consent Order.....	2,071,300
For Counseling and Auxiliary Services.....	10,547,200
For Institution and Group Home Care and Prevention.....	128,081,100
For Assisting in the development of Children's Advocacy Centers.....	1,398,200
For Psychological Assessments Including Operations and Administrative Expenses	3,010,100
For Children's Personal and Physical Maintenance	2,856,100
For Services Associated with the Foster Care Initiative	1,477,100
For Purchase of Adoption and Guardianship Services	95,329,400
For Family Preservation Services	25,098,700
For Family Centered Services Initiative.....	16,489,700
For Health Care Network	<u>2,361,400</u>
Total	\$466,754,600
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 for:

GRANTS-IN-AID
CHILD PROTECTION

PAYABLE FROM CHILD ABUSE PREVENTION FUND

For Child Abuse Prevention..... 300,000

Section 45. 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
BUDGET, LEGAL AND COMPLIANCE

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Tort Claims..... 2,800,000

For all expenditures related to the collection and distribution of Title IV-E reimbursements for counties included

in the Title IV-E Juvenile Justice Program 3,000,000

Section 50. 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
CLINICAL SERVICES

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Foster Care and Adoption Care Training 10,000,000

ARTICLE 15
OPERATIONAL EXPENSES

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:

GENERAL ADMINISTRATION
OPERATIONS

Payable from the Tourism Promotion Fund:

For ordinary and contingent expenses associated with general administration, grants and including prior year costs..... 10,000,000

Payable from the Build Illinois Bond Fund:

For ordinary and contingent expenses associated with the administration of the capital program, including prior year costs..... 2,000,000

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:

OFFICE OF TOURISM
OPERATIONS

Payable from the Tourism Promotion Fund:

For ordinary and contingent administrative expenses of the tourism program, and grants including prior year costs 4,091,600

For administrative and grant expenses associated with statewide tourism promotion and development, including prior year costs..... 8,026,300

For advertising and promotion of Tourism throughout Illinois Under Subsection (2) of Section 4a of the Illinois Promotion Act, and grants including prior year costs 19,452,000

For Advertising and Promotion of Illinois Tourism in International Markets, including prior year costs 5,240,500

Total \$36,810,400

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:

OFFICE OF TOURISM
GRANTS

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	1,828,400
For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties over 1,000,000	1,096,600
For the Tourism Attraction Development Grant Program Pursuant to 20 ILCS 665/8a	2,064,600
For Purposes Pursuant to the Illinois Promotion Act, 20 ILCS 665/4a-1 to Match Funds from Sources in the Private Sector <u>1,000,000</u>	
Total	\$5,989,600

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.

Payable from Local Tourism Fund:

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.....	308,000
Total	\$308,000

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:

OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY
GRANTS

Payable from the Small Business Environmental Assistance Fund:

For grants and administrative expenses of the Small Business Environmental Assistance Program, including prior year costs.....	500,000
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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.....	2,000,000
Total	\$5,500,000

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:

OFFICE OF BUSINESS DEVELOPMENT
OPERATIONS

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 Historic Property Administration Fund:

For Administrative Expenses in Accordance with the Historic Tax Credit Program Pursuant to 35 ILCS 5/221(b).....	350,000
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Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF BUSINESS DEVELOPMENT
GRANTS

Payable from the Intermodal Facilities

Promotion Fund:

For the purpose of promoting construction of intermodal transportation facilities including reimbursement of prior year costs..... 3,000,000

Payable from the Illinois Capital

Revolving Loan Fund:

For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses in Accordance with the Provisions of the Small Business Development Act pursuant to 30 ILCS 750/9 10,500,000

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..... 1,000,000

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 1,500,000

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 6,000,000

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:

ILLINOIS FILM OFFICE

Payable from Tourism Promotion Fund:

For Administrative Expenses, Grants, and Contracts Associated with Advertising and Promotion, including prior year costs 1,317,700

Section 55. 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 the International Tourism Fund:

For Grants, Contracts, and Administrative Expenses associated with the Illinois Office of Trade and Investment, including prior year costs 3,000,000

Payable from the International and Promotional Fund:

For Grants, Contracts, Administrative Expenses, and Refunds Pursuant to 20 ILCS 605/605-25, including prior year costs 500,000

Payable from the Tourism Promotion Fund:

For Grants, Contracts, and Administrative Expenses associated with the Illinois Office of Trade and Investment, including prior year costs 5,000,000

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:

ILLINOIS ENERGY OFFICE GRANTS

Payable from the Energy Efficiency Portfolio

Standards Fund:

For Grants, Contracts, and Administrative Expenses associated with Energy Efficiency Programs, including refunds and prior year costs 125,000,000

Payable from the Solid Waste Management Fund:

For Administrative Expenses and Grants for Solid Waste Planning and Recycling, including prior year costs 600,000

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:

COAL DEVELOPMENT AND MARKETING

Payable from the Coal Technology Development Assistance Fund:

For Administrative Expenses and Grants Associated with the Illinois Coal Technology Development Assistance Act, including prior year costs 500,000

ARTICLE 16

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

Payable from the State Boating Act Fund:

For Contractual Services 50,000

Payable from the State Parks Fund:

For Contractual Services 50,000

Payable from the Wildlife and Fish Fund:

For Contractual Services 100,000

For Travel 5,000

For Equipment 1,000

Payable from Plugging and Restoration Fund:

For Contractual Services 32,800

Payable from Underground Resources

Conservation Enforcement Fund:

For Contractual Services 17,000

Payable from Park and Conservation Fund:

For Contractual Services 500,000

For expenses of the Park and

Conservation Program 2,200,000

Total \$2,955,800

Section 15. The sum of \$1,278,694 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2015, from appropriations heretofore made in Article 31, Section 5 and 10 of Public Act 98-0679, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for expenses of the Park and Conservation Program.

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 Natural Resources:

ARCHITECTURE, ENGINEERING AND GRANTS

Payable from the State Boating Act Fund:

For Personal Services 105,000

For State Contributions to State

Employees' Retirement System 48,000

For State Contributions to

Social Security 8,500

For Group Insurance 30,000

For expenses of the Heavy Equipment

Dredging Crew. 491,800

Payable from Wildlife and Fish Fund:	
For Travel	2,300
For Equipment	15,000
For expenses of the Heavy Equipment Dredging Crew	187,000
Payable from Open Space Lands Acquisition and Development Fund:	
For expenses of the OSLAD Program:	1,352,600
Payable from Park and Conservation Fund:	
For Ordinary and Contingent Expenses	2,824,300
For expenses of the Bikeways Program	426,000
Total	\$5,490,500

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 REAL ESTATE AND ENVIRONMENTAL PLANNING

Payable from the State Parks Fund:	
For Commodities	6,000
For Equipment	8,000
Payable from Wildlife and Fish Fund:	
For Personal Services	107,200
For State Contributions to State Employees' Retirement System	49,000
For State Contributions to Social Security	8,300
For Group Insurance	33,000
Payable from the Natural Areas Acquisition Fund:	
For expenses of Natural Areas Execution	190,000
Payable from Open Space Lands Acquisition and Development Fund:	
For expenses of the OSLAD Program and the Statewide Comprehensive Outdoor Recreation Plan (SCOR).....	350,000
Payable from the Partners for Conservation Fund:	
For expenses of the Partners for Conservation Program	2,000,000
Payable from the Natural Resources Restoration Trust Fund:	
For Natural Resources Trustee Program	400,000
Payable from the Illinois Wildlife Preservation Fund:	
For operation of Consultation Program	175,000
Payable from Park and Conservation Fund:	
For Ordinary and Contingent Expenses	3,000,000
For expenses of the Bikeways Program	525,000
Total	\$6,851,500

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF STRATEGIC SERVICES

Payable from State Boating Act Fund:	
For Contractual Services	196,000
For Contractual Services for Postage Expenses for DNR Headquarters	35,000
For Commodities	130,000
For Printing.....	210,000
For Electronic Data Processing	150,000
For Operation of Auto Equipment	4,800
For expenses associated with Watercraft Titling	450,000

For Refunds	20,000
Payable from the State Parks Fund:	
For Electronic Data Processing	40,000
For the implementation of the	
Camping/Lodging Reservation System.....	250,000
For Public Events and Promotions	47,100
For operation and maintenance of	
new sites and facilities, including Sparta	50,000
Payable from the Wildlife and Fish Fund:	
For Personal Services	100,000
For State Contributions to State	
Employees' Retirement System	50,000
For State Contributions to	
Social Security	10,000
For Group Insurance	45,000
For Contractual Services	750,000
For Contractual Services for	
Postage Expenses for DNR Headquarters	35,000
For Travel	20,000
For Commodities	190,000
For Printing.....	170,000
For Equipment	57,000
For Electronic Data Processing	940,000
For Operation of Auto Equipment	26,900
For the transfer of check-off dollars to the	
Illinois Conservation Foundation.....	5,000
For Educational Publications Services and	
Expenses	25,000
For expenses associated with the State Fair	15,500
For Public Events and Promotions.....	2,100
For expenses associated with the	
Sportsmen Against Hunger Program	50,000
For Refunds	300,000
Payable from Aggregate Operations	
Regulatory Fund:	
For Commodities	2,300
Payable from Natural Areas Acquisition Fund:	
For Electronic Data Processing	50,000
Payable from Illinois Forestry Development Fund:	
For Electronic Data Processing	25,000
For expenses associated with the State Fair	0
Payable from Park and Conservation Fund:	
For Ordinary and Contingent Expenses	2,684,000
For expenses associated with the State Fair	<u>76,700</u>
Total	\$7,212,400

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:

SPARTA WORLD SHOOTING AND RECREATION COMPLEX

Payable from the State Parks Fund:	
For the ordinary and contingent	
expenses of the World Shooting and	
Recreational Complex	1,386,800
For the ordinary and contingent	
expenses of the World Shooting	
and Recreational Complex, of which	
no expenditures shall be authorized	
from the appropriation until revenues	
from sponsorships or donations sufficient	

to offset such expenditures have been collected and deposited into the

State Parks Fund	300,000
For the Sparta Imprest Account	75,000
Payable from the Wildlife and Fish Fund:	
For the ordinary and contingent expenses of the World Shooting and Recreational Complex	1,475,200
Total	\$3,237,000

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 RESOURCE CONSERVATION

Payable from Wildlife and Fish Fund:	
For Personal Services	10,864,750
For State Contributions to State Employees' Retirement System	4,953,131
For State Contributions to Social Security	833,870
For Group Insurance	3,038,750
For Contractual Services	2,258,500
For Travel	90,500
For Commodities	1,422,500
For Printing	208,000
For Equipment	280,000
For Telecommunications.....	120,000
For Operation of Auto Equipment	315,000
For Ordinary and Contingent Expenses of The Chronic Wasting Disease Program and the control of feral livestock populations, and responding to large carnivore occurrences	1,446,150
For an Urban Fishing Program in conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons	285,800
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	10,000
Payable from Salmon Fund:	
For Personal Services	186,600
For State Contributions to State Employees' Retirement System	85,069
For State Contributions to Social Security	14,322
For Group Insurance	42,500
Payable from the Illinois Fisheries Management Fund:	
For operational expenses related to the Division of Fisheries.....	2,200,000
Payable from Natural Areas Acquisition Fund:	
For Personal Services	1,846,296
For State Contributions to State Employees' Retirement System	841,708
For State Contributions to Social Security	141,703
For Group Insurance	488,750
For Contractual Services	187,900

For Travel	27,500
For Commodities	43,200
For Printing	11,600
For Equipment	85,000
For Telecommunications.....	37,500
For Operation of Auto Equipment	69,200
For expenses of the Natural Areas Stewardship Program.....	1,500,000
For Expenses Related to the Endangered Species Protection Board.....	135,000
For Administration of the "Illinois Natural Areas Preservation Act"	2,781,300
Payable from Partners for Conservation Fund: For ordinary and contingent expenses of operating the Partners for Conservation Program	2,915,000
Payable from Illinois Forestry Development Fund: For ordinary and contingent expenses of the Urban Forestry Program	4,900,000
For payment of timber buyers' bond forfeitures.....	139,500
For payment of the expenses of the Illinois Forestry Development Council	118,500
Payable from the State Migratory Waterfowl Stamp Fund: For Stamp Fund Operations	250,000
Payable from the Park and Conservation Fund: For all expenses related to Department youth employment programs	<u>0</u>
Total	\$45,175,099

Section 45. The sum of \$1,690,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from appropriations heretofore made in Article 31, Section 40 of Public Act 98-0679, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for ordinary and contingent expenses of Resource Conservation.

Section 50. The sum of \$250,000, new appropriation, is appropriated and the sum of \$47,039, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2015, from appropriations heretofore made in Article 31, Section 45 of Public Act 98-0679, is 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 55. The sum of \$6,850, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from a reappropriation heretofore made in Article 31, Section 50 of Public Act 98-0679, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for operational expenses of Resource Conservation.

Section 60. The sum of \$80,016, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2015, from a reappropriation heretofore made in Article 31, Section 55 of Public Act 98-0679, is reappropriated from the Partners for Conservation Fund to the Department of Natural Resources implement ecosystem-based management for Illinois' natural resources.

Section 65. The sum of \$650,000, new appropriation, and the sum of \$984,690 or so much thereof may be necessary and as remains unexpended at the close of business on June 30, 2015, from appropriations heretofore made in Article 31, Section 60 of Public Act 98-0679, is reappropriated to the Department of Natural Resources from the Partners for Conservation Fund for expenses associated with Partners for Conservation Program to Implement Ecosystem-Based Management for Illinois' Natural Resources.

Section 70. The sum of \$572,178, or so much thereof as may be necessary and remains

unexpended at the close of business on June 30, 2015, from appropriations heretofore made in Article 31, Sections 35 and 75 of Public Act 98-0679, is reappropriated to the Department of Natural Resources from the Illinois Forestry Development Fund for ordinary and contingent expenses of the Urban Forestry Program.

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 Natural Resources:

OFFICE OF LAW ENFORCEMENT

Payable from State Boating Act Fund:	
For Personal Services	1,938,900
For State Contributions to State	
Employees' Retirement System	821,600
For State Contributions to	
Social Security	30,300
For Group Insurance	477,200
For Contractual Services	400,000
For Travel	25,000
For Commodities	166,900
For Equipment	151,000
For Telecommunications.....	157,400
For Operation of Auto Equipment	307,300
For Operational Expenses of the Snowmobile Program.....	35,000
Payable from State Parks Fund:	
For Personal Services	1,660,600
For State Contributions to State	
Employees' Retirement System	701,800
For State Contributions to	
Social Security	30,600
For Group Insurance	354,500
For Equipment.....	75,000
Payable from Wildlife and Fish Fund:	
For Personal Services	5,103,200
For State Contributions to State	
Employees' Retirement System	2,160,700
For State Contributions to	
Social Security	77,700
For Group Insurance	2,243,100
For Contractual Services	526,200
For Travel	32,100
For Commodities	70,700
For Printing.....	6,800
For Equipment	115,000
For Telecommunications.....	247,000
For Operation of Auto Equipment	200,000
Payable from Conservation Police Operations Assistance Fund:	
For expenses associated with the Conservation Police Officers	1,250,000
Payable from the Drug Traffic Prevention Fund:	
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.....	10,000
Total	\$19,375,600

Section 80. 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

Payable from State Boating Act Fund:	
For Personal Services	1,857,570
For State Contributions to State	
Employees' Retirement System	851,312
For State Contributions to	
Social Security	135,500
For Group Insurance	663,807
For Contractual Services	860,500
For Travel	2,000
For Commodities	180,000
For Snowmobile Programs.....	51,600
Payable from State Parks Fund:	
For Personal Services	325,362
For State Contributions to State	
Employees' Retirement System	150,111
For State Contributions to	
Social Security	23,995
For Group Insurance	126,025
For Contractual Services	2,100,000
For Travel	33,000
For Commodities	550,000
For Equipment	200,000
For Telecommunications.....	343,000
For Operation of Auto Equipment	500,000
For expenses related to the	
Illinois-Michigan Canal	60,000
For operations and maintenance from	
revenues derived from the sale of	
surplus crops and timber harvest.....	1,500,000
Payable from the State Parks Fund:	
For Refunds	10,000
Payable from the Wildlife and Fish Fund:	
For Personal Services	2,957,123
For State Contributions to State	
Employees' Retirement System	1,356,885
For State Contributions to	
Social Security	224,600
For Group Insurance	1,407,000
For Contractual Services	1,375,000
For Travel	6,500
For Commodities	615,000
For Equipment	200,000
For Telecommunications.....	35,000
For Operation of Auto Equipment	225,000
For Union County and Horseshoe	
Lake Conservation Areas,	
Farming and Wildlife operations	450,000
For operations and maintenance from	
revenues derived from the sale of	
surplus crops and timber harvest.....	2,100,000
Payable from Wildlife Prairie Park Fund:	
Grant to Wildlife Prairie Park	
for the Park's Operational Expenses.....	10,000
Payable from Illinois and Michigan Canal Fund:	
For expenses related to the	
Illinois-Michigan Canal	50,000
Payable from Park and Conservation Fund:	

[June 30, 2016]

For expenses of the Park and Conservation program	28,356,800
For expenses of the Bikeways program	1,697,100
For the expenses related to FEMA Grants to the extent that such funds are available to the Department	200,000
Payable from the Adeline Jay Geo-Karis Illinois Beach Marina Fund:	
For operating expenses of the North Point Marina at Winthrop Harbor	1,500,000
For Refunds	25,000
Total	\$53,314,790

Section 85. The sum of \$1,682,856, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2015, from appropriations heretofore made in Article 31, Sections 95 and 100 of Public Act 98-0679, are reappropriated from the State Parks Fund to the Department of Natural Resources for operations and maintenance.

Section 90. The sum of \$2,393,768, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2015, from appropriations heretofore made in Article 31, Sections 95 and 105 of Public Act 98-0679, are reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for operations and maintenance.

Section 95. 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

Payable from the Explosives Regulatory Fund:	
For expenses associated with Explosive Regulation	275,000
Payable from the Aggregate Operations Regulatory Fund:	
For expenses associated with Aggregate Mining Regulation	400,000
Payable from the Coal Mining Regulatory Fund:	
For the purpose of coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres	60,000
For expenses associated with Surface Coal Mining Regulation	218,000
For operation of the Mining Safety Program	20,000
Payable from the Land Reclamation Fund:	
For the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited	300,000
Payable from Coal Technology Development Assistance Fund:	
For Expenses of Coal Mining Regulation	2,000,000
Total	\$3,273,000

Section 100. 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 OIL AND GAS RESOURCE MANAGEMENT

Payable from Plugging and Restoration Fund:	
For Personal Services	644,500
For State Contributions to State Employees' Retirement System	293,900
For State Contributions to Social Security	49,500
For Group Insurance	229,800

For Contractual Services	50,000
For Commodities	2,500
For Printing	2,500
For Equipment	5,000
For Electronic Data Processing	6,000
For Telecommunications.....	20,000
For Operation of Auto Equipment	55,000
For Plugging & Restoration Projects.....	500,000
For Refunds	25,000
Payable from the Mines and Minerals	
Regulatory Fund:	
For expenses associated with the operations	
Of the Office of Oil and Gas.....	5,000,000
Payable from Underground Resources	
Conservation Enforcement Fund:	
For Personal Services	963,100
For State Contributions to State	
Employees' Retirement System	439,300
For State Contributions to	
Social Security	73,100
For Group Insurance	352,700
For Contractual Services	175,000
For Travel	10,000
For Commodities	6,600
For Printing.....	2,000
For Equipment.....	8,000
For Electronic Data Processing.....	15,000
For Telecommunications.....	28,000
For Operation of Auto Equipment	70,000
For Interest Penalty Escrow	500
For Refunds	25,000
Total	\$9,052,000

Section 105. 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

Payable from the State Boating Act Fund:	
For Personal Services.....	390,000
For State Contributions to State	
Employees' Retirement System.....	177,900
For State Contributions to	
Social Security	29,900
For Group Insurance.....	133,000
For Contractual Services.....	1,305,000
For Travel	65,000
For Commodities	26,800
For Equipment.....	25,000
For Telecommunications.....	50,000
For Operation of Auto Equipment	33,500
For expenses of the Boat Grant Match.....	130,000
For Repairs and Modifications to Facilities	53,900
Payable from the Wildlife and Fish Fund:	
For payment of the Department's	
share of operation and maintenance	
of statewide stream gauging network,	
water data storage and retrieval	
system, in cooperation with the U.S.	
Geological Survey	375,000
Payable from the Capital Development Fund:	

For Personal Services.....	740,000
For State Contributions to State Employees' Retirement System.....	337,500
For State Contributions to Social Security.....	56,600
For Group Insurance.....	<u>212,000</u>
Total	\$4,141,100

ARTICLE 17
STATEWIDE SERVICES AND GRANTS

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Juvenile Justice for the objects and purposes hereinafter named:
Payable from the Department of Corrections

Reimbursement and Education Fund:

For payment of expenses associated with School District Programs.....	5,000,000
For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision.....	3,000,000
For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs.....	<u>5,000,000</u>
Total	\$13,000,000

Section 15. The amounts appropriated for repairs and maintenance, and other capital improvements in Section 10 for repairs and maintenance, roof repairs and/or replacements and miscellaneous capital improvements at the Department's various institutions 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 Section 10 of this Article until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 18
STATEWIDE SERVICES AND GRANTS

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Corrections for the objects and purposes hereinafter named:
Payable from the Department of Corrections

Reimbursement and Education Fund:

For payment of expenses associated with School District Programs.....	5,000,000
For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision.....	<u>5,000,000</u>
Total	\$10,000,000

Section 10. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 5 and 20 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions 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 and 20 of this Article until after the purposes and amounts have been approved in writing by the Governor.

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.....	10,800,800
For the Student, Member and Inmate	
Compensation.....	2,177,400
For State Contributions to State	
Employees' Retirement System.....	4,925,000
For State Contributions to	
Social Security.....	826,300
For Group Insurance.....	3,504,000
For Contractual Services.....	3,150,000
For Travel.....	85,300
For Commodities.....	29,023,800
For Printing.....	4,800
For Equipment.....	1,200,000
For Telecommunications Services.....	64,400
For Operation of Auto Equipment.....	1,261,400
For Green Recycling Initiatives.....	150,000
For Repairs, Maintenance and Other	
Capital Improvements.....	147,000
For Refunds.....	7,400
Total	\$57,327,600

ARTICLE 19

Section 1. The amount of \$100,000, 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.

ARTICLE 20

Section 1. 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.....	4,000,000

Payable from the Illinois Mathematics	
and Science Academy Income Fund.....	16,700

ARTICLE 21

Section 1. 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.....	4,099,700
For State Contributions to the State	
Employees' Retirement System.....	1,827,200
For State Contributions to Social Security.....	313,700
For Group Insurance.....	1,080,000
For Contractual Services.....	30,000
For Travel.....	228,300
For Refunds.....	3,400
Total	\$7,582,300

Section 5. 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

For Personal Services.....	2,245,200
For State Contributions to State	

Employees' Retirement System.....	1,000,700
For State Contributions to Social Security	171,800
For Group Insurance	624,000
For Contractual Services.....	40,000
For Travel	240,700
For Refunds	<u>1,000</u>
Total	\$4,323,400

Section 15. 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.....	10,212,800
For State Contribution to State	
Employees' Retirement System.....	4,551,700
For State Contributions to Social Security	781,300
For Group Insurance	2,688,000
For Contractual Services.....	250,000
For Travel	1,008,400
For Refunds	2,900
For Operational Expenses of the	
Division of Banking.....	250,000
For Corporate Fiduciary Receivership	235,000
Total	\$19,980,100

Section 20. 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.....	108,000
For State Contributions to State	
Employees' Retirement System.....	48,200
For State Contributions to Social Security	8,300
For Group Insurance	24,000
For Contractual Services.....	4,900
For Travel	5,000
For Refunds	<u>1,000</u>
Total	\$199,400

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Residential Finance Regulatory Fund to the Department of Financial and Professional Regulation:

MORTGAGE BANKING AND THRIFT REGULATION

For Personal Services.....	1,569,300
For State Contributions to State	
Employees' Retirement System.....	699,500
For State Contributions to Social Security	120,100
For Group Insurance	456,000
For Contractual Services.....	60,000
For Travel	60,000
For Refunds	<u>4,900</u>
Total	\$2,969,800

Section 30. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Savings Bank Regulatory Fund to the Department of Financial and Professional Regulation for the ordinary and contingent expenses of the Department of Financial and Professional Regulation and the Division of Banking, or their successors, in administering and enforcing the Illinois Savings and Loan Act of 1985, the Savings Bank Act, and other laws, rules, and regulations as may apply to the administration and enforcement of the foregoing laws, rules, and regulations, as amended from time to time.

Section 35. 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.....	3,135,300
For State Contributions to State	
Employees' Retirement System.....	1,397,400
For State Contributions to Social Security	239,900
For Group Insurance	912,000
For Contractual Services.....	40,000
For Travel	65,000
For Refunds	7,800
Total	\$5,797,400

Section 40. 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.....	455,600
For State Contributions to State	
Employees' Retirement System.....	203,100
For State Contributions to Social Security	34,900
For Group Insurance	144,000
For Contractual Services.....	40,000
For Travel	11,000
For Refunds	2,900
Total	\$891,500

Section 45. 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.....	53,300
For State Contributions to State	
Employees' Retirement System.....	23,800
For State Contributions to Social Security	4,100
For Group Insurance	24,000
For Contractual Services.....	3,000
For Travel	2,000
For Refunds	1,000
Total	\$111,200

Section 50. 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.....	2,550,900
For State Contributions to State	
Employees' Retirement System.....	1,136,900
For State Contributions to Social Security	195,200
For Group Insurance	912,000
For Contractual Services.....	194,100
For Travel	25,000
For Refunds	30,100
Total	\$5,044,200

Section 55. 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.....	573,300
For State Contributions to State	
Employees' Retirement System.....	255,600
For State Contributions to Social Security	43,900
For Group Insurance	192,000
For Contractual Services.....	68,700
For Travel	9,600

For Refunds	2,400
Total	\$1,145,500

Section 60. 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.....	2,197,600
For State Contributions to State Employees' Retirement System.....	979,500
For State Contributions to Social Security	168,200
For Group Insurance	624,000
For Contractual Services.....	224,100
For Travel	20,000
For Refunds	9,700
Total	\$4,223,100

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Board Fund to the Department of Financial and Professional Regulation:

For Personal Services.....	132,200
For State Contributions to State Employees' Retirement System.....	59,000
For State Contributions to Social Security	10,200
For Group Insurance	48,000
For Contractual Services.....	35,000
For Travel	5,000
For Refunds	2,400
Total	\$291,800

Section 70. 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.....	496,400
For State Contributions to State Employees' Retirement System	221,300
For State Contributions to Social Security	38,000
For Group Insurance	168,000
For Contractual Services.....	70,000
For Travel	10,000
For Refunds	2,400
Total	\$1,006,100

Section 75. 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.....	925,700
For State Contributions to State Employees' Retirement System.....	412,600
For State Contributions to Social Security	70,900
For Group Insurance	240,000
For Contractual Services.....	112,500
For Travel	10,000
For Refunds	11,600
Total	\$1,783,300

Section 80. 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.....	4,900
For Travel	2,000
For Refunds	1,000
Total	\$7,900

Section 85. The sum of \$650,000, or so much thereof as may be necessary, is appropriated from the Registered Certified Public Accountants' Administration and Disciplinary Fund to the

Department of Financial and Professional Regulation for the administration of the Registered CPA Program.

Section 90. 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.....	1,022,900
For State Contributions to State Employees' Retirement System.....	455,900
For State Contributions to Social Security	78,300
For Group Insurance	288,000
For Contractual Services.....	127,100
For Travel	12,000
For Refunds	9,700
Total	\$1,993,900

Section 95. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation for the establishment and operation of an Illinois Center for Nursing.

Section 100. The sum of \$300, 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 all costs associated with conducting covert activities, including equipment and other operational expenses.

Section 105. 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.....	12,169,200
For State Contributions to State Employees' Retirement System.....	5,423,600
For State Contributions to Social Security	931,000
For Group Insurance	3,840,000
For Contractual Services.....	8,500,000
For Travel	60,000
For Commodities	110,900
For Printing.....	40,000
For Equipment.....	20,000
For Electronic Data Processing.....	2,500,000
For Telecommunications Services	400,000
For Operation of Auto Equipment	50,000
For Ordinary and Contingent Expenses of the Department.....	3,024,700
Total	\$37,069,400

Section 107. The sum of \$2,100,000, or so much thereof as may be necessary, is appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation for costs and expenses related to or in support of a Regulatory/G&A shared services center.

Section 110. The sum of \$1,200,000, or so much thereof as may be necessary, is appropriated from the Cemetery Oversight Licensing and Disciplinary Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Cemetery Oversight Act.

Section 115. The sum of \$393,700, or so much thereof as may be necessary, is appropriated from the Community Association Manager Licensing and Disciplinary Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Community Association Manager Licensing and Disciplinary Act.

Section 120. The sum of \$19,000, or so much thereof as may be necessary, is appropriated to the Department of Financial and Professional Regulation from the Real Estate Research and Education Fund for costs associated with the operation of the Office of Real Estate Research at the University of Illinois.

Section 125. The sum of \$225,000, or so much thereof as may be necessary, is appropriated from the Athletics Supervision and Regulation Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Boxing and Full-contact Martial Arts Act.

Section 130. The sum of \$1,200,000, or so much thereof as may be necessary, is appropriated from the Compassionate Use of Medical Cannabis Fund to the Department of Financial and

Professional Regulation for all costs associated with operational expenses of the department in relation to the regulation of medical marijuana.

ARTICLE 22

Section 5. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Department of Human Rights Training and Development Fund to the Department of Human Rights for the purpose of funding expenses associated with administration.

Section 15. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Department of Human Rights Special Fund to the Department of Human Rights for the purpose of funding expenses associated with the Department of Human Rights.

ARTICLE 23

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 expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from DHS Private Resources Fund:	
For Grants and Costs associated with Human Services Activities funded by Grants or Private Donations	10,000
Payable from the DHS State Projects Fund:	
For expenses associated with Energy Conservation and Efficiency programs	1,000,000
Payable from DHS Recoveries Trust Fund:	
For Deposit into the DHS Technology Initiative Fund.....	5,000,000
Payable from DHS Technology Initiative Fund:	
For Expenses of the Framework Project	10,000,000

ADMINISTRATIVE AND PROGRAM SUPPORT

GRANTS-IN-AID

Section 15. 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 Grants and administrative expenses associated with the Open Door Project:	
Payable from DHS Private Resources Fund	315,500

Section 25. 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 Mental Health Fund	2,000,000
Payable from Drug Treatment Fund	5,000
Payable from Sexual Assault Services Fund	400
Payable from Early Intervention Services Revolving Fund	300,000
Payable from Youth Drug Abuse Prevention Fund.....	<u>30,000</u>
Total	\$2,335,400

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 the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from Mental Health Fund:	
For costs related to the provision of MIS support services provided to Departmental and Non-Departmental organizations	6,636,600

Section 50. 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 the Home Services Medicaid Trust Fund:	
For Purchase of Services of the	

Home Services Program, pursuant to 20 ILCS 2405/3, including operating, administrative, and prior year costs: 246,000,000

Section 75. 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 including administrative costs:
Payable from the Department of Human Services Community Services Fund 15,000,000
Payable from Community Mental Health Medicaid Trust Fund:
For all costs and administrative expenses associated with Medicaid Services and Community Services for Persons with Mental Illness, including prior year costs 92,902,400
For costs associated with Capitated Care Coordination..... 30,000,000

The Department, with the consent in writing from the Governor, may reapportion not more than 10 percent of the total appropriation of General Revenue Funds in Section 75 above among the various purposes therein enumerated.

The Department, with the consent in writing from the Governor, may reapportion not more than 10 percent of the total appropriation of Community Mental Health Medicaid Trust Funds in Section 75 above among the various purposes therein enumerated.

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:

**DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT
GRANTS-IN-AID AND PURCHASED CARE**

For costs associated with Community Based Services for persons with Developmental disabilities and system rebalancing initiatives
Payable from the Department of Human Services Community Services Fund 25,000,000
For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs including prior year costs
Payable from Care Provider Fund for Persons with a Developmental Disability 45,000,000
For Community Based Services for Persons with Developmental Disabilities at the approximate cost set forth below:
Payable from Mental Health Fund 9,965,600
Payable from Special Olympics Illinois Fund:
For the costs associated with Special Olympics 100,000

Section 100. The sum of \$370,000,000, or so much thereof as may be necessary, is appropriated from the Healthcare Provider Relief Fund to the Department of Human Services for medical bills and related expenses.

Section 105. The sum of \$34,450,000, or so much thereof as may be necessary, is

appropriated to the Department of Human Services from the Health and Human Services Medicaid Trust Fund for awards and grants to developmental disabilities and/or mental health programs.

Section 110. 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 Autism Research Checkoff Fund:

For costs associated with autism research 100,000

Payable from Autism Awareness Fund:

For costs associated with autism awareness 100,000

Section 120. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated from the Healthcare Provider Relief Fund to the Department of Human Services for medical bills and related expenses.

Section 130. 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 State Gaming Fund:

For Costs Associated with Treatment of

Individuals who are Compulsive Gamblers 1,029,500

For Addiction Treatment and Related Services:

Payable from Youth Drug Abuse

Prevention Fund..... 530,000

For Grants and Administrative Expenses Related

to Addiction Treatment and Related Services:

Payable from Drunk and Drugged Driving

Prevention Fund..... 3,212,200

Payable from Drug Treatment Fund 5,105,800

For underwriting the cost of housing

for groups of recovering individuals:

Payable from Group Home Loan

Revolving Fund 200,000

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..... 1,875,500

For Retirement Contributions 855,200

For State Contributions to Social Security 143,500

For Group Insurance 506,000

For Travel 12,200

For Commodities 5,600

For Equipment 7,000

For Telecommunications Services 19,500

Total \$3,424,500

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 Illinois Veterans'

Rehabilitation Fund 2,413,700

Section 165. 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 Mental Health Reporting Fund:

For Expenses related to Implementing the

Firearm Concealed Carry Act 2,500,000
 Section 195. 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:

FAMILY AND COMMUNITY SERVICES

Payable from the DHS State Projects Fund:
 For Operational Expenses for Public Health Programs 368,000
 Payable from Youth Alcoholism and Substance Abuse Prevention Fund:
 For community-based alcohol and other drug abuse prevention services 150,000

Section 200. 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 Family and Community Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

FAMILY AND COMMUNITY SERVICES
 GRANTS-IN-AID

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 the Specialized Services for Survivors of Human Trafficking Fund:

For Grants to Organizations to Prevent Prostitution and Human Trafficking..... 100,000

Payable from the Illinois Affordable Housing Trust Fund:
 For Homeless Youth Services 1,000,000
 For Homelessness Prevention 3,000,000
 For Emergency and Transitional Housing..... 9,383,700

Payable from the Health and Human Services Medicaid Trust Fund:
 For grants for Supportive Housing Services..... 3,382,500

Payable from Hunger Relief Fund:
 For Grants for food banks for the purchase of food and related supplies for low income persons 300,000

Payable from Sexual Assault Services Fund:
 For Grants Related to the Sexual Assault Services Program 100,000

Payable from Tobacco Settlement Recovery Fund:
 For a Grant to the Coalition for Technical Assistance and Training 250,000
 For all costs associated with Children’s Health Programs, including grants, contracts, equipment, vehicles and administrative expenses..... 1,138,800

Payable from the Sexual Assault Services and Prevention fund:
 For Grants and administrative expenses of the Sexual Assault Services and Prevention Program..... 600,000

Payable from the Children’s Wellness Charities Fund:
 For Grants to Children’s Wellness Charities 100,000

Payable from the Housing for Families Fund:
 For Grants for Housing for Families 100,000

Payable from the Farmers’ Market Technology Improvement Fund:
 For Farmers’ Market Technology 1,000,000

Payable from Early Intervention
 Services Revolving Fund:
 For Grants and administrative expenses
 associated with the Early
 Intervention Services Program, including
 prior years costs 180,000,000
 For Grants and Administrative Expenses
 of Addiction Prevention and Related
 Services:
 Payable from Youth Alcoholism and
 Substance Abuse Prevention Fund..... 1,050,000

ARTICLE 24

Section 1. The amount of \$3,572,500, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Operations Fund for its ordinary and contingent expenses.

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

Section 10. The amount of \$50,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Renewable Energy Resources Fund for funding of current and prior fiscal year purchases of renewable energy resources and related expenses, including the refund of bidder deposit fees and overpayments of alternative compliance payments, pursuant to subsections (b), (c), and (i) of Section 1-56 of the Illinois Power Agency Act.

Section 15. The amount of \$496,988, or so much thereof as may be necessary, is appropriated from the Illinois Power Agency Operations Fund to the Illinois Power Agency for deposit into the General Revenue Fund.

ARTICLE 25

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Producer Administration Fund to the Department of Insurance:

PRODUCER ADMINISTRATION

For Personal Services.....	10,000,000
For State Contributions to the State Employees' Retirement System.....	4,684,200
For State Contributions to Social Security	765,000
For Group Insurance	3,408,000
For Contractual Services.....	1,850,000
For Travel	125,000
For Commodities	20,000
For Printing.....	20,000
For Equipment	60,000
For Electronic Data Processing.....	500,000
For Telecommunications Services	230,000
For Operation of Auto Equipment	5,000
For Refunds	<u>100,000</u>
Total	\$21,767,200

Section 5. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Insurance Producer Administration Fund to the Department of Insurance for costs and expenses related to or in support of a Regulatory/G&A Shared Services Center.

Section 10. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Insurance Producer Administration Fund to the Department of Insurance for costs and expenses related to or in support of Get Covered Illinois.

Section 15. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the Insurance Producer Administration Fund to the Department of Insurance for costs and expenses related to or in support of the agency's operations.

Section 20. The following named amounts, 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 Insurance:

FINANCIAL REGULATION

For Personal Services.....	11,100,000
For State Contributions to the State	
Employees' Retirement System.....	4,947,000
For State Contributions to Social Security	849,000
For Group Insurance	3,288,000
For Contractual Services.....	1,850,000
For Travel	150,000
For Commodities	20,000
For Printing.....	20,000
For Equipment.....	60,000
For Electronic Data Processing.....	500,000
For Telecommunications Services	215,000
For Operation of Auto Equipment	5,000
For Refunds	49,000
Total	\$23,053,000

Section 25. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Insurance Financial Regulation Fund to the Department of Insurance for costs and expenses related to or in support of the agency's operations.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Public Pension Regulation Fund to the Department of Insurance:

PENSION DIVISION

For Personal Services.....	1,000,000
For State Contributions to the State	
Employees' Retirement System.....	446,000
For State Contributions to Social Security	76,500
For Group Insurance	360,000
For Contractual Services.....	25,000
For Travel	30,000
For Commodities	2,500
For Printing.....	2,500
For Equipment	5,000
For Telecommunications Services	2,500
Total	\$1,950,000

Section 40. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Public Pension Regulation Fund to the Department of Insurance for costs and expenses related to or in support of the agency's operations.

Section 45. The sum of \$950,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Department of Insurance for costs associated with the administration and operations of the Insurance Fraud Division of the Illinois Workers' Compensation Commission's anti-fraud program.

ARTICLE 26

Section 10. The amount of \$246,800, or so much thereof as may be necessary, is appropriated from the Amusement Ride and Patron Safety Fund to the Department of Labor for operational expenses associated with the administration of The Amusement Ride and Attraction Safety Act.

Section 15. The amount of \$623,100, or so much thereof as may be necessary, is appropriated from the Child Labor Enforcement and Day and Temporary Labor Services Enforcement Fund to the Department of Labor for operational expenses associated with the administration of The Child Labor Law Act and the Day and Temporary Labor Services Act.

Section 20. The amount of \$348,300, or so much thereof as may be necessary, is appropriated from the Employee Classification Fund to the Department of Labor for operational expenses associated with the administration of The Employee Classification Act.

Section 25. The amount of \$206,200, or so much thereof as may be necessary, is appropriated from the Wage Theft Enforcement Fund to the Department of Labor for operational expenses associated with the administration of The Illinois Wage Payment and Collection Act.

ARTICLE 27

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 meet the ordinary and

contingent expenses for the Department of the Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

PAYABLE FROM STATE LOTTERY FUND

For Personal Services.....	9,927,400
For State Contributions for the State	
Employees' Retirement System.....	4,560,500
For State Contributions to	
Social Security.....	765,000
For Group Insurance.....	3,528,000
For Contractual Services.....	1,900,000
For Travel.....	100,000
For Commodities.....	50,000
For Printing.....	15,000
For Equipment.....	450,000
For Electronic Data Processing.....	4,349,200
For Telecommunications Services.....	464,000
For Operation of Auto Equipment.....	376,000
For Refunds.....	100,000
For Expenses of Developing and	
Promoting Lottery Games.....	192,800,000
For Expenses of the Lottery Board.....	8,300
Total	\$219,393,400

Section 5. The sum of \$535,700, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of the Lottery for costs and expenses related to or in support of a Government Services shared services center.

ARTICLE 28

Section 10. The sum of \$1,000,000, 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 15. 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 20. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the U.S.S. Illinois Commissioning Fund to the Department of Military Affairs to make grants to the U.S.S. Illinois Commissioning Committee.

ARTICLE 29

Section 1. 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 Public Aid Recoveries Trust Fund:

For Personal Services.....	262,100
For State Contributions to State	
Employees' Retirement System.....	119,500
For State Contributions to	
Social Security.....	20,100
For Group Insurance.....	96,200
For Contractual Services.....	5,294,400
For Commodities.....	320,400
For Printing.....	484,600
For Equipment.....	153,000
For Telecommunications Services.....	1,300,500
For Costs Associated with Information	
Technology Infrastructure.....	44,055,200
Total	\$52,106,000

OFFICE OF INSPECTOR GENERAL

Payable from Public Aid Recoveries Trust Fund:	
For Personal Services	8,500,000
For State Contributions to State	
Employees' Retirement System.....	3,875,800
For State Contributions to	
Social Security	650,300
For Group Insurance	2,400,000
For Contractual Services.....	4,018,500
For Travel	78,800
For Commodities	0
For Printing.....	0
For Equipment.....	178,500
For Telecommunications Services	0
Total	\$19,701,900

Payable from Long-Term Care Provider Fund:	
For Administrative Expenses	229,000

CHILD SUPPORT SERVICES

Payable from Child Support Administrative Fund:	
For Personal Services	58,800,000
For Employee Retirement Contributions	
Paid by Employer	17,600
For State Contributions to State	
Employees' Retirement System.....	26,811,600
For State Contributions to	
Social Security	4,498,200
For Group Insurance	21,700,000
For Contractual Services.....	56,000,000
For Travel	233,000
For Commodities	292,000
For Printing.....	180,000
For Equipment.....	1,500,000
For Telecommunications Services	1,900,000
For Child Support Enforcement	
Demonstration Projects.....	500,000
For Administrative Costs Related to	
Enhanced Collection Efforts including	
Paternity Adjudication Demonstration.....	7,000,000
For Costs Related to the State	
Disbursement Unit	11,850,000
Total	\$191,282,400

PUBLIC AID RECOVERIES

Payable from Public Aid Recoveries Trust Fund:	
For Personal Services	8,241,500
For State Contributions to State	
Employees' Retirement System.....	3,758,000
For State Contributions to	
Social Security	630,500
For Group Insurance	2,318,000
For Contractual Services.....	13,650,000
For Travel	67,200
For Commodities	12,600
For Printing.....	6,300
For Equipment	168,000
For Telecommunications Services	105,000
Total	\$28,957,100

MEDICAL

Payable from Provider Inquiry Trust Fund:	
For Expenses Associated with	

[June 30, 2016]

Providing Access and Utilization of Department Eligibility Files	2,500,000
Payable from Public Aid Recoveries Trust Fund:	
For Personal Services	9,101,000
For State Contributions to State Employees' Retirement System	4,149,800
For State Contributions to Social Security	696,200
For Group Insurance	1,967,400
For Contractual Services	45,061,400
For Commodities	5,300
For Printing	3,500
For Equipment	374,400
For Telecommunications Services	22,400
For Costs Associated with the Development, Implementation and Operation of a Data Warehouse	6,259,100
Total	\$67,640,500
Payable from Healthcare Provider Relief Fund:	
For Operational Expenses	53,361,800
Section 5. 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, the Covering ALL KIDS Health Insurance Act, and the Long Term Acute Care Hospital Quality Improvement Transfer Program Act for prescribed drugs, including related administrative and operation costs, and costs related to the operation of the Health Benefits for Workers with Disabilities Program:	
Payable from:	
Drug Rebate Fund	700,000,000
Medicaid Buy-In Program Revolving Fund	550,000
Total	\$700,550,000
Section 15. In addition to any amount heretofore appropriated, the amount of \$70,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Interagency Program 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 programs administered by another agency of state government, including operating and administrative costs.	
Section 25. 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, THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, THE COVERING ALL KIDS HEALTH INSURANCE ACT AND THE LONG TERM ACUTE CARE HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT	
Payable from Care Provider Fund for Persons with a Developmental Disability:	
For Administrative Expenditures	205,000
Payable from Long-Term Care Provider Fund:	
For Skilled, Intermediate, and Other Related Long-Term Care Services	550,000,000
For Administrative Expenditures	1,700,000
Total	\$551,700,000
Payable from Hospital Provider Fund:	
For Hospitals, Capitated Managed Care Organizations as described in subsections (s) and (t) of Section 5A-12.2 of the Illinois Public Aid Code, and Related Operating and Administrative Costs	3,000,000,000

Payable from Tobacco Settlement Recovery Fund:	
For Medical Assistance Providers.....	200,600,000
Payable from Healthcare Provider Relief Fund:	
For Medical Assistance Providers and Related Operating and Administrative Costs	5,500,000,000
Payable from Supportive Living Facility Fund:	
For Supportive Living Facilities and Related Operating and Administrative Costs	15,000,000
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, THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND THE COVERING ALL KIDS HEALTH INSURANCE ACT	
Payable from County Provider Trust Fund:	
For Medical Services	2,500,000,000
For Administrative Expenditures Including	
Pass-through of Federal Matching Funds.....	<u>25,000,000</u>
Total	\$2,525,000,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for refunds of overpayments of assessments or inter-governmental transfers made by providers during the period from July 1, 1991 through June 30, 2015:

Payable from:	
Care Provider Fund for Persons with a Developmental Disability.....	1,000,000
Long-Term Care Provider Fund.....	2,750,000
Hospital Provider Fund	5,000,000
County Provider Trust Fund	<u>1,000,000</u>
Total	\$9,750,000

Section 40. 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 45. The amount of \$375,000,000, 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 medical services.

Section 50. The amount of \$1,500,000, 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 payments to the Department of Juvenile Justice and counties for court-ordered juvenile behavioral health services under the Illinois Public Aid Code and the Children's Health Insurance Program Act.

Section 55. The amount of \$30,500,000, 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 60. The amount of \$35,000,000, 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 costs associated with the development, implementation and operation of an eligibility verification and enrollment system as required by Public Act 96-1501 and the federal Patient Protection and Affordable Care Act, including grant expenditures, operating and administrative costs and related distributive purposes.

Section 70. In addition to any amounts heretofore appropriated, 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 Money Follows the Person Budget Transfer Fund for costs associated with long-term care, including related operating and administrative costs. Such costs shall include, but not necessarily be limited to, those related to long-term care rebalancing efforts, institutional long-term care services, and, pursuant to an interagency agreement, community-based services administered by

another agency of state government.

ARTICLE 30

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 for the Fiscal Year ending June 30, 2016:

Payable from the Public Health Special

State Projects Fund:

For Expenses of Public Health Programs 750,000

Section 10. 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 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 2,500,000
Total \$2,500,000

Payable from the Illinois Adoption Registry
and Medical Information Exchange Fund:

For Expenses Associated with the
Adoption Registry and Medical Information
Exchange 400,000

Payable from the Public Health Special

State Projects Fund:

For Operational Expenses of Regional and
Central Office Facilities 750,000

Payable from the Metabolic Screening
and Treatment Fund:

For Operational Expenses for Maintaining
Laboratory Billings and Receivables 80,000

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:

DIVISION OF INFORMATION TECHNOLOGY

Payable from the Public Health Special

State Projects Fund:

For Expenses of EPSDT and Other
Public Health Programs 200,000

Section 25. 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 Rural/Downstate Health Access Fund:

For Expenses Related to the J1 Waiver
Applications 100,000

Payable from the Hospital Licensure Fund:

For Expenses Associated with
the Illinois Adverse Health
Care Events Reporting Law for an
Adverse Health Care Event Reporting System 1,500,000

Payable from Community Health Center Care Fund:

For Expenses for Access to Primary Health
Care Services Program per Family Practice
Residency Act 500,000

Payable from Illinois Health Facilities Planning Fund:

For Expenses of the Health Facilities And Services Review Board	1,200,000
For Department Expenses in Support of the Health Facilities and Services Review Board	<u>2,500,000</u>
Total	\$3,700,000
Payable from Nursing Dedicated and Professional Fund: For Expenses of the Nursing Education Scholarship Law	2,000,000
Payable from the Long-Term Care Provider Fund: For Expenses of Identified Offenders Assessment and Other Public Health and Safety Activities	2,000,000
Payable from the Regulatory Evaluation and Basic Enforcement Fund: For Expenses of the Alternative Health Care Delivery Systems Program	75,000
Payable from Public Health Special State Projects Fund: For Expenses Associated with Health Outcomes Investigations and Other Public Health Programs	2,500,000
Payable from Illinois State Podiatric Disciplinary Fund: For Expenses of the Podiatric Scholarship and Residency Act	100,000
Payable from the Tobacco Settlement Recovery Fund: For Grants for the Community Health Center Expansion Program and Healthcare Workforce Providers in Health Professional Shortage Areas (HPSAs) in Illinois	1,364,600
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 HEALTH PROMOTION	
Payable from the Compassionate Use of Medical Cannabis Fund: For Expenditures to Implement the Medical Cannabis Program.....	5,000,000
Payable from the Alzheimer’s Disease Research Fund: For Grants for Pursuant to the Alzheimer’s Disease Research Act.	350,000
Payable from the Public Health Special State Projects Fund: For Expenses for Public Health Programs.....	1,500,000
Payable from the Hearing Instrument Dispenser Examining and Disciplinary Fund: For Expenses Pursuant to the Hearing Aid Consumer Protection Act	100,000
Payable from the Childhood Cancer Research Fund: For Grants for Childhood Cancer Research	75,000
Payable from the Diabetes Research Checkoff Fund: For Grants for Diabetes Research	250,000
Payable from the DHS Private Resources Fund: For Expenses of Diabetes Research Treatment and Programs.....	700,000
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, BASUAH Program, and Asthma Prevention	<u>1,000,000</u>

Total	\$6,000,000
Payable from the Metabolic Screening and Treatment Fund:	
For Operational Expenses for Metabolic Screening Follow-up Services	3,297,000
Payable from the Autoimmune Disease Research Fund:	
For Grants for Autoimmune Disease Research and Treatment	45,000
Payable from the Prostate Cancer Research Fund:	
For Grants to Public and Private Entities in Illinois for Prostate Cancer Research	30,000
Section 45. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Healthy Smiles Fund to the Department of Public Health for expenses of the Healthy Smiles Program.	
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 Home Care Services Agency Licensure Fund:	
For expenses of Home Care Services Agency Licensure	1,400,000
Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
For Expenses of the Alternative Health Care Delivery Systems Program	75,000
Payable from the Health Facility Plan Review Fund:	
For Expenses of Health Facility Plan Review Program and Hospital Network System, Including Refunds	2,227,000
Payable from the Hospice Fund:	
For Grants for Hospice Services as Defined in the Hospice Program Licensing Act	15,000
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	801,000
Payable from the Public Health Special State Projects Fund:	
For Health Care Facility Regulation	900,000
Payable from Equity in Long-Term Care Quality Fund:	
For Grants to Assist Residents of Facilities Licensed Under the Nursing Home Care Act	3,500,000
Payable from the Hospital Licensure Fund:	
For Expenses Associated with Hospital Inspections	750,000
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 Food and Drug Safety Fund:	
For Expenses of Administering the Food and Drug Safety Program, Including Refunds	2,000,000

Payable from the Safe Bottled Water Fund:	
For Expenses for the Safe Bottled Water Program.....	100,000
Payable from the Facility Licensing Fund:	
For Expenses, including Refunds, of Environmental Health Programs.....	3,000,000
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).....	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 and other Vector Borne Diseases.....	5,100,000
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 Tattoo and Body Piercing Fund:	
For Expenses of Administering of Tattoo and Body Piercing Establishment Registration Program.....	300,000
Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:	
For Expenses of the Lead Poisoning Screening, and Prevention Program, Including Refunds.....	2,897,100
Payable from the Tanning Facility Permit Fund:	
For Expenses to Administer the Tanning Facility Permit Act, Including Refunds.....	400,000
Payable from the Plumbing Licensure and Program Fund:	
For Expenses to Administer and Enforce the Illinois Plumbing License Law, Including Refunds.....	2,450,000
Payable from the Pesticide Control Fund:	
For Public Education, Research, and Enforcement of the Structural Pest Control Act	420,000
Payable from the Pet Population Control Fund:	
For Expenses Associated with the Illinois Public Health and Safety Animal Population Control Act	250,000
Payable from the Public Health Special State Projects Fund:	
For Expenses of Conducting EPSDT and Other Health Protection Programs	14,200,000
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 Private Sewage Disposal	

Program Fund:

For Expenses of Administering the
Private Sewage Disposal Program 250,000

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 African-American

HIV/AIDS Response Fund:

For Grants and Other Expenses for
the Prevention and Treatment of
HIV/AIDS and the Creation of an HIV/AIDS
Service Delivery System to Reduce the
Disparity of HIV Infection and AIDS Cases
Between African-Americans and Other
Population Groups 500,000

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:

PUBLIC HEALTH LABORATORIES

Payable from the Lead Poisoning

Screening, Prevention, and Abatement Fund:

For Expenses, Including
Refunds, of Lead Poisoning Screening,
Prevention and Abatement Program 1,398,100

Payable from the Public Health Special State

Projects Fund:

For Operational Expenses of Regional and
Central Office Facilities 2,200,000

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 Public Health Special

State Projects Fund:

For Expenses of Women's Health Programs 200,000

Payable from the Penny Severns Breast, Cervical,
and Ovarian Cancer Research Fund:

For Grants for Breast and Cervical
Cancer Research 600,000

Payable from Tobacco Settlement Recovery Fund:

For Costs Associated with
Children's Health Programs 1,229,700

Section 95. 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 PREPAREDNESS AND RESPONSE

Payable from the Heartsaver AED Fund:

For Expenses Associated with the
Heartsaver AED Program 50,000

Payable from the Trauma Center Fund:

For Expenses of Administering the
Distribution of Payments to
Trauma Centers 7,000,000

Payable from the EMS Assistance Fund:

For Expenses of Administering the
Distribution of Payments from the
EMS Assistance Fund, Including Refunds 1,500,000

Payable from the Spinal Cord Injury Paralysis

Cure Research Trust Fund:

For Grants for Spinal Cord Injury Research 800,000

Payable from the Public Health Special

Projects Fund:

For All Costs Associated with Public Health Preparedness Including First-Aid Stations and Anti-viral Purchases 450,000

ARTICLE 31

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 Revenue:

GOVERNMENT SERVICES

PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND:

For a portion of the state's share of state's attorneys' and assistant state's attorneys' salaried, including prior year costs 13,875,000

For a portion of the state's share of county public defenders' salaries pursuant to 55 ILCS 5/3-4007 7,150,000

For the State's share of county supervisors of assessments or county assessors' salaries, as provided by law 3,250,000

For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended..... 350,000

For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended..... 660,000

For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended 663,000

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 year costs 663,000

For additional compensation for county auditors, pursuant to Public Act 95-0782, including prior year costs 110,500

Total \$27,384,500

PAYABLE FROM MOTOR FUEL TAX FUND

For Reimbursement to International Fuel Tax Agreement Member States..... 8,000,000

For Refunds 22,000,000

Total \$30,000,000

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

For Refunds as provided for in Section 13a.8 of the Motor Fuel Tax Act..... 12,000

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

For refunds associated with the Simplified Municipal Telecommunications Act..... 12,000

PAYABLE FROM REGIONAL TRANSPORTATION AUTHORITY

OCCUPATION AND USE TAX REPLACEMENT FUND

For allocation to RTA for 10% of the 1.25% Use Tax pursuant to P.A. 86-0928 42,200,000

PAYABLE FROM SENIOR CITIZENS' REAL ESTATE
TAX REVOLVING FUND

For payments to counties as required
by the Senior Citizens Real
Estate Tax Deferral Act, including
prior year cost 8,000,000

PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

For administration of the Rental
Housing Support Program..... 1,600,000
For rental assistance to the Rental
Housing Support Program, administered
by the Illinois Housing Development
Authority..... 35,000,000
Total \$36,600,000

PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

For administration of the Illinois
Affordable Housing Act..... 4,100,000

PAYABLE FROM 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 1,100,000

Section 15. The sum of \$2,613,500, or so much thereof as may be necessary, is appropriated from the State and Local Sales Tax Reform Fund to the Department of Revenue for the purpose stated in Section 6z-17 of the State Finance Act and Section 2-2.04 of the Downstate Public Transportation Act for a grant to Madison County.

Section 20. The sum of \$53,000,000, or so much thereof as may be necessary, 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 30. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants to other state agencies for rental assistance, supportive living and adaptive housing.

Section 35. The sum of \$25,000,000, new appropriation, is appropriated and the sum of \$15,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2015, from appropriations and reappropriations heretofore made in Article 35, Section 30 of Public Act 98-0679 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.

Section 40. The sum of \$8,500,000, or so much thereof as may be necessary, is appropriated from the Foreclosure Prevention Program Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Foreclosure Prevention Program.

Section 45. The sum of \$11,000,000, or so much thereof as may be necessary, is appropriated from the Foreclosure Prevention Program Graduated Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Foreclosure Prevention Program.

Section 50. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated from the Abandoned Residential Property Municipality Relief Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Abandoned Residential Property Municipality Relief Program.

Section 55. 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 Revenue:

TAX ADMINISTRATION AND ENFORCEMENT
PAYABLE FROM MOTOR FUEL TAX FUND

For Personal Services.....	18,159,900
For State Contributions to State	
Employees' Retirement System.....	8,280,500
For State Contributions to Social Security.....	1,389,200
For Group Insurance.....	4,608,000
For Contractual Services.....	2,092,000
For Travel.....	773,200
For Commodities.....	58,400
For Printing.....	169,800
For Equipment.....	15,000
For Electronic Data Processing.....	7,202,500
For Telecommunications Services.....	767,000
For Operation of Automotive Equipment.....	43,200
For Administrative Costs Associated With the Motor Fuel Tax Enforcement	
Grant from USDOT.....	<u>150,000</u>
Total	\$43,708,700
PAYABLE FROM UNDERGROUND STORAGE TANK FUND	
For Personal Services.....	862,800
For State Contributions to State	
Employees' Retirement System.....	393,400
For State Contributions to Social Security.....	66,000
For Group Insurance.....	264,000
For Travel.....	30,200
For Commodities.....	2,100
For Printing.....	1,500
For Electronic Data Processing.....	235,300
For Telecommunications Services.....	<u>61,400</u>
Total	\$1,916,700
PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND	
For Personal Services.....	407,000
For State Contributions to State	
Employees' Retirement System.....	185,600
For State Contributions to Social Security.....	31,100
For Group Insurance.....	144,000
For Telecommunications Services.....	<u>10,000</u>
Total	\$777,700
PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND	
For Personal Services.....	5,578,300
For State Contributions to State	
Employees' Retirement System.....	2,543,600
For State Contributions to Social Security.....	426,700
For Group Insurance.....	2,592,000
For Travel.....	437,000
For Commodities.....	9,900
For Electronic Data Processing.....	2,568,100
For Telecommunications Services.....	111,400
For Administration of the Illinois Petroleum Education and Marketing Act.....	9,000
For Administration of the Drycleaner Environmental Response Trust Fund Act.....	142,200
For Administration of the Simplified Telecommunications Act.....	2,687,100
For administrative costs associated with the Municipality Sales Tax as directed in Public Act 93-1053.....	175,700
For administration of the Cigarette Retailer Enforcement Act.....	<u>1,320,000</u>
Total	\$18,601,000

[June 30, 2016]

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

For Personal Services.....	12,325,100
or State Contributions to State	
Employees' Retirement System.....	5,620,000
For State Contributions to Social Security	942,800
For Group Insurance	3,864,000
For Contractual services	388,700
For Travel	243,900
For Commodities	52,500
For Printing.....	27,100
For Electronic Data Processing	5,108,100
For Telecommunications Services	561,100
For Operation of Automotive Equipment.....	17,800
Total	\$29,151,100

LIQUOR CONTROL COMMISSION

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 Revenue:

PAYABLE FROM DRAM SHOP FUND

For Personal Services.....	3,115,800
For State Contributions to State	
Employees' Retirement System.....	1,420,700
For State Contributions to	
Social Security.....	238,400
For Group Insurance	1,080,000
For Contractual Services.....	325,700
For Travel	90,000
For Commodities	7,000
For Printing.....	5,000
For Equipment	2,900
For Electronic Data Processing.....	247,500
For Telecommunications Services	80,000
For Operation of Automotive Equipment.....	75,400
For Refunds	5,000
For expenses related to the	
Retailer Education Program	251,600
For the purpose of operating the	
Tobacco Study program, including the	
Tobacco Retailer Inspection Program	
pursuant to the USFDA reimbursement grant	1,365,200
For grants to local governmental	
units to establish enforcement	
programs that will reduce youth	
access to tobacco products.....	1,000,000
For the purpose of operating the	
Beverage Alcohol Sellers and	
Servers Education and Training	
(BASSET) Program	288,700
For costs associated with the Parental	
Responsibility Grant	200,000
Total	\$9,798,900

SHARED SERVICES

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 meet the ordinary and contingent expenses of the Department of Revenue:

PAYABLE FROM MOTOR FUEL TAX FUND

For costs and expenses related to or in	
support of a Government Services	
shared services center	1,109,600

PAYABLE FROM DRAM SHOP FUND

For costs and expenses related to or in support of a Government Services shared services center.....	115,100
PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND	
For costs and expenses related to or in support of a Government Services shared services center.....	381,400
Total	\$1,606,100

ARTICLE 32

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:

DIVISION OF ADMINISTRATION

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.....	1,500,000
Payable from the State Police Vehicle Maintenance Fund:	
For Operation of Auto.....	700,000

Section 25. The sum of \$4,000,000, 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 30. The sum of \$2,500,000, 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 35. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Administration, from the Money Laundering Asset Recovery Fund for the ordinary and contingent expenses incurred by the Department of State Police.

Section 40. 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 LEADS Maintenance Fund:	
For Expenses Related to LEADS System.....	2,600,000

Section 45. 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 the Traffic and Criminal Conviction Surcharge Fund:	
For Personal Services.....	495,600
For State Contributions to State Employees' Retirement System.....	226,000
For State Contributions to Social Security.....	6,900
For Group Insurance.....	155,000
For Contractual Services.....	465,400
For Travel.....	38,300
For Commodities.....	174,600
For Printing.....	26,500
For Telecommunications Services.....	1,665,700
Total	\$3,254,000

Payable from the State Police Services Fund:	
For Payment of Expenses:	
Fingerprint Program.....	25,000,000
For Payment of Expenses:	

Federal & IDOT Programs	8,400,000
For Payment of Expenses:	
Riverboat Gambling	1,500,000
For Payment of Expenses:	
Miscellaneous Programs	<u>5,000,000</u>
Total	\$39,900,000
Payable from the Sex Offender Registration Fund:	
For expenses of the Sex Offender	
Registration Program	250,000
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	2,600,000
Payable from the State Police DUI Fund:	
For Equipment Purchases to Assist in	
the Prevention of Driving Under the	
Influence of Alcohol, Drugs, or Intoxication	
Compounds	1,850,000
Payable from the Sex Offender Investigation Fund:	
For expenses related to sex	
offender investigations	150,000
Payable from the Compassionate Use of	
Medical Cannabis Fund:	
For direct and indirect costs associated	
with the implementation, administration and	
enforcement of the Compassionate Use of	
Medical Cannabis Pilot Program Act	1,000,000
Section 50. The following amount, or so much thereof as may be necessary for objects and	
purposes hereinafter named, are appropriated from 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 the Drug Traffic	
Prevention Fund	500,000
Section 55. 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 \$0, 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 60. The sum of \$14,000,000, or so much thereof as may be necessary, is appropriated	
from the State Police Whistleblower Reward and Protection 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 65. The sum of \$10,000, or so much thereof as may be necessary, is appropriated	
from the State Police Streetgang-Related Crime Fund to the Department of State Police for operations	
related to streetgang-related Crime Initiatives.	
Section 70. The sum of \$125,000, or so much thereof as may be necessary, is appropriated	
from the Over-Dimensional Load Police Escort Fund to the Department of State Police for expenses	
incurred for providing police escorts for over-dimensional loads.	
Section 75. The sum of \$100,000, 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 80. 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	
For Administration and Operation	
of State Crime Laboratories:	

Payable from State Crime Laboratory Fund	11,000,000
Payable from the State Police DUI Fund	150,000
Payable from State Offender DNA Identification System Fund.....	3,400,000

Section 85. The sum of \$6,250,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Mental Health Reporting Fund for expenses as outlined in the Firearm Concealed Carry Act and the Firearm Owners Identification Card Act.

Section 90. The sum of \$22,000,000, or so much thereof as may be necessary, is appropriated to the Department of State Police from the State Police Firearm Services Fund for expenses as outlined in the Firearm Concealed Carry Act and the Firearm Owners Identification Card Act.

ARTICLE 33

DEPARTMENT OF TRANSPORTATION
MULTI-MODAL OPERATIONS

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:

FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES

For Personal Services.....	33,835,000
For State Contributions to State Employees' Retirement System.....	15,427,900
For State Contributions to Social Security	2,510,600
For Contractual Services.....	13,779,300
For Travel	400,000
For Commodities	331,900
For Printing.....	325,000
For Equipment	150,000
For Equipment: Purchase of Cars & Trucks	105,000
For Telecommunications Services	450,000
For Operation of Automotive Equipment.....	<u>5,618,300</u>
Total	\$72,933,000

Section 10. 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:

FOR BUREAU OF INFORMATION PROCESSING

For Personal Services.....	6,295,300
For State Contributions to State Employees' Retirement System.....	2,870,500
For State Contributions to Social Security	466,700
For Contractual Services.....	9,724,900
For Travel	12,200
For Commodities	30,800
For Equipment	5,000
For Electronic Data Processing.....	18,500,000
For Telecommunications.....	<u>370,000</u>
Total	\$38,275,400

Section 15. 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:

FOR HIGHWAYS CENTRAL OFFICES

For Personal Services.....	31,950,400
For Extra Help	675,000
For State Contributions to State Employees' Retirement System.....	14,876,500
For State Contributions to Social Security	2,415,400
For Contractual Services.....	5,500,000
For Travel	336,400
For Commodities	326,200

For Equipment	350,000
For Equipment:	
Purchase of Cars and Trucks	177,000
For Telecommunications Services	1,811,800
For Operation of Automotive Equipment.....	<u>300,000</u>
Total	\$58,718,700

Section 20. 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:

FOR BUREAU OF DAY LABOR

For Personal Services.....	3,863,700
For State Contributions to State	
Employees' Retirement System.....	1,761,800
For State Contributions to Social Security	463,600
For Contractual Services.....	4,100,000
For Travel	100,000
For Commodities	142,200
For Equipment	400,000
For Equipment:	
Purchase of Cars and Trucks	546,000
For Telecommunications Services	35,000
For Operation of Automotive Equipment.....	<u>540,000</u>
Total	\$11,952,300

Section 25. 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:

DISTRICT 1, SCHAUMBURG OFFICE

For Personal Services.....	105,909,000
For Extra Help	12,240,400
For State Contributions to State	
Employees' Retirement System.....	53,873,800
For State Contributions to Social Security	8,835,200
For Contractual Services.....	16,903,900
For Travel	285,000
For Commodities	30,623,000
For Equipment	1,897,000
For Equipment:	
Purchase of Cars and Trucks	6,312,000
For Telecommunications Services	3,200,000
For Operation of Automotive Equipment.....	<u>12,229,200</u>
Total	\$252,308,500

Section 30. 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:

DISTRICT 2, DIXON OFFICE

For Personal Services.....	32,781,500
For Extra Help	3,166,500
For State Contributions to State	
Employees' Retirement System.....	16,391,600
For State Contributions to Social Security	2,675,300
For Contractual Services.....	4,592,100
For Travel	75,000
For Commodities	10,406,400
For Equipment	1,110,000
For Equipment:	
Purchase of Cars and Trucks	1,908,000
For Telecommunications Services	265,300
For Operation of Automotive Equipment.....	<u>4,694,500</u>
Total	\$78,066,200

Section 35. 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:

DISTRICT 3, OTTAWA OFFICE

For Personal Services.....	30,125,100
For Extra Help	3,179,200
For State Contributions to State	
Employees' Retirement System.....	15,186,100
For State Contributions to Social Security	2,479,400
For Contractual Services.....	4,455,000
For Travel	45,000
For Commodities	8,599,600
For Equipment.....	1,110,000
For Equipment:	
Purchase of Cars and Trucks	2,472,000
For Telecommunications Services	250,900
For Operation of Automotive Equipment.....	<u>4,594,700</u>
Total	\$72,497,000

Section 40. 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:

DISTRICT 4, PEORIA OFFICE

For Personal Services.....	29,295,500
For Extra Help	3,229,100
For State Contributions to State	
Employees' Retirement System.....	14,830,600
For State Contributions to Social Security	2,415,400
For Contractual Services.....	4,305,000
For Travel	45,000
For Commodities	5,355,900
For Equipment.....	1,110,000
For Equipment:	
Purchase of Cars and Trucks	1,969,600
For Telecommunications Services	263,600
For Operation of Automotive Equipment.....	<u>4,401,300</u>
Total	\$67,221,000

Section 45. 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

For Personal Services.....	24,046,500
For Extra Help	2,170,600
For State Contributions to State	
Employees' Retirement System.....	11,954,500
For State Contributions to Social Security	1,940,600
For Contractual Services.....	3,669,000
For Travel	50,000
For Commodities	4,145,200
For Equipment.....	1,110,000
For Equipment:	
Purchase of Cars and Trucks	1,287,000
For Telecommunications Services	195,000
For Operation of Automotive Equipment.....	<u>3,305,800</u>
Total	\$53,874,200

Section 50. 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:

DISTRICT 6, SPRINGFIELD OFFICE

For Personal Services.....	32,102,600
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For Extra Help	2,131,800
For State Contributions to State	
Employees' Retirement System.....	15,610,200
For State Contributions to Social Security	2,546,900
For Contractual Services.....	4,028,400
For Travel	45,000
For Commodities	5,231,400
For Equipment	1,110,000
For Equipment:	
Purchase of Cars and Trucks	3,167,000
For Telecommunications Services	253,400
For Operation of Automotive Equipment.....	<u>3,536,700</u>
Total	\$69,763,400

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 meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 7, EFFINGHAM OFFICE

For Personal Services.....	26,097,500
For Extra Help	1,851,700
For State Contributions to State	
Employees' Retirement System.....	12,744,200
For State Contributions to Social Security	2,071,100
For Contractual Services.....	3,765,800
For Travel	45,000
For Commodities	4,071,800
For Equipment	1,110,000
For Equipment:	
Purchase of Cars and Trucks	1,372,000
For Telecommunications Services	175,000
For Operation of Automotive Equipment.....	<u>3,396,100</u>
Total	\$56,700,200

Section 60. 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:

DISTRICT 8, COLLINSVILLE OFFICE

For Personal Services.....	41,974,900
For Extra Help	2,913,800
For State Contributions to State	
Employees' Retirement System.....	20,468,300
For State Contributions to Social Security	3,322,700
For Contractual Services.....	8,082,100
For Travel	85,000
For Commodities	4,968,500
For Equipment	1,360,000
For Equipment:	
Purchase of Cars and Trucks	2,187,000
For Telecommunications Services	550,000
For Operation of Automotive Equipment.....	<u>4,474,800</u>
Total	\$90,387,100

Section 65. 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:

DISTRICT 9, CARBONDALE OFFICE

For Personal Services.....	24,026,400
For Extra Help	1,674,800
For State Contributions to State	
Employees' Retirement System.....	11,719,200
For State Contributions to Social Security	1,897,400
For Contractual Services.....	3,823,200

For Travel	48,500
For Commodities	2,408,100
For Equipment	1,110,000
For Equipment:	
Purchase of Cars and Trucks	1,302,000
For Telecommunications Services	150,000
For Operation of Automotive Equipment.....	<u>3,078,600</u>
Total	\$51,238,200

FOR TRAFFIC SAFETY

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 Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

ADMINISTRATIVE OFFICE FOR TRAFFIC SAFETY
OPERATIONS

For Personal Services.....	6,998,300
For State Contributions to State	
Employees' Retirement System.....	3,191,100
For State Contributions to Social Security	519,500
For Contractual Services.....	904,800
For Travel	65,000
For Commodities	150,000
For Printing.....	275,000
For Equipment	15,000
For Telecommunications Services	175,000
For Operation of Automotive Equipment.....	<u>300,000</u>
Total	\$12,593,700

FOR CYCLE RIDER SAFETY

Section 75. 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.....	310,100
For State Contributions to State	
Employees' Retirement System.....	141,400
For State Contributions to Social Security	23,000
For Group Insurance	72,000
For Contractual Services.....	10,600
For Travel	4,600
For Commodities	1,000
For Printing.....	1,500
For Equipment	<u>1,000</u>
Total	\$565,200

FOR HIGHWAY SAFETY

Section 80. 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 DEPARTMENT OF TRANSPORTATION

For Personal Services.....	1,455,000
For State Contributions to State Employees'	
Retirement System.....	663,500
For State Contributions to Social Security	107,800
For Contractual Services.....	1,280,500
For Travel	38,300
For Commodities	193,900
For Printing.....	91,800
For Equipment	<u>35,000</u>
Total	\$3,865,800

FOR THE SECRETARY OF STATE

For costs associated with implementation
of the Illinois Highway Safety Program
under provisions of the National Highway
Safety Act of 1966, as amended..... 277,900

FOR THE DEPARTMENT OF STATE POLICE

For costs associated with implementation
of the Illinois Highway Safety Program
under provisions of the National Highway
Safety Act of 1966, as amended..... 3,069,900

FOR THE ILLINOIS LAW ENFORCEMENT
STANDARDS TRAINING BOARD

For costs associated with implementation
of the Illinois Highway Safety Program
under provisions of the National
Highway Safety Act of 1966, as amended 50,000

FOR COMMERCIAL MOTOR CARRIER SAFETY

Section 85. 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 MAP-21:

FOR THE DEPARTMENT OF TRANSPORTATION

For Personal Services..... 2,357,000
For State Contributions to State
Employees' Retirement System..... 1,074,700
For State Contributions to Social Security 174,700
For Contractual Services..... 968,700
For Travel 194,200
For Commodities 66,300
For Printing..... 10,200
For Equipment 50,000
For Telecommunications Services 91,800
Total \$4,987,600

FOR THE DEPARTMENT OF STATE POLICE

For costs associated with implementation
of the Commercial Motor Vehicle Safety
Program under provisions of Title
IV of the Surface Transportation
Assistance Act of 1982, as amended
by MAP-21 9,793,900

FOR SAFETY

Section 90. 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 programs as authorized by Sections 405c or 405F of PL 112-141 (MAP-21), or any successor legislation.

FOR THE DEPARTMENT OF TRANSPORTION

For Contractual Services..... 310,100
For Travel 12,300
For Commodities 95,000
For Printing..... 5,600
For Equipment 115,000
Total \$538,000

FOR THE SECRETARY OF STATE

For costs of programs as authorized
by Sections 405c or 405F of PL 112-141
(MAP-21), or any successor legislation 1,029,700

FOR THE DEPARTMENT OF PUBLIC HEALTH

For costs of programs as authorized
by Sections 405c or 405F of PL 112-141

(MAP-21), or any successor legislation 150,000
 FOR THE DEPARTMENT OF STATE POLICE

For costs of programs as authorized
 by Sections 405c or 405F of PL 112-141
 (MAP-21), or any successor legislation 150,000
 FOR ALCHOL TRAFFIC SAFETY

Section 95. 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 MAP-21:

FOR THE DEPARTMENT OF NATURAL RESOURCES

For costs associated with implementation
 of the Alcohol Traffic Safety Programs
 of Title XXIII of the Surface
 Transportation Assistance Act of
 1982, as amended by MAP-21 94,000

FOR THE ILLINOIS STATE ATTORNEYS APPELLATE PROSECUTORS

For costs associated with a Traffic
 Resource Prosecutor to conduct
 training and education for impaired
 driver testing 400,000

FOR THE DEPARTMENT OF TRANSPORTATION (410)

For Contractual Services 335,600
 For Travel 19,500
 For Commodities 16,900
 For Printing 15,300
 For Equipment 54,000
 Total \$441,300

FOR THE SECRETARY OF STATE (410)

For costs associated with implementation
 of the Alcohol Traffic Safety Programs
 of Title XXIII of the Surface
 Transportation Assistance Act of 1982,
 as amended by MAP-21 52,200

FOR THE DEPARTMENT OF STATE POLICE (410)

For costs associated with implementation
 of the Alcohol Traffic Safety
 Programs of Title XXIII of the
 Surface Transportation Assistance
 Act of 1982, as amended by MAP-21 2,242,300

FOR THE ILLINOIS LAW ENFORCEMENT
 STANDARDS TRAINING BOARD (410)

For costs associated with implementation
 of the Alcohol Traffic Safety Programs
 of Title XXIII of the Surface
 Transportation Assistance Act of 1982,
 as amended by MAP-21 175,000

FOR THE ADMINISTRATIVE OFFICE
 OF THE ILLINOIS COURTS (410)

For costs associated with implementation
 of the Alcohol Traffic Safety Programs
 of Title XXIII of the Surface
 Transportation Assistance Act of 1982,
 as amended by MAP-21 65,000

Section 100. 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 Transportation:

FOR AERONAUTICS

For Personal Services:

Payable from the Road Fund.....	6,633,000
For State Contributions to State	
Employees' Retirement System:	
Payable from the Road Fund.....	3,024,500
For State Contributions to Social Security:	
Payable from the Road Fund.....	494,400
For Contractual Services:	
Payable from the Road Fund.....	2,373,700
Payable from Air Transportation Revolving Fund	900,000
For Travel:	
Payable from the Road Fund.....	90,000
For Commodities:	
Payable from the Road Fund.....	605,000
Payable from Aeronautics Fund.....	299,500
For Equipment:	
Payable from the Road Fund.....	50,000
For Telecommunications Services:	
Payable from the Road Fund.....	105,000
For Operation of Automotive Equipment:	
Payable from the Road Fund.....	<u>30,000</u>
Total	\$14,750,400

Section 105. 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:

FOR PUBLIC AND INTERMODAL TRANSPORTATION

For Personal Services.....	4,031,900
For State Contributions to State	
Employees' Retirement System.....	1,838,500
For State Contributions to Social Security.....	297,300
For Contractual Services.....	492,800
For Travel	45,000
For Commodities	4,000
For Equipment	3,000
For Telecommunications Services	50,000
For Operation of Automotive Equipment.....	<u>0</u>
Total	\$6,762,500

Section 110. 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.....	8,685,900
For State Contributions to State	
Employees' Retirement System.....	3,960,600
For State Contributions to Social Security	641,500
For Group Insurance	2,304,000
For Contractual Services.....	1,574,200
For Travel	39,600
For Commodities	10,300
For Printing.....	34,700
For Equipment	4,900
For Telecommunications Services	16,300
For Operation of Automotive Equipment.....	<u>7,600</u>
Total	\$17,279,600

MULTI-MODAL LUMP SUMS
FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES

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:

For Planning, Research and Development	
Purposes	550,000
For costs associated with hazardous material abatement.....	600,000
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.....	37,000,000
For metropolitan planning and research purposes as provided by law	6,000,000
For federal reimbursement of planning activities as provided by MAP-21.....	2,035,000
For the federal share of the IDOT ITS Program, provided expenditures do not exceed funds to be made available by the Federal Government.....	500,000
For the state share of the IDOT ITS Corridor Program.....	4,500,000
Total	\$51,185,000

FOR HIGHWAYS

Section 120. The sum of \$1,000,000, 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 not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

Section 125. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

Section 130. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the Technology Transfer Center, including the purchase of equipment, media initiatives, and training, provided that such expenditures do not exceed funds to be made available by the federal government for this purpose.

Section 135. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for costs associated with Illinois Terrorism Task Force, that consist of approved purchases for homeland security provided such expenditures do not exceed funds made available by the federal government for this purpose.

Section 140. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for costs incurred by the Department's response to natural disasters, emergencies and acts of terrorism that receive Presidential and/or State Disaster Declaration status. These costs would include, but not be limited to, the Department's fuel costs, cost of materials and cost of equipment rentals. This appropriation is in addition to the Department's other appropriations for District and Central Office operations.

Section 145. The sum of \$400,000, 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.

FOR TRAFFIC SAFETY

Section 150. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for programs related to distracted driving, provided such amounts do not exceed funds to be made available from the federal government for this purpose.

Section 155. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with highway safety media campaigns, provided such amounts do not exceed funds to be made available from the federal

government.

Section 160. The sum of \$800,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with Safety and Security Oversight as set forth in MAP-21.

FOR AERONAUTICS

Section 170. The sum of \$1,250,000, or so much thereof as may be necessary, is appropriated from the Tax Recovery Fund to the Department of Transportation for maintenance and repair costs incurred on real property owned by the Department for development of an airport in Will County, for applicable refunds of security deposits to lessees, and for payments to the Will County Treasurer in lieu of leasehold taxes lost due to government ownership.

FOR PUBLIC TRANSPORTATION

Section 175. The sum of \$259,400, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for public transportation technical studies.

AWARDS AND GRANTS

Section 180. The sum of \$3,645,000, 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 such reimbursements do not exceed funds to be made available from their federal highway allocations retained by the Department.

MULTI-MODAL AWARDS AND GRANTS

FOR CENTRAL ADMINISTRATION AND PLANNING

Section 185. 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. Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which the service was rendered or cost incurred 850,000
- 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. Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which the service was rendered or cost incurred..... 225,000
- 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 4,000,000
- 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. Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year

in which service was rendered or cost incurred	<u>2,300,000</u>
Total	\$7,375,000

FOR HIGHWAYS

Section 190. 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	4,600,000
For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements	<u>11,000,000</u>
Total	\$15,600,000

FOR CYCLE RIDER SAFETY

Section 195. The sum of \$4,600,000, 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 reimbursements to State and local universities and colleges for Cycle Rider Safety Training Programs.

FOR HIGHWAY SAFETY

Section 200. The sum of \$7,500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for local highway safety grants to county and municipal governments, state and private universities and other private entities for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended.

FOR COMMERCIAL MOTOR CARRIER SAFETY

Section 205. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for local highway safety grants to county and municipal governments, state and private universities and other private entities 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 MAP-21.

FOR IMPAIRED DRIVING INCENTIVE

Section 210. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for local highway safety grants to county and municipal governments, state and private universities and other private entities for implementation of programs as authorized by Sections 405c or 405F of PL 112-141 (MAP-21), or Section 1906 of PL 111-59 (SAFETEA-LU) or any successor legislation.

FOR SAFETY

Section 215. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for local highway safety grants to county and municipal governments, state and private universities and other private entities for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by MAP-21.

FOR AERONAUTICS

Section 220. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

Section 225. The sum of \$400,000,000, 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 230. 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 235. The sum of \$91,000,000, 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 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 236. The sum of \$17,570,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for grants to the Regional Transportation Authority intended to reimburse the Service Boards for providing reduced fares on mass transportation services for students, handicapped persons, and the elderly, to be allocated proportionally among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.

Section 237. The sum of \$3,825,000, or so much thereof as may be necessary, is appropriated from the Road 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.

Section 240. 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:

Champaign-Urbana Mass Transit District	33,234,600
Greater Peoria Mass Transit District (with Service to Pekin).....	25,736,500
Rock Island County Metropolitan Mass Transit District.....	20,955,700
Rockford Mass Transit District.....	17,393,500
Springfield Mass Transit District.....	16,914,800
Bloomington-Normal Public Transit System.....	9,487,400
City of Decatur.....	8,307,300
City of Quincy.....	4,153,900
City of Galesburg.....	1,888,600
Stateline Mass Transit District (with service to South Beloit).....	443,000
City of Danville.....	3,021,600
RIDES Mass Transit District (with service to Edgar and Clark counties).....	8,101,100
South Central Illinois Mass Transit District.....	6,313,700
River Valley Metro Mass Transit District.....	5,573,900
Jackson County Mass Transit District	515,100
City of DeKalb.....	3,901,200
City of Macomb.....	2,607,300
Shawnee Mass Transit District	2,402,600
St. Clair County Transit District	61,866,500
West Central Mass Transit District (with service to Cass and Schuyler Counties).....	1,411,100
Monroe-Randolph Transit District.....	1,073,100
Madison County Mass Transit District	24,651,300
Bond County.....	380,200
Bureau County (with service to Putnam County).....	864,900
Coles County.....	581,500
City of Freeport/Stephenson County.....	1,013,200
Henry County.....	446,100
Jo Daviess County	610,600
Kankakee County	794,100
Peoria County.....	553,700
Piatt County.....	532,000
Shelby County	801,400
Tazewell County.....	818,200

CRIS Rural Mass Transit District	818,300
Kendall County.....	1,900,100
McLean County	1,817,300
Woodford County.....	359,200
Lee and Ogle Counties	878,200
Whiteside County	724,800
Champaign County.....	698,900
Boone County.....	146,400
DeKalb County.....	549,100
Grundy County	518,200
Stark County.....	146,400
Warren County.....	204,900
Rock Island/Mercer Counties	336,700
Hancock County	212,400
Macoupin County	439,200
Fulton County.....	292,800
Effingham County	439,200
City of Ottawa (serving LaSalle County).....	1,171,300
Carroll County.....	175,700
Knox County	234,300
Logan County (with service to Mason County)	468,500
Sangamon County (with service to Menard County)	484,400
Christian County.....	302,500
Marshall County	126,000
Jersey County	330,000
Douglas County.....	129,900
Total	\$281,254,400

Section 245. The sum of \$1,808,600, 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 Sections 2-7 and 2-15 of the "Downstate Public Transportation Act", as amended (30 ILCS 740/2-7 and 740/2-15), including prior year costs.

FOR RAIL PASSENGER

Section 250. The sum of \$38,300,000, or so much thereof as may be necessary, is appropriated from the Road 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.

MULTI-MODAL REFUNDS

FOR HIGHWAYS

Section 260. 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	50,000
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FOR TRAFFIC SAFETY

Section 265. 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	20,000
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FOR AERONAUTICS

Section 270. 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 275. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in:

- Section 230 SCIP Debt Service I
- Section 235 SCIP Debt Service II

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Total, This Article	\$1,880,017,100
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ARTICLE 34
DEPARTMENT OF TRANSPORTATION
MULTIMODAL OFFICES
LUMP SUMS

FOR CENTRAL ADMINISTRATION AND PLANNING

Section 5. The sum of \$2,188,532, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made Article 20, Section 115 and Article 21, Section 5 of Public Act 98-0681, as amended is reappropriated from the Road Fund to the Department of Transportation for Planning, Research and Development Purposes.

Section 10. The sum of \$1,426,878, or so much thereof as may be necessary, and remains unexpended, less \$250,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 115 and Article 21, Section 10 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with hazardous material abatement.

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

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

Section 25. The sum of, \$19,934,669, or so much thereof as may be necessary, and remains unexpended, less \$10,000,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 115 and Article 21, Section 25 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the IDOT ITS program, provided expenditures do not exceed funds to be made available by the Federal Government.

Section 30. The sum of \$21,937,645, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 115 and Article 21, Section 30 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state share of the IDOT ITS program.

Section 35. The sum of \$5,060,099, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 21, Section 35 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for the administrative expenses associated with the implementation of the American Recovery and Reinvestment Act of 2009 and other capital projects.

FOR HIGHWAYS

Section 40. The sum of \$3,689,723, or so much thereof as may be necessary, and remains unexpended, less \$400,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 120 and Article 21, Section 40 of Public Act 98-0681, as amended, is reappropriated 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 not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

Section 45. The sum of \$3,267,788, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 125 and Article 21, Section 45 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

Section 50. The sum of \$164,832, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation

heretofore made in Article 20, Section 130 and Article 21, Section 50 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the Technology Transfer Center, including the purchase of equipment, media initiatives and training, provided such expenditures do not exceed funds to be made available by the federal government for this purpose.

Section 55. The sum of \$7,243,953, or so much thereof as may be necessary, and remains unexpended, less \$2,000,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 135 and Article 21, Section 55 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the Illinois Terrorism Task Force, that consist of approved purchases for homeland security provided such expenditures do not exceed funds made available by the federal government for this purpose.

FOR TRAFFIC SAFETY

Section 60. The sum of \$1,200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 155 and Article 21, Section 65 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for programs related to distracted driving, provided such amount not exceed funds to be made available from the federal government for this purpose.

Section 65. The sum of \$5,058,186, or so much thereof as may be necessary, and remains unexpended, less \$2,000,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation heretofore made in Article 20, Section 160 of Public Act 98-0681, as amended, is appropriated from the Road Fund to the Department of Transportation for costs associated with highway safety media campaigns, provided such amounts do not exceed funds to be made available from the federal government.

FOR PUBLIC AND INTERMODAL TRANSPORTATION

Section 70. The sum of \$1,149,508, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 170 and Article 21, Section 70 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for public transportation technical studies.

MULTIMODAL AWARDS AND GRANTS

FOR CENTRAL ADMINISTRATION AND PLANNING

Section 80. The sum of \$36,686,559, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 180 and Article 21, Section 80 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation 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.

FOR HIGHWAYS

Section 85. The sum of \$26,943,890, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriations and reappropriation heretofore in Article 20, Section 190 and in Article 21, Section 85 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for reimbursements of eligible expenses arising from local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations and reimbursements of eligible expenses arising from City, County, and other State Maintenance Agreements.

FOR CYCLE RIDER SAFETY

Section 90. The sum of \$8,252,751, or so much thereof as may be necessary, and remains unexpended, less \$800,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made, in Article 20, Section 195 and Article 21, Section 90 of Public Act 98-0681, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for reimbursements to State and local universities and colleges for Cycle Rider Safety Training Programs.

HIGHWAY SAFETY PROGRAM

Section 95. The sum of \$14,998,149, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 200, and Article 21 Section 95 of Public Act 98-0681, as

amended, is reappropriated from the Road Fund to the Department of Transportation for Illinois Highway Safety Program local highway safety projects by county and municipal governments, state and private universities and other private entities.

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

Section 105. The sum of \$11,644,626, or so much thereof as may be necessary, and remains unexpended, less \$4,000,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 210, and Article 21, Section 105 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for implementation of the Section 163 Impaired Driving Incentive Grant Program (.08 alcohol) for local highway safety projects by county and municipal governments, state and private universities and other private entities.

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

FOR AERONAUTICS

Section 115. The sum of \$1,730,118, or so much thereof as may be necessary, and remains unexpended, less \$200,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 220 and Article 21, Section 115 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

FOR EQUIPMENT

Section 120. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriations heretofore made in Article 20, Sections 5, 15, 20, 25, 30, 35, 40, 45, 50, 55, 60 and 65 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for equipment as follows:

Central Offices, Administration and Planning	
For Equipment	7,752,454
Central Offices, Division of Highways	
For Equipment	369,365
Day Labor	
For Equipment	858,939
District 1, Schaumburg Office	
For Equipment	464,102
District 2, Dixon Office	
For Equipment	316,955
District 3, Ottawa Office	
For Equipment	357,545
District 4, Peoria Office	
For Equipment	309,383
District 5, Paris Office	
For Equipment	360,860
District 6, Springfield Office	
For Equipment	330,833
District 7, Effingham Office	
For Equipment	366,340
District 8, Collinsville Office	
For Equipment	454,142

District 9, Carbondale Office

For Equipment	353,104
Total	\$12,294,022

Section 125. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriations heretofore made in Article 20, Sections 15, 20, 25, 30, 35, 40, 45, 50, 55, 60, and 65 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purchase of Cars and Trucks as follows:

Central Offices, Division of Highways

For Purchase of Cars and Trucks	75,000
Day Labor	
For Purchase of Cars and Trucks	546,000
District 1, Schaumburg Office	
For Purchase of Cars and Trucks	6,210,000
District 2, Dixon Office	
For Purchase of Cars and Trucks	1,806,000
District 3, Ottawa Office	
For Purchase of Cars and Trucks	2,370,000
District 4, Peoria Office	
For Purchase of Cars and Trucks	1,867,600
District 5, Paris Office	
For Purchase of Cars and Trucks	1,185,000
District 6, Springfield Office	
For Purchase of Cars and Trucks	3,065,000
District 7, Effingham Office	
For Purchase of Cars and Trucks	1,270,000
District 8, Collinsville Office	
For Purchase of Cars and Trucks	2,085,000
District 9, Carbondale Office	
For Purchase of Cars and Trucks	1,200,000
Total	\$21,679,600
Total, this Article	\$277,135,694

ARTICLE 35

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for costs associated with the operation of a program for homeless veterans at the Illinois Veterans' Home at Manteno:

Payable from the Manteno Veterans

Home Fund	50,000
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Section 30. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Veterans' Affairs for the object and purpose and in the amount set forth as follows:

For Specially Adapted Housing for Veterans	223,000
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Section 35. The amount 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 40. The following named amount, or so much thereof as may be necessary, is appropriated from the Roadside Memorial Fund to the Department of Veterans' Affairs for the object and purpose and in the amount set forth below as follows:

For Cartage and Erection of Veterans' Headstones, including Prior Years Claims	425,000
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ARTICLE 36

Section 10. The amount of \$1,590,000, 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 \$650,000, 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 \$460,000,000, 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 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.

Section 40. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Grant Accountability and Transparency Fund to the Governor’s Office of Management and Budget for costs in support of the implementation and administration of the Grant Accountability and Transparency Act and the Budgeting for Results initiative.

ARTICLE 37

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from Capital Development Fund:

For Personal Services	7,824,900
For State Contributions to State	
Employees' Retirement System	3,568,000
For State Contributions to	
Social Security	579,100
For Group Insurance	2,002,500
For Contractual Services	200,000
For Travel	0
For Commodities	14,500
For Printing	0
For Equipment	0
For Electronic Data Processing	0
For Telecommunications Services	71,500
For Operation of Auto Equipment	24,100
For Operational Expenses	410,000
For Facilities Conditions Assessments	
and Analysis	1,500,000
For Project Management Tracking	1,500,000
Total	\$17,694,600

Payable from Capital Development Board Revolving Fund:

For Personal Services	4,468,600
For State Contributions to State	
Employees' Retirement System	2,037,600
For State Contributions to Social Security	330,700
For Group Insurance	1,125,000
For Contractual Services	282,500
For Travel	157,700
For Commodities	11,400
For Printing	14,500
For Equipment	10,000
For Electronic Data Processing	285,200
For Telecommunications Services	92,100
For Operational Expenses	317,000
Total	\$9,132,300

Payable from the School Infrastructure Fund:

For operational purposes relating to	
the School Infrastructure Program	623,500

ARTICLE 38

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses to the Illinois Commerce

Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Transportation Regulatory Fund:

For Personal Services.....	68,800
For State Contributions to State Employees' Retirement System.....	31,700
For State Contributions to Social Security.....	5,300
For Group Insurance.....	26,200
For Contractual Services.....	1,000
For Travel.....	1,500
For Equipment.....	500
For Telecommunications.....	4,000
For Operation of Auto Equipment.....	0
Total	\$139,000

Payable from Public Utility Fund:

For Personal Services.....	844,600
For State Contributions to State Employees' Retirement System.....	388,200
For State Contributions to Social Security.....	64,700
For Group Insurance.....	205,600
For Contractual Services.....	24,600
For Travel.....	50,000
For Commodities.....	1,000
For Equipment.....	500
For Telecommunications.....	14,000
For Operation of Auto Equipment.....	500
Total	\$1,593,700

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Public Utility Fund for the ordinary and contingent expenses of the Illinois Commerce Commission.

PUBLIC UTILITIES

For Personal Services.....	16,210,800
For State Contributions to State Employees' Retirement System.....	7,450,200
For State Contributions to Social Security.....	1,236,500
For Group Insurance.....	3,778,300
For Contractual Services.....	1,638,700
For Travel.....	100,000
For Commodities.....	24,000
For Printing.....	22,000
For Equipment.....	88,800
For Electronic Data Processing.....	383,700
For Telecommunications.....	305,500
For Operation of Auto Equipment.....	45,000
For Refunds.....	26,500
Total	\$31,310,000

Section 10. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Illinois 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.

Section 15. The sum of \$1,000, or so much thereof as may be necessary, is appropriated from the Illinois Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for refunds.

Section 25. The sum of \$14,000,000, 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 administrative costs incurred by the Illinois Commerce Commission related to administering the program.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Transportation Regulatory Fund for ordinary and contingent expenses to the Illinois Commerce Commission:

TRANSPORTATION

For Personal Services.....	6,561,300
For State Contributions to State	
Employees' Retirement System.....	3,015,500
For State Contributions to Social Security.....	498,100
For Group Insurance.....	1,683,800
For Contractual Services.....	869,200
For Travel.....	80,000
For Commodities.....	35,000
For Printing.....	54,000
For Equipment.....	133,200
For Electronic Data Processing.....	171,000
For Telecommunications.....	210,000
For Operation of Auto Equipment.....	150,000
For Refunds.....	<u>24,700</u>
Total	\$13,485,800

Section 35. The sum of \$4,240,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for (1) disbursing funds collected for the Single State Insurance Registration Program and/or Unified Carrier Registration System; (2) for refunds for overpayments; and (3) for administrative expenses.

ARTICLE 39

Section 1. The sum of \$4,100,000, 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.

ARTICLE 40

Section 5. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Interpreters for the Deaf Fund to the Deaf and Hard of Hearing commission for administration and enforcement of the Interpreter for the Deaf Licensure Act of 2007.

ARTICLE 41

Section 10. The amount of \$1,610,800, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Office of the Executive Inspector General to meet its operational expenses for the fiscal year ending June 30, 2016.

ARTICLE 42

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Clean Water Fund to the Environmental Protection Agency:

ADMINISTRATION

For Personal Services.....	1,044,900
For State Contributions to State	
Employees' Retirement System.....	476,500
For State Contributions to	
Social Security.....	79,900
For Group Insurance.....	260,000
For Contractual Services.....	210,000
For Travel.....	18,400
For Commodities.....	37,000
For Equipment.....	50,000
For Telecommunications Services.....	57,900
For Operation of Auto Equipment.....	<u>42,500</u>
Total	\$2,277,100

Section 5. 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 Underground Storage Tank Fund:

For Contractual Services.....	385,300
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For Electronic Data Processing	174,200
Payable from Solid Waste Management Fund:	
For Contractual Services	593,000
For Electronic Data Processing	138,100
Payable from Subtitle D Management Fund:	
For Contractual Services	121,400
For Electronic Data Processing	56,900
Payable from CAA Permit Fund:	
For Contractual Services	1,005,900
For Electronic Data Processing	334,700
Payable from Water Revolving Fund:	
For Contractual Services	942,600
For Electronic Data Processing	354,500
Payable from Used Tire Management Fund:	
For Contractual Services	390,200
For Electronic Data Processing	153,500
Payable from Hazardous Waste Fund:	
For Contractual Services	489,200
For Electronic Data Processing	141,500
Payable from Environmental Protection Permit and Inspection Fund:	
For Contractual Services	376,100
For Electronic Data Processing	142,200
For Refunds	100,000
Payable from Vehicle Inspection Fund:	
For Contractual Services	709,200
For Electronic Data Processing	341,500
Payable from the Illinois Clean Water Fund:	
For Contractual Services	660,600
For Electronic Data Processing	623,700
Total	\$10,198,700

Section 10. The sum of \$1,450,000, 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 all costs associated with environmental programs, including costs in prior years.

Section 20. The sum of \$30,000, 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 25. The amount of \$4,000,000, 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 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 Environmental Protection Agency:

AIR POLLUTION CONTROL

Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:	
For Personal Services	2,099,300
For Other Expenses	<u>2,150,000</u>
Total	\$4,249,300
Payable from the Vehicle Inspection Fund:	
For Personal Services	5,005,700
For State Contributions to State Employees' Retirement System	2,282,500
For State Contributions to Social Security	382,900
For Group Insurance	1,748,000
For Contractual Services, including prior year costs	18,950,000

For Travel	40,000
For Commodities	15,000
For Printing	334,000
For Equipment	60,900
For Telecommunications.....	175,000
For Operation of Auto Equipment	29,200
For the Alternate Fuels Rebate and Grant Program including rates from prior years.....	<u>5,000,000</u>
Total	\$34,023,200

Section 35. The following named amounts, or so much thereof as may be necessary, is appropriated from the CAA 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	17,500,000
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Section 40. 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.....	225,000
For Grants and Rebates, including costs in prior years	<u>3,000,000</u>
Total	\$3,225,000

Section 45. 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.

LABORATORY SERVICES

Section 50. The sum of \$1,414,400, or so much thereof as may be necessary, is appropriated from the Illinois Clean Water Fund to the Environmental Protection Agency for the purpose of laboratory analysis of samples.

Section 55. The following named amount, or so much thereof as may be necessary, is 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	1,200,000
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Section 60. The sum of \$540,000, 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 75. 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.....	3,293,700
For State Contributions to State Employees' Retirement System.....	1,501,900
For State Contributions to Social Security	252,000
For Group Insurance	910,000
For Contractual Services.....	320,000
For Travel	8,000
For Commodities	20,000
For Printing.....	5,000
For Equipment	100,000
For Telecommunications Services	50,000
For Operation of Auto Equipment	16,300
For Contracts for Site Remediation and for Reimbursements to Eligible Owners/ Operators of Leaking Underground	

Storage Tanks, including claims submitted in prior years	<u>60,100,000</u>
Total	\$66,576,900

Section 80. 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	4,376,100
For State Contributions to State Employees' Retirement System	1,995,400
For State Contributions to Social Security	334,800
For Group Insurance	1,219,000
For Contractual Services	442,500
For Travel	30,000
For Commodities	15,000
For Printing	25,000
For Equipment	40,000
For Telecommunications Services	29,100
For Operation of Auto Equipment	37,500
For Refunds	50,000
For Contractual Services for Site Remediations, including costs in Prior Years	<u>3,000,000</u>
Total	\$11,594,400

Section 85. 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	1,880,600
For State Contributions to State Employees' Retirement System	857,500
For State Contributions to Social Security	143,900
For Group Insurance	570,000
For Contractual Services	30,000
For Travel	6,500
For Commodities	5,000
For Printing	5,000
For Equipment	5,000
For Telecommunications Services	15,000
For Operation of Auto Equipment	<u>5,000</u>
Total	\$3,523,500

Section 90. 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	4,819,200
For State Contributions to State Employees' Retirement System	2,197,500
For State Contributions to Social Security	368,700
For Group Insurance	1,380,000
For Contractual Services	122,000
For Travel	25,000
For Commodities	10,000
For Printing	25,000
For Equipment	12,500
For Telecommunications Services	50,000
For Operation of Auto Equipment	15,000
For Refunds	5,000

For financial assistance to units of local government for operations under delegation agreements 1,700,000
 Total \$10,729,900

Section 95. The following named sums, or so much therefore as may be necessary, are appropriated to the Environmental Protection Agency for all costs associated with solid waste management activities, including costs from prior years:

Payable from the Solid Waste Management Fund 3,000,000

Section 100. 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..... 3,173,800
 For State Contributions to State Employees' Retirement System..... 1,447,200
 For State Contributions to Social Security..... 242,800
 For Group Insurance..... 897,000
 For Contractual Services, including prior year costs 4,060,000
 For Travel 20,000
 For Commodities 10,000
 For Printing..... 10,000
 For Equipment 20,000
 For Telecommunications Services 40,000
 For Operation of Auto Equipment 25,000
 Total \$9,945,800

Section 105. 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..... 915,600
 For State Contributions to State Employees' Retirement System..... 417,500
 For State Contributions to Social Security..... 70,100
 For Group Insurance 253,000
 For Contractual Services..... 257,000
 For Travel 8,000
 For Commodities 20,000
 For Printing..... 25,000
 For Equipment 25,000
 For Telecommunications..... 75,000
 For Operation of Auto Equipment 18,000
 Total \$2,084,200

Section 110. The sum of \$400,000, 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 120. 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 1,656,700

Section 125. The sum of \$4,500,000, 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 130. The sum of \$1,300,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for all expenses related to removal or mediation actions at the Worthy Park, Cook County, hazardous waste site.

Section 135. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Electronics Recycling Fund to the Environmental Protection Agency for use in accordance with Public Act 95-0959, Electronic Products Recycling and Reuse Act.

Section 145. 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.....	288,600
For State Contribution to State Employees' Retirement System.....	131,600
For State Contribution to Social Security.....	22,100
For Group Insurance.....	115,000
For Contractual Services.....	10,000
For Travel.....	10,000
For Commodities.....	10,000
For Equipment.....	20,000
For Telecommunications Services.....	15,000
For Operation of Automotive Equipment.....	10,000
Total	\$632,300

Section 150. The sum of \$0, or so much thereof as may be necessary, including costs in prior years, is appropriated from the Partners for Conservation Fund to the Environmental Protection Agency for financial assistance for lake management activities.

Section 155. The amount of \$12,563,300, or so much thereof as may be necessary, is appropriated from the Illinois Clean Water Fund to the Environmental Protection Agency for all costs associated with clean water activities.

Section 160. 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.....	4,200,000
For Program Support Costs of Water Pollution Control Program.....	10,996,200
For Administrative Costs of the Drinking Water Revolving Loan Program.....	1,500,000
For Program Support Costs of the Drinking Water Program.....	3,278,600
For Technical Assistance to Small Systems.....	735,000
For Administration of the Public Water System Supervision (PWSS) Program, Source Water Protection, Development And Implementation of Capacity Development, and Operator Certification Programs.....	3,600,000
For Clean Water Administration Loan Eligible Activities.....	10,000,000
For Local Assistance and Other 1452(k) Activities.....	5,500,000
Total	\$39,809,800

Section 165. 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.....	0
For Telecommunications Services.....	0
For Lump Sums.....	48,000
For Refunds.....	<u>2,000</u>
Total	\$50,000
Payable from the Environmental Protection Permit and Inspection Fund:	
For Personal Services.....	599,000
For State Contributions to State Employees' Retirement System.....	273,100
For State Contributions to Social Security.....	45,900
For Group Insurance.....	161,000
For Contractual Services.....	0
For Travel.....	0
For Telecommunications Services.....	<u>0</u>
Total	\$1,079,000
Payable from the CAA Permit Fund:	
For Personal Services.....	650,000
For State Contributions to State Employees' Retirement System.....	296,400
For State Contributions to Social Security.....	49,500
For Group Insurance.....	230,000
For Contractual Services.....	<u>10,000</u>
Total	\$1,235,900

Section 170. The amount of \$260,000, 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.

Section 175. The amount of \$773,000, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Environmental Protection Agency for case processing of leaking underground storage tank permit and claims appeals.

Section 180. The sum of \$30,000,000, or so much of thereof as may be necessary, is appropriated to the Illinois Environmental Protection Agency from the Motor Fuel Tax Fund for deposit into the Vehicle Inspection Fund.

ARTICLE 43

Section 5. The sum of \$2,300,000, 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 44

Section 10. 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 ILLINOIS HISTORIC SITES FUND

For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts.....	50,000
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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 ILLINOIS HISTORIC SITES FUND

For Personal Services.....	651,000
For State Contributions to State Employees' Retirement System.....	297,000
For State Contributions to Social Security.....	48,100

For Group Insurance	189,300
For Contractual Services.....	79,000
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	300,000
Total	\$1,564,400

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 35. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Historic Property Administrative Fund to the Historic Preservation Agency for administrative expenses associated with the Historic Tax Credit Program.

Section 45. The sum of \$275,000, 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 47. In addition to other amounts appropriated, the amount of \$373,273, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for operational expenses of the Administrative Services division.

Section 60. 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 ILLINOIS HISTORIC SITES FUND

For Personal Services.....	325,000
For State Contributions to State Employees' Retirement System.....	137,600
For State Contributions to Social Security	25,000
For Contractual Services.....	300,000
For Travel	5,000
For Commodities	20,000
For Equipment	25,000
For Telecommunications Services	15,000
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	300,000
For Permanent Improvements.....	75,000
For Pullman Factory Car Rehabilitation	750,000
Total	\$1,987,600

Section 65. The sum of \$450,000, 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 70. 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
ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

Payable from the Illinois Historic Sites Fund:

For research projects associated with Abraham Lincoln	75,000
For microfilming Illinois newspapers and manuscripts and performing genealogical research	<u>175,000</u>
Total	\$250,000

Payable from the Presidential Library
and Museum Operating Fund

For the ordinary and contingent expenses of the Abraham Lincoln Presidential Library and Museum in Springfield	14,500,000
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Section 85. The sum of \$1,647,600, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Historic Preservation Agency to meet the ordinary and contingent expenses of the Historic Preservation Agency.

ARTICLE 45

Section 5. 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

Information Projects Fund	1,000,000
Total	\$1,000,000

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 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	296,600
For other Ordinary and Contingent Expenses	307,000
For Refunds	<u>60,300</u>
Total	\$663,900

Section 15. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the Illinois State Crime Stoppers Association Fund to the Illinois Criminal Justice Information Authority for grants to enhance and develop Crime Stoppers programs in Illinois.

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 Illinois Criminal Justice Information Authority for the training of law enforcement personnel and services for families of homicide or murder:

Payable from the Death Penalty Abolition Fund:

For Personal Services	291,400
For other Ordinary and Contingent Expenses	690,500
For Awards and Grants to Units of Government and Non Profit Organizations for training of law enforcement personnel and services for families of victims of homicide or murder	<u>5,000,000</u>
Total	\$5,981,900

Section 25. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Prescription Pill and Drug Disposal Fund to the Illinois Criminal Justice Information Authority for the purpose of collection, transportation, and incineration of pharmaceuticals by local law enforcement agencies.

Section 30. 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 Criminal Justice Information Authority:

Payable from the ICJIA Violence Prevention Fund:

For Personal Services	498,200
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For State Contributions to State Employees' Retirement System.....	227,200
For State Contribution to Social Security.....	38,200
For Group Insurance.....	194,100
For Contractual Services.....	9,000
For Travel.....	6,000
For Commodities.....	3,000
For Printing.....	1,000
For Equipment.....	1,000
For Electronic Data Processing.....	3,000
For Telecommunications Services.....	10,000
Total	\$990,700

ARTICLE 46

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Personal Property Tax Replacement Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

For Personal Services.....	\$748,900
For State Contributions to State Employees' Retirement System.....	341,700
For State Contributions to Social Security.....	56,100
For Group Insurance.....	265,200
For Contractual Services.....	131,200
For Travel.....	10,400
For Commodities.....	3,000
For Printing.....	2,000
For Equipment.....	1,000
For Electronic Data Processing.....	1,800
For Telecommunications Services.....	15,000
For Operation of Automotive Equipment.....	1,000
Total	\$1,577,300

ARTICLE 47

Section 1. The sum of \$56,307,000, 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 48

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

GENERAL OFFICE

For Personal Services:	
Regular Positions.....	8,106,000
Arbitrators.....	3,739,400
For State Contributions to State Employees' Retirement System.....	3,696,200
For Arbitrators' Retirement System.....	1,705,100
For State Contributions to Social Security.....	916,900
For Group Insurance.....	3,600,000
For Contractual Services.....	1,735,100
For Travel.....	355,000
For Commodities.....	60,000
For Printing.....	30,000
For Equipment.....	30,000
For Telecommunications Services.....	85,000
Total	\$24,058,700

Section 5. The amount of \$34,100, 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 10. 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:

ELECTRONIC DATA PROCESSING

For Personal Services.....	1,070,800
For State Contributions to State Employees' Retirement System.....	488,300
For State Contributions to Social Security	80,600
For Group Insurance	240,000
For Contractual Services.....	200,000
For Travel	9,000
For Commodities	12,000
For Printing.....	1,000
For Equipment.....	15,000
For Telecommunications Services	<u>90,000</u>
Total	\$2,206,700

Section 15. The amount of \$2,000,000, 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 20. The amount of \$60,000, 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 49

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 meet the ordinary and contingent expenses of the Illinois Gaming Board:

PAYABLE FROM THE STATE GAMING FUND

For Personal Services.....	9,946,800
For State Contributions to the State Employees' Retirement System.....	4,535,900
For State Contributions to Social Security.....	450,000
For Group Insurance	2,633,700
For Contractual Services.....	700,000
For Travel	60,000
For Commodities	15,000
For Printing.....	2,500
For Equipment	50,000
For Electronic Data Processing.....	138,000
For Telecommunications.....	350,000
For Operation of Auto Equipment	100,000
For Refunds	50,000
For Expenses Related to the Illinois State Police.....	14,768,900
For costs associated with the implementation and administration of the Video Gaming Act.....	<u>20,270,700</u>
Total	\$54,071,500

Section 5. The sum of \$272,000, or so much thereof as may be necessary, is appropriated from the State Gaming Fund to the Illinois Gaming Board for costs and expenses related to or in support of a Government Services Shared Services Center.

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 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.....	2,012,900
For State Contributions to State	
Employees' Retirement System.....	917,900
For State Contributions to	
Social Security.....	155,800
For Group Insurance.....	551,800
For Contractual Services.....	361,500
For Travel.....	40,000
For Commodities.....	10,000
For Printing.....	5,000
For Equipment.....	4,000
For Electronic Data Processing.....	68,800
For Telecommunications Services.....	34,900
For Operation of Auto Equipment.....	<u>22,000</u>
Total	\$4,184,600

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.....	450,000
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Payable from the Law Enforcement Camera

Grant Fund:

For grants to units of local government in Illinois related to installing video cameras in law enforcement vehicles and training law enforcement officers in the operation of the cameras in accordance with statutory provisions of the Law Enforcement Camera Grant Act.....	400,000
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ARTICLE 51

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

ARTICLE 52

Section 10. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Prisoner Review Board Vehicle and Equipment Fund to the Prisoner Review Board for all ordinary and contingent expenses of the Board, but not including personal services.

ARTICLE 53

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 meet the ordinary and contingent expenses of the Illinois Racing Board:

PAYABLE FROM THE HORSE RACING FUND

For Personal Services.....	1,102,000
For State Contributions to State	

Employees' Retirement System.....	502,500
For State Contributions to	
Social Security	84,300
For Group Insurance	248,600
For Contractual Services.....	165,000
For Travel	15,000
For Commodities	1,500
For Printing.....	1,000
For Equipment.....	1,000
For Electronic Data Processing	50,000
For Telecommunications Services	50,000
For Operation of Auto Equipment	10,000
For Refunds	600
For Expenses related to the Laboratory	
Program	974,200
For Expenses related to the Regulation	
of Racing Program.....	2,676,200
For Distribution to local governments	
for admissions tax.....	<u>340,000</u>
Total	\$6,221,900

Section 5. The sum of \$155,400, or so much thereof as may be necessary, is appropriated from the Horse Racing Fund to the Illinois Racing Board for costs and expenses related to or in support of a Government Services Shared Services Center.

ARTICLE 54

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Property Tax Appeal Board:

Payable from the Personal Property Tax Replacement Fund:

For Personal Services.....	2,650,200
For Contributions to the State	
Employees' Retirement System	1,208,500
For State Contributions to	
Social Security	202,800
For Group Insurance	864,000
For Contractual Services.....	67,900
For Travel	30,000
For Commodities	9,600
For Printing.....	4,200
For Equipment	4,400
For Electronic Data Processing	43,200
For Telecommunication Services.....	30,000
For Operation of Auto Equipment	6,000
For Refunds	200
For Costs Associated with the Appeal	
Process and the Reestablishment of a	
Cook County Office.....	<u>200,000</u>
Total	\$5,321,000

ARTICLE 55

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated from the Personal Property Tax Replacement Fund to the Illinois State Board of Education for the fiscal year beginning July 1, 2015:

For Regional Superintendents' Services –	
Bus Driver Training	70,000
For Regional Superintendents' and	
Assistants' Compensation and Related	
Benefits.....	10,700,000
For Regional Superintendents' Services	<u>4,950,000</u>
Total	\$15,720,000

Section 45. The amount of \$600,000, or so much thereof as may be necessary, is appropriated

from the State Charter School Commission Fund to the State Board of Education for all costs associated with the State Charter School Commission.

ARTICLE 56

Section 25. The amount of \$5,000,000, 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 30. The amount of \$7,015,200, 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 its ordinary and contingent expenses.

ARTICLE 57

Section 10. 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 Nuclear Safety Emergency

Preparedness Fund:

For Personal Services.....	1,900,000
For State Contributions to State Employees' Retirement System.....	860,200
For State Contributions to Social Security.....	155,600
For Group Insurance.....	490,000
For Contractual Services.....	2,129,200
For Travel.....	10,000
For Commodities.....	6,000
For Printing.....	17,300
For Equipment.....	15,000
For Electronic Data Processing.....	633,200
For Telecommunications Services.....	140,000
For Operation of Auto Equipment.....	23,500
Total	\$6,380,000

Payable from Radiation Protection Fund:

For Contractual Services.....	965,100
For Travel.....	1,500
For Commodities.....	8,000
For Printing.....	0
For Electronic Data Processing.....	200,000
For Telecommunications.....	11,100
For Operation of Auto Equipment.....	10,000
Total	\$1,195,700

Payable from the September 11th Fund:

For grants, contracts, and administrative expenses pursuant to 625 ILCS 5/3-660, including prior year costs.....	100,000
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Section 15. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for the ordinary and contingent expenses incurred by the Illinois Emergency Management Agency.

Section 25. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for the ordinary and contingent expenses incurred by the Illinois Emergency Management Agency.

Section 30. The sum of \$12,000,000, or so much thereof as may be necessary, is appropriated from the Disaster Response and Recovery Fund to the Illinois Emergency Management Agency for all current and prior year expenses associated with disaster response and recovery.

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:

OPERATIONS

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services.....	902,500
For State Contributions to State Employees' Retirement System.....	420,000
For State Contributions to Social Security	70,100
For Group Insurance	270,000
For Contractual Services.....	10,000
For Travel	15,000
For Commodities	5,000
For Printing.....	0
For Equipment.....	5,000
For Telecommunications.....	<u>230,000</u>
Total	\$1,927,600

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:

RADIATION SAFETY

Payable from Radiation Protection Fund:

For Personal Services.....	3,064,400
For State Contributions to State Employees' Retirement System.....	1,358,000
For State Contributions to Social Security.....	251,600
For Group Insurance	780,000
For Contractual Services.....	65,000
For Travel	39,300
For Commodities	9,000
For Printing.....	0
For Equipment	100,000
For Telecommunications.....	30,000
For Refunds	20,000
For reimbursing other governmental agencies for their assistance in responding to radiological emergencies	<u>44,700</u>
Total	\$5,762,000

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services.....	1,900,000
For State Contributions to State Employees' Retirement System.....	767,000
For State Contributions to Social Security.....	133,000
For Group Insurance.....	500,000
For Contractual Services.....	200,400
For Travel	25,000
For Commodities	87,000
For Printing.....	0
For Equipment	138,000
For Telecommunications.....	<u>30,000</u>
Total	\$3,780,400

Payable from Low-Level Radioactive Waste

Facility Development and Operation Fund:

For Refunds for Overpayments made by Low-Level Waste Generators.....	4,900
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Section 50. 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.....	3,900,000
For State Contributions to State	
Employees' Retirement System.....	1,770,200
For State Contributions to	
Social Security.....	297,000
For Group Insurance.....	936,000
For Contractual Services.....	773,000
For Travel.....	113,000
For Commodities.....	178,000
For Printing.....	0
For Equipment.....	247,000
For Telecommunications Services.....	370,000
Total	\$8,584,200

Section 55. 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 Nuclear Safety Emergency

Preparedness Fund:	
For Personal Services.....	500,000
For State Contributions to State	
Employees' Retirement System.....	223,400
For State Contributions to Social	
Security.....	42,200
For Group Insurance.....	144,000
For Contractual Services.....	93,000
For Travel.....	25,000
For Commodities.....	8,000
For Printing.....	2,500
For Equipment.....	2,500
For Telecommunications Services.....	20,000
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	\$1,710,600

Payable from the Emergency Planning and Training Fund:

For Activities as a Result of the Illinois	
Emergency Planning and Community Right	
To Know Act.....	100,000

Section 60. The sum of \$900,000, 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 65. The sum of \$20,000, 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 70. The sum of \$100,000, 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 75. The sum of \$65,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for local responder

training, demonstrations, research, studies and investigations under funding agreements with the Federal Government.

Section 80. The sum of \$57,000, 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 85. The sum of \$225,000, 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 90. The sum of \$990,000, 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.

Section 95. The sum of \$240,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for ordinary and contingent expenses of the Illinois Emergency Management Agency to include support of a centralized administrative processing center.

ARTICLE 58

Section 10. The amount of \$500,000, or so much thereof as may be necessary, is appropriated to the State Police Merit Board from the State Police Merit Board Public Safety Fund for its ordinary and contingent expenses.

Section 15. The amount of \$2,600,000, or so much thereof as may be necessary, is appropriated to the State Police Merit Board from the State Police Merit Board Public Safety Fund for all costs associated with a cadet program for the Department of State Police.

ARTICLE 59

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 Office of the State Fire Marshal, as follows:

GENERAL OFFICE

Payable from the Fire Prevention Fund:

For Personal Services.....	8,496,700
For State Contributions to the State	
Employees' Retirement System.....	3,874,300
For State Contributions to Social Security.....	582,900
For Group Insurance.....	2,406,000
For Contractual Services.....	1,231,500
For Travel.....	82,900
For Commodities.....	62,600
For Printing.....	23,700
For Equipment.....	21,500
For Electronic Data Processing.....	885,900
For Telecommunications.....	229,000
For Operation of Auto Equipment.....	200,000
For Refunds.....	<u>8,800</u>
Total	\$18,105,800

Payable from the Underground Storage Tank Fund:

For Personal Services.....	1,723,400
For State Contributions to the State	
Employees' Retirement System.....	785,800
For State Contributions to Social Security.....	131,800
For Group Insurance.....	528,000
For Contractual Services.....	366,300
For Travel.....	10,500
For Commodities.....	12,200
For Printing.....	1,000

For Equipment	10,200
For Electronic Data Processing	20,600
For Telecommunications.....	26,100
For Operation of Auto Equipment	65,000
For Refunds	<u>8,000</u>
Total	\$3,688,900

Section 5. The sum of \$931,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for costs and expenses related to or in support of a public safety shared services center.

Section 10. The sum of \$200,000, 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 15. The sum of \$1,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of new fire districts.

Section 20. 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 60

Section 10. The sum of \$108,000, or so much thereof as may be necessary, is appropriated from the Illinois Independent Tax Tribunal Fund to the Illinois Independent Tax Tribunal to meet its operational expenses for the fiscal year ending June 30, 2016.

ARTICLE 61

Section 70. The sum of \$30,000 or so much thereof as may be necessary, is appropriated from the Distance Learning Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 145/40.

Section 75. The amount of \$400,000, or so much thereof as may be necessary, is appropriated from the Academic Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 1010.

Section 80. The amount of \$80,000, or so much thereof as may be necessary, is appropriated from the Private College Academic Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 1005.

Section 85. The amount of \$550,000, or so much thereof as may be necessary, is appropriated from the Private Business and Vocational Schools Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of the Private Business and Vocational Schools Act of 2012.

ARTICLE 62

Section 10. The sum of \$1,600,000, or so much thereof as may be necessary, is appropriated from the Chicago State University Education Improvement Fund to the Board of Trustees of Chicago State University for any expenses incurred by the university.

ARTICLE 63

Section 10. The sum of \$8,000, 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.

ARTICLE 64

Section 10. The amount of \$20,000, 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 65

Section 5. The sum of \$36,000, 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.

ARTICLE 66

Section 15. The sum of \$27,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Southern Illinois University for scholarship grant awards.

ARTICLE 67

Section 20. 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.

Section 25. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Emergency Public Health Fund to the University of Illinois for costs and expenses related to or in support of Emergency Mosquito Abatement.

Section 30. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the University of Illinois for costs and expenses related to or in support of mosquito research and abatement.

Section 35. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Research Fund to the University of Illinois for its ordinary and contingent expenses.

ARTICLE 68

Section 70. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from ICCB Instructional Development and Enhancement Applications Revolving Fund to the Illinois Community College Board for costs associated with maintaining and updating instructional technology.

Section 75. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the High School Equivalency Testing Fund to the Illinois Community College Board for costs associated with administering high school equivalency tests.

Section 80. The sum of \$10,000,000, 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, including prior years expenditures.

Section 85. The sum of \$480,000, 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 contingent expenses of the Board, including prior years expenditures.

ARTICLE 69

Section 50. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the ISAC 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 55. The sum of \$110,000, 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 60. The following named sum, or so much thereof as may be necessary, is appropriated from the Illinois Student Assistance Commission Contracts and Grants Fund to the Illinois Student Assistance Commission for the following purpose:

To support outreach, research, and training activities 10,000,000

Section 65. The following named sum, 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 70. The following named sum, or so much thereof as may be necessary, is appropriated from the National Guard and Naval Militia Grant Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

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 20,000

Section 75. The sum of \$225,000, or so much thereof as may be necessary, is appropriated from the Golden Apple Scholars of Illinois Fund to the Illinois Student Assistance Commission for the

Golden Apple Scholars of Illinois Program, as provided by law.

ARTICLE 70

Section 10. The sum of \$190,000,000, or so much thereof as may be necessary, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System pursuant to the provisions of Section 8.12 of the State Finance Act.

ARTICLE 71

Section 5. The sum 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.

ARTICLE 72

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the Personal Property Tax Replacement Fund to the State Board of Elections for its ordinary and contingent expenses as follows:

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-Election Day Judges only	2,300,000
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	<u>799,500</u>
Total	\$3,099,500

Section 10. The following amounts, or so much thereof as may be necessary, are reappropriated 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	6,683,000
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, and for purposes of a one-time membership fee, annual dues, and operational costs pursuant to the Electronic Registration Information Center (ERIC) program	557,000
For administrative costs and discretionary grants to Local Election Authorities under Section 101 of the Help America Vote Act	<u>945,000</u>
Total	\$8,185,000

ARTICLE 73

Section 10. The amount of \$450,000, 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 35. 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 other than the Crime Victims Compensation Act:	
Payable from the Road Fund	1,000,000
Payable from the DCFS Children's Services Fund	1,500,000
Payable from the State Garage Fund	50,000
Payable from the Traffic and Criminal Conviction Surcharge Fund	100,000

ARTICLE 74

Section 1. Appropriations set forth in Article 75 through Article 225, except for those appropriations for Personal Services, State Contributions to State Employees' Retirement System and State Contributions to Social Security, may be used to pay prior year costs.

ARTICLE 75

Section 1. 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 76

Section 1. The sum of \$47,500, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Office of the Lieutenant Governor for all costs associated with the Rural Affairs Council including any grants or administrative expenses.

ARTICLE 76.5

Section 5. The amount of \$225,000, or so much thereof as may be necessary, is appropriated from the State Appellate Defender Federal Trust Fund to the Office of the State Appellate Defender for expenses related to federally assisted programs to work on systemic sentencing issues appeals cases to which the agency is appointed and provide public defenders in rural counties the resources needed to adequately investigate and defend indigent clients.

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State's Attorneys Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2017:

Payable from State's Attorneys Appellate

Prosecutor's County Fund

For Contractual Services:

General Contractual Services..... 450,000

Tax Objection Case Work..... 36,400

Labor Unit..... 257,000

For Rental of Real Property 138,400

For Travel:

General Travel 15,500

Labor Unit..... 0

For Commodities:

General Commodities 5,000

Labor Unit..... 0

For Printing..... 800

For Equipment:

General Equipment 2,200

Labor Unit..... 0

For Electronic Data Processing 2,400

For Telecommunications..... 20,000

For Operation of Automotive Equipment:

General Operation of Auto..... 6,500

Labor Unit..... 0

For Law Intern Program..... 18,200

For Legal Publications 0

State's Attorneys Appellate Prosecutor's

County Fund Total \$952,400

Payable from Personal Property Tax

Replacement Fund:

For Contractual Services..... 225,000

For Training Programs..... 225,000

Personal Property Tax Replacement Fund Total \$450,000

Payable from Continuing Legal Education Trust Fund:

For Continuing Legal Education..... 100

For Expenses Pursuant to Grant Agreements

for Sentencing Policy Research..... 0

For Prosecution of and

Training for Violent Crimes..... 0

For Prosecution of and Training for Violent Crimes Grants to Cook County	150,000
For Implementation of Diversion Court Programs in Cook County	<u>85,000</u>
Continuing Legal Education Trust Fund Total	\$235,100
Payable from the Narcotics Profit Forfeiture Fund:	
For expenses pursuant to Narcotics Profit Forfeiture Act.....	0
For expenses pursuant to Drug Asset Forfeiture Procedure Act	<u>2,500,000</u>
Narcotics Profit Forfeiture Fund Total	\$2,500,000
Payable from the Special Federal Grant Fund:	
For Expenses Related to federally assisted Programs to assist local State's Attorneys including special appeals, drug related cases, and cases arising under the Narcotics Profit Forfeiture Act on the request of the State's Attorney.....	<u>2,200,000</u>
Special Federal Grant Fund Total	\$2,200,000

ARTICLE 77

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:

Payable from Services for Older
Americans Fund:

For Personal Services.....	287,600
For State Contributions to State Employees' Retirement System.....	128,200
For State Contributions to Social Security	20,500
For Group Insurance	69,000
For Contractual Services.....	50,000
For Travel	15,200
For Commodities	6,500
For Printing.....	0
For Equipment	2,000
For Electronic Data Processing	60,000
For Telecommunications.....	60,000
For Operations of Auto Equipment.....	<u>2,000</u>
Total	\$701,000

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 HOME AND COMMUNITY SERVICES

Payable from Services for Older
Americans Fund:

For Personal Services.....	790,100
For State Contributions to State Employees' Retirement System.....	352,200
For State Contributions to Social Security	60,400
For Group Insurance	207,000
For Contractual Services.....	36,000
For Travel	65,000
For Printing.....	0
For Telecommunications.....	<u>0</u>
Total	\$1,510,700

Section 20. 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 the Senior Health Insurance

Program Fund:	
For the Senior Health Insurance Program	2,200,000
Payable from the Long Term Care Ombudsman Fund:	
For Expenses of the Long Term Care	
Ombudsman Fund	2,600,000
Payable from Services for Older	
Americans Fund:	
For Expenses of Senior Meal Program.....	120,300
For Older Americans Training	100,000
For Ombudsman Training and	
Conference Planning.....	150,000
For Expenses of the Discretionary	
Government Projects	4,000,000
Total	\$4,370,300
Payable from Services for Older Americans Fund:	
For Administrative Expenses of	
Title V Services	300,000
Payable from the Department on Aging	
State Projects Fund:	
For Expenses of Private Partnership	
Projects	345,000

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 Department on Aging:

DISTRIBUTIVE ITEMS
GRANTS-IN-AID

Payable from the Tobacco Settlement	
Recovery Fund:	
For Grants and Administrative	
Expenses of Senior Health	
Assistance Programs.....	1,600,000
Payable from Services for Older Americans Fund:	
For Adult Food Care Program.....	200,000
For Title V Employment Services.....	4,000,000
For Title III C-1 Congregate Meals Program	18,000,000
For Title III C-2 Home Delivered	
Meals Program.....	14,000,000
For Title III Social Services	22,000,000
For National Lunch Program	2,000,000
For National Family Caregiver	
Support Program.....	7,000,000
For Title VII Prevention of Elder	
Abuse, Neglect, and Exploitation	500,000
For Title VII Long Term Care	
Ombudsman Services for Older Americans	1,000,000
For Title III D Preventive Health	1,000,000
For Nutrition Services Incentive Program.....	7,000,000
For Additional Title V Grant.....	<u>0</u>
Total	\$78,300,000

ARTICLE 78

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 Wholesome Meat Fund:	
For Personal Services.....	235,600
For State Contributions to State	
Employees' Retirement System.....	107,400
For State Contributions to	

Social Security	18,200
For Group Insurance	69,000
For Contractual Services	210,000
For Travel	25,000
For Commodities	11,100
For Printing	20,000
For Equipment	50,000
For Telecommunications	<u>20,000</u>
Total	\$766,300

Section 15. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Wholesome Meat Fund to the Department of Agriculture for costs and expenses related to or in support of the agency's operations.

Section 20. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for expenses related to the Food Safety Modernization Initiative.

Section 25. The sum of \$10,000,000, 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 26. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for contractual services related to Facilities Management

Section 27. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for contractual services related to Facilities Management

Section 30. The sum of \$994,700, or so much thereof as may be necessary, is appropriated from the Partners for Conservation Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.

Section 35. The sum of \$2,449,200, or so much thereof as may be necessary, is appropriated from the Partners for Conservation Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund for operational expenses and programs at the University of Illinois Cook County Cooperative Extension Service.

Section 40. 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 Agricultural Premium Fund:

For Personal Services	300,000
For State Contributions to State Employees' Retirement System	139,500
For State Contributions to Social Security	23,000
For Contractual Services	1,362,000
For Travel	1,000
For Commodities	5,000
For Printing	5,000
For Equipment	75,000
For Telecommunications Services	<u>30,000</u>
Total	\$2,300,300

Section 45. 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 the Agricultural

Federal Projects Fund:

For Expenses of Various Federal Projects	900,000
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Section 50. The sum of \$1,600,000, or so much thereof as may be necessary, is appropriated from the Fertilizer Control Fund to the Department of Agriculture for expenses relating to agricultural products inspection.

Section 55. The sum of \$1,900,000, or so much thereof as may be necessary, is appropriated from the Feed Control Fund to the Department of Agriculture for Feed Control.

Section 60. 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 Agricultural

Premium Fund:

- For Expenses Connected With the Promotion and Marketing of Illinois Agriculture and Agriculture Exports..... 2,675,000
- For Implementation of Programs and Activities to Promote, Develop and Enhance the Biotechnology Industry in Illinois..... 100,000
- For Expenses Related to Viticulturist and Enologist Contractual Staff 150,000
- For Implementation of a Farmers' Market Technology Improvement Program 0

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" 25,000

Payable from Agriculture Federal

Projects Fund:

- For Expenses of Various Federal Projects..... 850,000

Section 65. The following named amount, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated to the Department of Agriculture:

MEDICINAL PLANTS

Payable from the Compassionate Use of Medical

Cannabis Fund:

- For all costs associated with the Compassionate Use of Medical Cannabis Pilot Program 2,600,000

Section 70. 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 the Illinois Department

of Agriculture Laboratory

Services Revolving Fund:

- For Expenses Authorized by the Animal Disease Laboratories Act 700,000

Payable from the Illinois Animal Abuse Fund:

- For Expenses Associated with the Investigation of Animal Abuse and Neglect under the Humane Care for Animals Act 4,000

Payable from the Agriculture

Federal Projects Fund:

- For Expenses of Various Federal Projects 150,000

Section 75. 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 Wholesome Meat Fund:	
For Personal Services.....	3,566,600
For State Contributions to State Employees' Retirement System.....	1,659,200
For State Contributions to Social Security.....	272,800
For Group Insurance.....	1,426,700
For Contractual Services.....	682,600
For Travel.....	154,600
For Commodities.....	48,300
For Printing.....	6,300
For Equipment.....	73,500
For Telecommunications Services.....	43,600
For Operation of Auto Equipment.....	<u>153,400</u>
Total	\$8,087,600
Payable from Agricultural Master Fund:	
For Expenses Relating to Inspection of Agricultural Products.....	1,000,000
Payable from the Agriculture Federal Projects Fund:	
For Expenses of Various Federal Projects.....	315,000
Section 80. 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 Agriculture Federal Projects Fund:	
For Expenses of various Federal Projects.....	200,000
Payable from the Weights and Measures Fund:	
For Personal Services.....	2,918,000
For State Contributions to State Employees' Retirement System.....	1,356,900
For State Contributions to Social Security.....	223,300
For Group Insurance.....	868,300
For Contractual Services.....	318,200
For Travel.....	54,100
For Commodities.....	22,000
For Printing.....	14,000
For Equipment.....	450,000
For Telecommunications Services.....	46,000
For Operation of Auto Equipment.....	422,000
For Refunds.....	<u>3,700</u>
Total	\$6,696,500
Payable from the Motor Fuel and Petroleum Standards Fund:	
For the Regulation of Motor Fuel Quality.....	50,000
Section 85. 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 Agriculture Pesticide Control Act Fund:	
For Expenses of Pesticide Enforcement Program.....	650,000
Payable from Pesticide Control Fund:	
For Administration and Enforcement of the Pesticide Act of 1979.....	7,000,000
Payable from the Agriculture Federal Projects Fund:	
For Expenses of Various Federal Projects.....	1,000,000
Payable from Livestock Management Facilities Fund:	
For Administration of the Livestock Management Facilities Act.....	50,000

Payable from the Used Tire Management Fund:

For Mosquito Control 40,000

Section 90. 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..... 655,600
 For State Contributions to State
 Employees' Retirement System 304,900
 For State Contributions to Social
 Security..... 50,600
 For Contractual Services..... 103,000
 For Travel 14,000
 For Commodities 8,000
 For Printing..... 2,500
 For Equipment..... 15,000
 For Telecommunications Services 11,000
 For Operation of Automotive Equipment..... 18,000
 For the Ordinary and Contingent
 Expenses of the Natural Resources
 Advisory Board..... 2,000
 Total \$1,184,600

Payable from the Agriculture Federal Projects Fund:

For Expenses Relating to Various
 Federal Projects 400,000

Payable from the Partners for Conservation Fund:

For Personal Services..... 532,700
 For State Contributions to State
 Employees' Retirement System 247,700
 For State Contributions to Social
 Security..... 40,800
 For Group Insurance 125,500
 Total \$946,700

Section 95. The sum of \$2,800,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Partners for Conservation Fund for grants to Soil and Water Conservation Districts to fund projects for landowner cost sharing, streambank stabilization, nutrient loss protection and sustainable agriculture.

Section 101. 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 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 105. The sum of \$750,000, 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 fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Agricultural Premium Fund.

Section 111. 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 the Agricultural Premium Fund:

For Entertainment and other Expenses
 at the DuQuoin State Fair, including
 the Percentage Portion of
 Entertainment Contracts 696,000

Section 115. 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.....	5,500,000

Payable from the Agricultural Premium Fund:

For Operations of Buildings and	
Grounds in Springfield.....	1,446,000
Section 120. 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.....	87,900
For State Contributions to State	
Employees' Retirement System.....	40,900
For State Contributions to	
Social Security.....	9,000
For Contractual Services.....	20,000
For Travel.....	300
For Commodities.....	700
For Printing.....	200
For Equipment.....	500
For Telecommunications Services.....	700
For Operation of Auto Equipment.....	<u>500</u>
Total	\$160,700

Payable from Illinois Standardbred

Breeders Fund:

For Personal Services.....	50,000
For State Contributions to State	
Employees' Retirement System.....	23,200
For State Contributions to	
Social Security.....	5,500
For Contractual Services.....	60,000
For Travel.....	2,000
For Commodities.....	9,000
For Printing.....	500
For Operation of Auto Equipment.....	<u>8,000</u>
Total	\$158,200

Payable from Illinois Thoroughbred

Breeders Fund:

For Personal Services.....	238,200
For State Contributions to State	
Employees' Retirement System.....	110,800
For State Contributions to	
Social Security.....	23,900
For Contractual Services.....	60,000
For Travel.....	1,500
For Commodities.....	2,000
For Printing.....	900
For Equipment.....	1,000
For Telecommunications Services.....	7,000
For Operation of Auto Equipment.....	<u>7,000</u>
Total	\$452,300

Section 125. 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 Partners for Conservation Fund:

For operations and grants to Soil

and Water Conservation Districts
 for ordinary and contingent
 administrative expenses 2,200,000

Section 130. 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 Illinois State Fair Fund:

For Awards to Livestock Breeders
 and Related Expenses 221,500
 For Awards and Premiums at the
 Illinois State Fair
 and related expenses 483,400
 For Awards and Premiums for
 Horse Racing at the
 Illinois State Fairgrounds
 and related expenses 178,600
 Total \$883,500

Section 135. 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

Quarter Horse Breeders Fund:

For Promotion of the Illinois Horse
 Racing and Breeding Industry 30,000

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 1,798,600
 For Premiums to Agricultural Extension
 or 4-H Clubs to be Distributed at a
 Uniform Rate 786,400
 For Premiums to Vocational
 Agriculture Fairs 325,000
 For Rehabilitation of County Fairgrounds 1,301,000
 For Grants and Other Purposes for County
 Fair and State Fair Horse Racing 329,300
 Total \$4,540,300

Payable from Fair and Exposition Fund:

For Distribution to County Fairs and
 Fair and Exposition Authorities 900,000

ARTICLE 79

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:

PAYABLE FROM STATE GARAGE REVOLVING FUND

For Personal Services 293,300
 For State Contributions to State
 Employees' Retirement System 136,400
 For State Contributions to Social
 Security 22,500
 For Group Insurance 72,000
 For Contractual Services 23,000
 For Travel 4,900
 For Commodities 2,000
 For Printing 8,000
 For Equipment 2,000
 For Electronic Data Processing 1,019,500

For Telecommunications Services	3,000
For Operation of Auto Equipment	100
Total	\$1,586,700

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

For Personal Services	239,600
For State Contributions to State Employees' Retirement System.....	111,500
For State Contributions to Social Security.....	18,400
For Group Insurance	72,000
For Contractual Services.....	40,500
For Travel	9,000
For Commodities	1,000
For Printing.....	1,000
For Equipment.....	1,000
For Electronic Data Processing.....	5,000
For Telecommunications Services	4,500
Total	\$503,500

PAYABLE FROM PROFESSIONAL SERVICES FUND

For Professional Services including Administrative and Related Costs	24,385,700
Section 10. In addition to any other amounts appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Central Management Services for costs and expenses associated with or in support of a General and Regulatory Shared Services Center:	
Payable from State Garage	
Revolving Fund	866,000
Payable from Facilities Management	
Revolving Fund	1,612,700
Payable from Health Insurance Reserve Fund	600,000
Total	\$5,078,700

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 WORKERS' COMPENSATION REVOLVING FUND

For administrative costs and claims of any state agency or university employee	140,891,000
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.	

PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION PLAN FUND

For expenses related to the administration of the State Employees' Deferred Compensation Plan.....	1,600,000
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.....	21,173,100
For State Contributions to State Employees' Retirement System	9,845,400
For State Contributions to Social Security.....	1,619,600
For Group Insurance	6,089,600

For Contractual Services.....	168,730,400
For Travel	38,700
For Commodities	397,900
For Printing.....	100
For Equipment	65,200
For Electronic Data Processing.....	622,900
For Telecommunications Services	273,500
For Operation of Auto Equipment	149,000
For Lump Sums	<u>45,514,000</u>
Total	\$254,519,400

Section 50. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Central Management Services:

BUREAU OF COMMUNICATION AND COMPUTER SERVICES
PAYABLE FROM THE STATISTICAL SERVICES REVOLVING FUND

For the administration and program expenses of the Bureau of Communication and Computer Services.....	700,000,000
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PAYABLE FROM THE COMMUNICATIONS REVOLVING FUND

For the administration and program expenses of the Bureau of Communication and Computer Services.....	200,000,000
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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 AGENCY SERVICES
PAYABLE FROM STATE GARAGE REVOLVING FUND

For Personal Services.....	11,575,600
For State Contributions to State Employees' Retirement System.....	5,278,300
For State Contributions to Social Security.....	885,600
For Group Insurance.....	4,060,000
For Contractual Services.....	2,350,000
For Travel	20,000
For Commodities	85,000
For Printing.....	15,000
For Equipment	12,946,500
For Electronic Data Processing.....	372,500
For Telecommunications Services	160,000
For Operation of Auto Equipment	34,158,700
For Refunds	<u>1,000</u>
Total	\$71,908,200

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

For Personal Services.....	287,100
For State Contributions to State Employees' Retirement System.....	133,600
For State Contributions to Social Security.....	22,000
For Group Insurance	96,000
For Contractual Services.....	10,000
For Travel	5,000
For Commodities	2,500
For Printing.....	2,500
For Equipment	500
For Electronic Data Processing.....	6,000
For Telecommunications.....	5,000
For Operation of Auto Equipment	<u>2,500</u>
Total	\$572,700

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

For Expenses Related to the Administration
and Operation of Surplus Property and
Recycling Programs 4,758,700

ARTICLE 80

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:

PAYABLE FROM ROAD FUND

For Group Insurance 111,824,000

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

For Life Insurance Coverage as Elected
by Members Per the State Employees

Group Insurance Act of 1971 105,452,100

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

For provisions of Health Care Coverage
as Elected by Eligible Members Per
the State Employees Group Insurance Act
of 1971

3,011,000,000

ARTICLE 81

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 DCFS SPECIAL PURPOSES TRUST FUND

For Expenditures of Private Funds

for Child Welfare Improvements 689,100

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For AFCARS/SACWIS Information System 22,678,300

Section 15. 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 DCFS CHILDREN'S SERVICES FUND

For Independent Living Initiative 9,300,000

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

For Federal Child Welfare Projects 1,299,000

Section 20. 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 DCFS FEDERAL PROJECTS FUND

For Federal Child Protection Projects 9,695,000

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:

BUDGET, LEGAL AND COMPLIANCE

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Title IV-E Reimbursement

Enhancement 4,228,800

For SSI Reimbursement 1,513,300

Total \$5,753,300

Section 30. 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 DCFS CHILDREN'S SERVICES FUND

For Foster Homes and Specialized

Foster Care and Prevention 153,424,100

For Cash Assistance and Housing Locator
Services to Families in the
Class Defined in the Norman

Consent Order.....	2,071,300
For Counseling and Auxiliary Services.....	10,547,200
For Institution and Group Home Care and Prevention.....	98,653,800
For Assisting in the development of Children's Advocacy Centers.....	1,398,200
For Psychological Assessments Including Operations and Administrative Expenses	3,010,100
For Children's Personal and Physical Maintenance	2,856,100
For Services Associated with the Foster Care Initiative	1,477,100
For Purchase of Adoption and Guardianship Services	83,688,400
For Family Preservation Services	25,098,700
For Family Centered Services Initiative.....	16,489,700
For Health Care Network	<u>2,361,400</u>
Total	\$401,076,100

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 for:

GRANTS-IN-AID
CHILD PROTECTION

PAYABLE FROM CHILD ABUSE PREVENTION FUND

For Child Abuse Prevention..... 300,000

Section 45. 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

BUDGET, LEGAL AND COMPLIANCE

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Tort Claims..... 2,800,000

For all expenditures related to the
collection and distribution of Title
IV-E reimbursements for counties included
in the Title IV-E Juvenile Justice Program

3,000,000

Section 50. 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

CLINICAL SERVICES

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Foster Care and Adoption Care Training

10,237,000

ARTICLE 82

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:

GENERAL ADMINISTRATION

OPERATIONS

Payable from the Tourism Promotion Fund:

For ordinary and contingent expenses associated
with general administration, grants and
including prior year costs.....

10,500,000

Payable from the Intra-Agency Services Fund:

For overhead costs related to federal
programs, including prior year costs.....

19,539,400

Payable from the Build Illinois Bond Fund:

For ordinary and contingent expenses associated
with the administration of the capital program,
including prior year costs.....

2,000,000

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:

OFFICE OF TOURISM
OPERATIONS

Payable from the Tourism Promotion Fund:

For ordinary and contingent administrative expenses of the tourism program, and grants including prior year costs	4,091,600
For administrative and grant expenses associated with statewide tourism promotion and development, including prior year costs.....	4,835,900
For advertising and promotion of Tourism throughout Illinois Under Subsection (2) of Section 4a of the Illinois Promotion Act, and grants including prior year costs	21,468,500
For Advertising and Promotion of Illinois Tourism in International Markets, including prior years costs.....	8,000,000
For Municipal Convention Center and Sports Facility Attraction Grants authorized by Public Act 99-0476	<u>1,800,000</u>
Total	\$40,196,000

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:

OFFICE OF TOURISM
GRANTS

Payable from the International Tourism Fund:

For Grants, Contracts and Administrative Expenses Associated with the International Tourism Program Pursuant to 20 ILCS 605/605-707, including prior year costs.....	5,000,000
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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	1,250,000
For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties over 1,000,000	750,000

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of Tourism Promotion Fund, in Section 20 above, among the various purposes therein recommended.

Payable from Local Tourism Fund:

For grants to Convention and Tourism Bureaus Bureaus Outside of Chicago.....	14,435,400
Choose Chicago.....	3,168,700
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.....	<u>300,000</u>
Total	\$17,904,100

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

OFFICE OF EMPLOYMENT AND TRAINING
GRANTS

Payable from the Federal Workforce Training Fund:

For Grants, Contracts and Administrative Expenses Associated with the Workforce Innovation and Opportunity Act and other Workforce training programs, including refunds

and prior year costs..... 275,000,000

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:

OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY
GRANTS

Payable from the Small Business Environmental

Assistance Fund:

For grants and administrative expenses of the Small Business Environmental Assistance Program, including prior year costs..... 500,000

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..... 2,000,000

Payable from the Commerce and Community Affairs

Assistance Fund:

For grants, contracts and administrative expenses of the Procurement Technical Assistance Center Program, including prior year costs 750,000

For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/605-500, including prior year costs..... 13,000,000

For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/605-30, including prior year costs 3,000,000

Total \$19,250,000

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:

OFFICE OF BUSINESS DEVELOPMENT
OPERATIONS

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

Payable from the Historic Property

Administration Fund:

For Administrative Expenses in Accordance with the Historic Tax Credit Program Pursuant to 35 ILCS 5/221(b)..... 200,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF BUSINESS DEVELOPMENT
GRANTS

Payable from the State Small Business Credit

Initiative Fund:

For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses in Accordance with the State Small Business Credit Initiative and other Business Development Programs, including prior year costs..... 40,000,000

Payable from the Intermodal Facilities Promotion Fund:

For the purpose of promoting construction of intermodal transportation facilities including reimbursement of prior

year costs	3,000,000
Payable from the Illinois Capital Revolving Loan Fund:	
For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses in Accordance with the Provisions Of the Small Business Development Act Pursuant to 30 ILCS 750/9.....	10,500,000
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.....	1,000,000
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.....	1,500,000
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.....	6,000,000
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:	
ILLINOIS FILM OFFICE	
Payable from Tourism Promotion Fund:	
For Administrative Expenses, Grants, and Contracts Associated with Advertising and Promotion, including prior year costs	1,317,700
Section 55. 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 the International and Promotional Fund:	
For Grants, Contracts, Administrative Expenses, and Refunds Pursuant to 20 ILCS 605/605-25, including prior year costs	500,000
Payable from the Tourism Promotion Fund:	
For Grants, Contracts, and Administrative Expenses associated with the Illinois Office of Trade and Investment, including prior year costs	3,000,000
Payable from the International Tourism Fund:	
For Grants, Contracts, and Administrative Expenses associated with the Illinois Office of Trade and Investment, including prior year costs.....	3,000,000
Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:	
OFFICE OF ENERGY ASSISTANCE GRANTS	
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 refunds and prior year costs 165,000,000
 Payable from Energy Administration Fund:
 For Grants, Contracts and Administrative
 Expenses associated with DCEO Weatherization
 Programs, including refunds and prior
 year costs 25,000,000

Payable from Low Income Home Energy
 Assistance Block Grant Fund:
 For Grants, Contracts and Administrative
 Expenses associated with the Low Income Home
 Energy Assistance Act of 1981, including
 refunds and prior year costs 330,000,000

Section 65. The following named amounts, or so much thereof as may be necessary,
 respectively are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF COMMUNITY DEVELOPMENT

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 Community Services Block Grant Fund:
 For Administrative Expenses and Grants to
 Eligible Recipients as Defined in the
 Community Services Block Grant Act, including
 refunds and prior year costs 60,000,000

Payable from the Community Development
 Small Cities Block Grant Fund:
 For Grants, Contracts and Administrative
 Expenses related to the Section 108
 Loan Guarantee Program, including refunds
 and prior year costs 40,000,000

 For Grants to Local Units of Government
 or Other Eligible Recipients and for contracts
 and administrative expenses, as Defined in
 the Community Development Act of 1974, or by
 U.S. HUD Notice approving Supplemental allocation
 For the Illinois CDBG Program, including refunds
 and prior year costs 100,000,000

 For Administrative and Grant Expenses Relating
 to Training, Technical Assistance and
 Administration of the Community Development
 Assistance Programs, and 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 refunds,
 and prior year costs 120,000,000

 Total \$320,160,000

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:

ILLINOIS ENERGY OFFICE

GRANTS

Payable from the Energy Efficiency Portfolio
 Standards Fund:
 For Grants, Contracts, and Administrative
 Expenses associated with Energy Efficiency
 Programs, including refunds and
 prior year costs 125,000,000

Payable from the DCEO Energy Projects Fund:

For Expenses and Grants Connected with Energy Programs, including prior year costs 15,000,000	
Payable from the Federal Energy Fund:	
For Expenses and Grants Connected with the State Energy Program, including prior year costs	3,000,000

ARTICLE 83

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

Payable from the State Boating Act Fund:	
For Personal Services	0
For State Contributions to State Employees' Retirement System	0
For State Contributions to Social Security	0
For Group Insurance	0
For Contractual Services	74,000
Payable from the State Parks Fund:	
For Contractual Services	50,000
Payable from the Wildlife and Fish Fund:	
For Personal Services	260,000
For State Contributions to State Employees' Retirement System	116,000
For State Contributions to Social Security	19,900
For Group Insurance	70,000
For Contractual Services	350,000
For Travel	5,000
For Equipment	1,000
Payable from Plugging and Restoration Fund:	
For Contractual Services	32,800
Payable from the Aggregate Operations Regulatory Fund:	
For Telecommunications.....	0
Payable from Underground Resources Conservation Enforcement Fund:	
For Contractual Services	0
For Ordinary and Contingent Expenses	133,000
Payable from Federal Surface Mining Control and Reclamation Fund:	
For Personal Services	150,000
For State Contributions to State Employees' Retirement System.....	66,900
For State Contributions to Social Security	11,500
For Group Insurance	50,100
For Contractual Services.....	54,000
Payable from Natural Areas Acquisition Fund:	
For Ordinary and Contingent Expenses	50,500
Payable from Park and Conservation Fund:	
For Contractual Services.....	1,061,600
For expenses of the Park and Conservation Program	2,200,000
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund:	
For Personal Services.....	321,000

For State Contributions to State Employees' Retirement System.....	143,200
For State Contributions to Social Security.....	24,600
For Group Insurance.....	137,100
For Contractual Services.....	<u>72,000</u>
Total	\$5,454,200

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 Natural Resources:

OFFICE OF REALTY AND CAPITAL PLANNING

Payable from the State Boating Act Fund:	
For Personal Services	0
For State Contributions to State Employees' Retirement System	0
For State Contributions to Social Security	0
For Group Insurance	0
For expenses of the Heavy Equipment Dredging Crew.	491,800
For expenses of the Office of Realty and Capital Planning.	257,000
Payable from the State Parks Fund:	
For Commodities	8,100
For Equipment	26,100
For expenses of the Office of Realty and Capital Planning.	200,000
Payable from Wildlife and Fish Fund:	
For Personal Services	198,000
For State Contributions to State Employees' Retirement System	88,500
For State Contributions to Social Security.....	15,200
For Group Insurance	48,000
For Travel	2,300
For Equipment	15,000
For expenses of the Heavy Equipment Dredging Crew	190,000
For expenses of the Office of Realty and Capital Planning.	75,000
Payable from the Natural Areas Acquisition Fund:	
For expenses of Natural Areas Execution	200,000
Payable from Open Space Lands Acquisition and Development Fund:	
For expenses of the OSLAD Program:	1,008,700
Payable from the Partners for Conservation Fund:	
For expenses of the Partners for Conservation Program	1,859,000
Payable from the Natural Resources Restoration Trust Fund:	
For Natural Resources Trustee Program	1,000,000
Payable from the Illinois Wildlife Preservation Fund:	
For operation of Consultation Program	1,000,000
Payable from Park and Conservation Fund:	
For the Office of Realty and Capital Planning	4,890,300
For expenses of the Bikeways Program	<u>709,600</u>

Total \$12,282,600

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 Natural Resources:

OFFICE OF STRATEGIC SERVICES

Payable from State Boating Act Fund:	
For Contractual Services	196,000
For Contractual Services for Postage	
Expenses for DNR Headquarters	35,000
For Commodities	120,000
For Printing	210,000
For Electronic Data Processing	150,000
For Operation of Auto Equipment	4,800
For expenses associated with	
Watercraft Titling	450,000
For Refunds	15,000
Payable from the State Parks Fund:	
For Electronic Data Processing	40,000
For the implementation of the	
Camping/Lodging Reservation System	200,000
For Public Events and Promotions	47,100
For operation and maintenance of	
new sites and facilities, including Sparta	50,000
Payable from the Wildlife and Fish Fund:	
For Personal Services	210,000
For State Contributions to State	
Employees' Retirement System	93,700
For State Contributions to	
Social Security	16,200
For Group Insurance	89,000
For Contractual Services	750,000
For Contractual Services for	
Postage Expenses for DNR Headquarters	35,000
For Travel	20,000
For Commodities	170,000
For Printing	170,000
For Equipment	57,000
For Electronic Data Processing	940,000
For Operation of Auto Equipment	26,900
For expenses incurred for the	
implementation, education and	
maintenance of the Point of Sale System	3,000,000
For the transfer of check-off dollars to the	
Illinois Conservation Foundation	0
For Educational Publications Services and	
Expenses	20,000
For expenses associated with the State Fair	15,500
For Public Events and Promotions	2,000
For expenses associated with the	
Sportsmen Against Hunger Program	50,000
For Refunds	600,000
Payable from Aggregate Operations	
Regulatory Fund:	
For Commodities	2,300
Payable from Natural Areas Acquisition Fund:	
For Electronic Data Processing	50,000
Payable from Federal Surface Mining Control	
and Reclamation Fund:	
For Contractual Services	5,400

For Contractual Services for	
Postage Expenses for DNR Headquarters	25,000
For Commodities	1,000
For Electronic Data Processing	175,000
Payable from Illinois Forestry Development Fund:	
For Electronic Data Processing	25,000
For expenses associated with the State Fair	0
Payable from Park and Conservation Fund:	
For Ordinary and Contingent Expenses	2,684,000
For expenses associated with the State Fair	76,700
Payable from Abandoned Mined Lands Reclamation	
Council Federal Trust Fund:	
For Contractual Services	3,000
For Contractual Services for	
Postage Expenses for DNR Headquarters	25,000
For Commodities	1,000
For Electronic Data Processing	175,000
Total	\$10,731,600

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:

SPARTA WORLD SHOOTING AND RECREATION COMPLEX

Payable from the State Parks Fund:	
For the ordinary and contingent	
expenses of the World Shooting and	
Recreational Complex	1,000,000
For the ordinary and contingent	
expenses of the World Shooting	
and Recreational Complex, of which	
no expenditures shall be authorized	
from the appropriation until revenues	
from sponsorships or donations sufficient	
to offset such expenditures have been	
collected and deposited into the	
State Parks Fund	0
For the Sparta Imprest Account	0
Payable from the Wildlife and Fish Fund:	
For the ordinary and contingent	
expenses of the World Shooting and	
Recreational Complex	1,000,000
Total	\$2,000,000

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 and contingent expenses of the Department of Natural Resources:

OFFICE OF GRANT MANAGEMENT AND ASSISTANCE

Payable from the State Boating Act Fund:	
For expenses of the Office of Grant	
Management and Assistance	190,000
Payable from Wildlife and Fish Fund:	
For expenses of the Office of Grant	
Management and Assistance	1,210,000
Payable from Open Space Lands Acquisition	
and Development Fund:	
For expenses of the Office of Grant	
Management and Assistance	1,300,000
Payable from DNR Federal Projects Fund:	
For expenses of the Office of Grant	
Management and Assistance	80,000
Total	\$3,280,000

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 RESOURCE CONSERVATION

Payable from Wildlife and Fish Fund:

For Personal Services	10,668,300
For State Contributions to State Employees' Retirement System.....	4,758,100
For State Contributions to Social Security.....	818,800
For Group Insurance	3,627,400
For Contractual Services.....	2,292,400
For Travel	91,900
For Commodities	1,443,800
For Printing.....	211,100
For Equipment	284,200
For Telecommunications.....	121,800
For Operation of Auto Equipment	319,700
For Ordinary and Contingent Expenses of The Chronic Wasting Disease Program and the control of feral swine population.....	1,700,000
For an Urban Fishing Program in conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons.....	285,800
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	10,000

Payable from Salmon Fund:

For Personal Services	209,000
For State Contributions to State Employees' Retirement System	93,300
For State Contributions to Social Security	16,100
For Group Insurance	50,000

Payable from the Illinois Fisheries Management Fund:

For operational expenses related to the Division of Fisheries.....	2,200,000
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Payable from Natural Areas Acquisition Fund:

For Personal Services.....	1,712,900
For State Contributions to State Employees' Retirement System.....	764,000
For State Contributions to Social Security.....	131,600
For Group Insurance	420,000
For Contractual Services.....	190,700
For Travel	27,900
For Commodities	43,800
For Printing.....	11,800
For Equipment	86,300
For Telecommunications.....	38,100
For Operation of Auto Equipment	70,200
For expenses of the Natural Areas Stewardship Program.....	2,200,100
For Expenses Related to the Endangered Species Protection Board.....	7,500
For Administration of the "Illinois	

Natural Areas Preservation Act"	2,798,400
Payable from Partners for Conservation Fund:	
For ordinary and contingent expenses	
of operating the Partners for	
Conservation Program	2,010,000
Payable from Illinois Forestry Development Fund:	
For ordinary and contingent expenses	
of the Urban Forestry Program	4,800,000
For payment of timber buyers' bond forfeitures.....	140,200
For payment of the expenses of	
the Illinois Forestry Development Council	118,500
Payable from the State Migratory	
Waterfowl Stamp Fund:	
For Stamp Fund Operations	350,000
Payable from the Park and Conservation Fund:	
For all expenses related to Department	
youth employment programs	<u>0</u>
Total	\$45,123,700

Section 40. The sum of \$250,000, or so much thereof as may be necessary, is appropriated 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 45. The sum of \$650,000, or so much thereof may be necessary, is appropriated to the Department of Natural Resources from the Partners for Conservation Fund for expenses associated with Partners for Conservation Program to Implement Ecosystem-Based Management for Illinois' Natural Resources.

OFFICE OF COASTAL MANAGEMENT

Section 50. The sum of \$2,100,000 is appropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Coastal Management Program.

Section 55. 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

Payable from State Boating Act Fund:	
For Personal Services.....	1,524,200
For State Contributions to State	
Employees' Retirement System.....	677,000
For State Contributions to	
Social Security	24,800
For Group Insurance	468,300
For Contractual Services.....	508,500
For Travel	63,700
For Commodities	225,200
For Equipment	170,700
For Telecommunications.....	186,300
For Operation of Auto Equipment	337,100
For Expenses of DUI/OUI Equipment	20,000
For Operational Expenses of the Snowmobile	
Program	35,000
Payable from State Parks Fund:	
For Personal Services.....	956,800
For State Contributions to State	
Employees' Retirement System.....	424,000
For State Contributions to	
Social Security	20,100

For Group Insurance	269,100
For Equipment	85,600
Payable from Wildlife and Fish Fund:	
For Personal Services	5,285,700
For State Contributions to State	
Employees' Retirement System.....	2,353,800
For State Contributions to	
Social Security	85,600
For Group Insurance	1,077,500
For Contractual Services	633,200
For Travel	54,500
For Commodities	109,600
For Printing	10,000
For Equipment	125,500
For Telecommunications.....	255,100
For Operation of Auto Equipment	201,300
Payable from Conservation Police Operations	
Assistance Fund:	
For expenses associated with the	
Conservation Police Officers	1,250,000
Payable from the Drug Traffic	
Prevention Fund:	
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	25,000
Total	\$17,483,200

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 meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAND MANAGEMENT

Payable from State Boating Act Fund:	
For Personal Services	2,346,900
For State Contributions to State	
Employees' Retirement System.....	1,046,800
For State Contributions to	
Social Security	174,900
For Group Insurance	937,800
For Contractual Services	700,000
For Travel	0
For Commodities	175,000
For Snowmobile Programs.....	53,000
Payable from State Parks Fund:	
For Personal Services	1,081,700
For State Contributions to State	
Employees' Retirement System.....	482,500
For State Contributions to	
Social Security	80,600
For Group Insurance	420,300
For Contractual Services	2,200,000
For Travel	38,000
For Commodities	525,000
For Equipment	200,000
For Telecommunications.....	345,000
For Operation of Auto Equipment	510,000
For expenses related to the	
Illinois-Michigan Canal	120,000

For operations and maintenance from revenues derived from the sale of surplus crops and timber harvest.....	1,100,000
Payable from the State Parks Fund:	
For Refunds	35,000
Payable from the Wildlife and Fish Fund:	
For Personal Services.....	3,966,100
For State Contributions to State Employees' Retirement System.....	1,768,900
For State Contributions to Social Security.....	295,500
For Group Insurance	1,497,600
For Contractual Services.....	1,375,000
For Travel	8,000
For Commodities	600,000
For Equipment	200,000
For Telecommunications.....	35,000
For Operation of Auto Equipment	225,000
For Union County and Horseshoe Lake Conservation Areas, Farming and Wildlife operations	450,000
For operations and maintenance from revenues derived from the sale of surplus crops and timber harvest.....	3,600,000
Payable from Wildlife Prairie Park Fund:	
For Wildlife Prairie Park Operations and Improvements	50,000
Payable from Illinois and Michigan Canal Fund:	
For expenses related to the Illinois-Michigan Canal	30,000
Payable from Park and Conservation Fund:	
For expenses of the Park and Conservation program	18,800,000
For expenses of the Bikeways program	1,700,000
For the expenses related to FEMA Grants to the extent that such funds are available to the Department	500,000
For expenses of the Park and Conservation Program	9,500,000
Payable from the Adeline Jay Geo-Karis Illinois Beach Marina Fund:	
For operating expenses of the North Point Marina at Winthrop Harbor.....	1,500,000
For Refunds	25,000
Total	\$58,698,600
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 meet the ordinary and contingent expenses of the Department of Natural Resources:	
OFFICE OF MINES AND MINERALS	
Payable from the Explosives Regulatory Fund:	
For expenses associated with Explosive Regulation	285,000
Payable from the Aggregate Operations Regulatory Fund:	
For expenses associated with Aggregate Mining Regulation.....	415,000
Payable from the Coal Mining Regulatory Fund:	
For the purpose of coordinating training and education programs	

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for miners and laboratory analysis and testing of coal samples and mine atmospheres	75,000
For expenses associated with Surface Coal Mining Regulation	218,000
For operation of the Mining Safety Program.....	20,000
Payable from the Federal Surface Mining Control and Reclamation Fund:	
For Personal Services.....	1,900,000
For State Contributions to State Employees' Retirement System.....	847,400
For State Contributions to Social Security	145,900
For Group Insurance	576,000
For Contractual Services	518,700
For expenses associated with litigation of Mining Regulatory actions	0
For Travel	31,400
For Commodities	12,400
For Printing.....	11,200
For Equipment.....	60,000
For Electronic Data Processing.....	119,800
For Telecommunications.....	55,000
For Operation of Auto Equipment	80,000
For the purpose of coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres	412,100
For Small Operators' Assistance Program.....	0
Payable from the Land Reclamation Fund:	
For the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited.....	800,000
Payable from Coal Technology Development Assistance Fund:	
For expenses of Coal Mining Regulation.....	4,000,000
Payable from the Abandoned Mined Lands Reclamation Council Federal Trust Fund:	
For Personal Services	3,200,000
For State Contributions to State Employees' Retirement System	1,427,200
For State Contributions to Social Security	245,600
For Group Insurance	863,000
For Contractual Services	278,200
For Travel	30,700
For Commodities	25,800
For Printing.....	1,000
For Equipment.....	81,300
For Electronic Data Processing.....	146,400
For Telecommunications.....	45,000
For Operation of Auto Equipment	75,000
For expenses associated with Environmental Mitigation Projects, Studies, Research, and Administrative Support	2,000,000
Total	\$19,002,100

Section 70. 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

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expenses of the Department of Natural Resources:

OFFICE OF OIL AND GAS RESOURCE MANAGEMENT

Payable from the Mines and Minerals Underground

Injection Control Fund:

For Personal Services	0
For State Contributions to State	
Employees' Retirement System	0
For State Contributions to	
Social Security	0
For Group Insurance	0
For Travel	0
For Equipment	0
For Expenses of Oil and Gas Regulation	345,000

Payable from Plugging and Restoration Fund:

For Personal Services.....	750,000
For State Contributions to State	
Employees' Retirement System	334,500
For State Contributions to	
Social Security.....	57,600
For Group Insurance	191,000
For Contractual Services	25,000
For Travel	2,000
For Commodities	2,500
For Equipment	5,000
For Electronic Data Processing.....	6,000
For Telecommunications.....	15,000
For Operation of Auto Equipment	44,500
For Plugging & Restoration Projects.....	500,000
For Refunds	25,000

Payable from the Oil and Gas Resource

Management Fund:

For expenses associated with the operations	
Of the Office of Oil and Gas.....	3,000,000

Payable from Underground Resources

Conservation Enforcement Fund:

For Personal Services.....	600,000
For State Contributions to State	
Employees' Retirement System	267,600
For State Contributions to	
Social Security.....	46,100
For Group Insurance	240,000
For Contractual Services.....	152,500
For Travel	7,000
For Commodities	7,500
For Printing.....	2,000
For Equipment	20,000
For Electronic Data Processing.....	5,000
For Telecommunications.....	28,000
For Operation of Auto Equipment	78,000
For Interest Penalty Escrow	500
For Refunds	500,000
Total	\$7,257,300

Section 75. 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

Payable from the State Boating Act Fund:

For Personal Services.....	410,000
For State Contributions to State	

Employees' Retirement System.....	182,900
For State Contributions to	
Social Security	31,400
For Group Insurance	156,700
For Contractual Services.....	1,100,000
For Travel	70,000
For Commodities	26,800
For Equipment	30,000
For Telecommunications.....	41,000
For Operation of Auto Equipment	33,500
For expenses of the Boat Grant Match.....	130,000
For payment to the Corps for	
operation and maintenance	1,500,000
For Repairs and Modifications to Facilities	53,900
Payable from the Wildlife and Fish Fund:	
For payment of the Department's	
share of operation and maintenance	
of statewide stream gauging network,	
water data storage and retrieval	
system, in cooperation with the U.S.	
Geological Survey	375,000
Payable from the Capital Development Fund:	
For Personal Services.....	750,000
For State Contributions to State	
Employees' Retirement System.....	334,500
For State Contributions to Social Security	56,900
For Group Insurance	210,700
Payable from the National Flood Insurance	
Program Fund:	
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).....	650,000
Payable from the DNR Federal Projects Fund:	
For expenses of Water Resources Planning,	
Resource Management Programs and	
Project Implementation.....	100,000
For FEMA Mapping Grant	17,000
Total	\$6,317,500

ARTICLE 84

Section 1. The sum of \$345,428, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2016, from a reappropriation heretofore made in Article 4, Section 15 of Public Act 99-0409, is reappropriated from the DNR Federal Projects Fund to the Department of Natural Resources for projects in cooperation with the National Resources Conservation Service, Ducks Unlimited, and the National Turkey Association and to the extent that funds are made available for such purposes.

Section 5. The sum of \$478,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2016, from an appropriation heretofore made in Article 4, Section 20 of Public Act 99-0409, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for Shoreline Improvements associated with Conservation Reserve Enhancement Program.

Section 10. The sum of \$3,061,764, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2016 from an appropriation heretofore made in Article 4, Sections 25 and 30 of Public Act 99-0409, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Coastal Management Program.

Section 15. The sum of \$77,504, or so much thereof as may be necessary and remains

unexpended at the close of business on June 30, 2016, from a reappropriation heretofore made in Article 4, Section 35 of Public Act 99-0409, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Coastal Management Program.

Section 20. The sum of \$4,522,811, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2016, from a reappropriation heretofore made in Article 4, Section 40 of Public Act 99-0409, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Great Lakes Initiative.

ARTICLE 85

Section 1. Purpose. This Act makes appropriations and reappropriations for State fiscal year 2017. Article 86 contains reappropriations of certain appropriations and reappropriations from State fiscal year 2015 as provided in Public Act 98-0679, as may have been reappropriated for State fiscal year 2016 by a Public Act of the 99th General Assembly. To the extent that such a Public Act has not been enacted, Article 87 contains appropriations of identical amounts and purposes to those in Article 86 but as new appropriations rather than as reappropriations. Section 99 of Article 999 sets forth an effective date that causes Article 86 to become effective if, and only if, an applicable Public Act of the 99th General Assembly should be enacted; should such not be enacted, the Section causes Article 87 to become effective.

ARTICLE 86

Section 1. The sum of \$3,478,694, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2016 from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 31, Section 10 of Public Act 98-0679, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for expenses of the Park and Conservation Program.

Section 5. The sum of \$3,136,350, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 31, Section 40 of Public Act 98-0674, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for ordinary and contingent expenses of Resource Conservation.

Section 10. The sum of \$297,039, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 31, Section 45 of Public Act 98-0679, is 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 15. The sum of \$1,634,690, or so much thereof may be necessary and as remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 31, Section 65 of Public Act 98-0679, is reappropriated to the Department of Natural Resources from the Partners for Conservation Fund for expenses associated with Partners for Conservation Program to Implement Ecosystem-Based Management for Illinois' Natural Resources.

Section 20. The sum of \$5,472,178, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 31, Sections 35 and 75 of Public Act 98-0679, is reappropriated to the Department of Natural Resources from the Illinois Forestry Development Fund for ordinary and contingent expenses of the Urban Forestry Program.

Section 25. The sum of \$3,182,856, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made

for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 31, Sections 95 and 100 of Public Act 98-0679, are reappropriated from the State Parks Fund to the Department of Natural Resources for operations and maintenance.

Section 30. The sum of \$4,493,768, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 31, Sections 95 and 105 of Public Act 98-0679, are reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for operations and maintenance.

ARTICLE 87

Section 1. The sum of \$3,478,694, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Park and Conservation Fund for expenses of the Park and Conservation Program.

Section 5. The sum of \$3,136,350, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for ordinary and contingent expenses of Resource Conservation.

Section 10. The sum of \$297,039, or so much thereof as may be necessary, is appropriated 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 15. The sum of \$1,634,690, or so much thereof may be necessary, is appropriated to the Department of Natural Resources from the Partners for Conservation Fund for expenses associated with Partners for Conservation Program to Implement Ecosystem-Based Management for Illinois' Natural Resources.

Section 20. The sum of \$5,472,178, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Illinois Forestry Development Fund for ordinary and contingent expenses of the Urban Forestry Program.

Section 25. The sum of \$3,182,856, or so much thereof as may be necessary, is appropriated from the State Parks Fund to the Department of Natural Resources for operations and maintenance.

Section 30. The sum of \$4,493,768, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for operations and maintenance.

ARTICLE 88

STATEWIDE SERVICES AND GRANTS

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Juvenile Justice for the objects and purposes hereinafter named:

Payable from the Department of Corrections

Reimbursement and Education Fund:

For payment of expenses associated with School District Programs	5,000,000
For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision	3,000,000
For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs	<u>5,000,000</u>
Total	\$13,000,000

Section 15. The amounts appropriated for repairs and maintenance, and other capital improvements in Section 10 for repairs and maintenance, roof repairs and/or replacements and miscellaneous capital improvements at the Department's various institutions 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 Section 10 of this Article until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 89

STATEWIDE SERVICES AND GRANTS

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

Payable from Department of Corrections Reimbursement and Education Fund:

For payment of expenses associated with School District Programs	5,000,000
For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision.....	5,000,000
For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures and various construction costs	37,000,000
Total	\$47,000,000

Section 10. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 5 and 30 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions 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 and 40 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 40. 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.....	10,800,800
For the Student, Member and Inmate Compensation.....	2,177,400
For State Contributions to State Employees' Retirement System.....	4,925,000
For State Contributions to Social Security.....	826,300
For Group Insurance	3,360,000
For Contractual Services.....	3,250,000
For Travel	95,300
For Commodities	32,800,000
For Printing.....	4,800
For Equipment.....	1,500,000
For Telecommunications Services	64,400
For Operation of Auto Equipment	1,361,400
For Green Recycling Initiatives	250,000
For Repairs, Maintenance and Other Capital Improvements.....	147,000
For Refunds	7,400
Total	\$61,569,800

ARTICLE 90

Section 1. The amount of \$100,000, 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.

ARTICLE 91

Section 5. In addition to any other sums appropriated, the sum of \$199,517,900, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Fund to the Department of Employment Security for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2017.

Section 10. 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 Fund:

For expenses related to the	
Development of Training Programs	100,000
For the expenses related to Employment	
Security Automation	7,000,000
For expenses related to a Benefit	
Information System Redefinition	4,500,000
Total	\$11,600,000

Payable from the Unemployment Compensation

Special Administration Fund:

For expenses related to Legal	
Assistance as required by law	2,000,000
For Interest on Refunds of Erroneously	
Paid Contributions, Penalties and	
Interest	100,000
Total	\$2,100,000

Section 15. 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 Fund:

For Tort Claims.....	675,000
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Section 20. 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	4,000,000

Payable from the Illinois Mathematics and Science Academy Income Fund

	16,700
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Payable from Title III Social Security and Employment Fund.....

	1,734,300
Total	\$5,751,000

ARTICLE 92

Section 1. 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.....	4,099,700
For State Contributions to the State	
Employees' Retirement System.....	1,827,200
For State Contributions to Social Security	313,700
For Group Insurance	1,080,000
For Contractual Services.....	30,000

For Travel	228,300
For Refunds	<u>3,400</u>
Total	\$7,582,300

Section 5. 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

For Personal Services.....	2,245,200
For State Contributions to State Employees' Retirement System.....	1,000,700
For State Contributions to Social Security	171,800
For Group Insurance	624,000
For Contractual Services.....	40,000
For Travel	240,700
For Refunds	<u>1,000</u>
Total	\$4,323,400

Section 15. 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.....	10,212,800
For State Contribution to State Employees' Retirement System.....	4,551,700
For State Contributions to Social Security	781,300
For Group Insurance	2,688,000
For Contractual Services.....	250,000
For Travel	1,008,400
For Refunds	2,900
For Operational Expenses of the Division of Banking.....	250,000
For Corporate Fiduciary Receivership	<u>235,000</u>
Total	\$19,980,100

Section 20. 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.....	108,000
For State Contributions to State Employees' Retirement System.....	48,200
For State Contributions to Social Security	8,300
For Group Insurance	24,000
For Contractual Services.....	4,900
For Travel	5,000
For Refunds	<u>1,000</u>
Total	\$199,400

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Residential Finance Regulatory Fund to the Department of Financial and Professional Regulation:

MORTGAGE BANKING AND THRIFT REGULATION

For Personal Services.....	1,569,300
For State Contributions to State Employees' Retirement System.....	699,500
For State Contributions to Social Security	120,100
For Group Insurance	456,000
For Contractual Services.....	60,000
For Travel	60,000
For Refunds	<u>4,900</u>
Total	\$2,969,800

Section 30. The sum of \$600,000, or so much thereof as may be necessary, is appropriated

from the Savings Bank Regulatory Fund to the Department of Financial and Professional Regulation for the ordinary and contingent expenses of the Department of Financial and Professional Regulation and the Division of Banking, or their successors, in administering and enforcing the Illinois Savings and Loan Act of 1985, the Savings Bank Act, and other laws, rules, and regulations as may apply to the administration and enforcement of the foregoing laws, rules, and regulations, as amended from time to time.

Section 35. 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.....	3,135,300
For State Contributions to State Employees' Retirement System.....	1,397,400
For State Contributions to Social Security	239,900
For Group Insurance	912,000
For Contractual Services.....	40,000
For Travel	65,000
For Refunds	<u>7,800</u>
Total	\$5,797,400

Section 40. 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.....	455,600
For State Contributions to State Employees' Retirement System.....	203,100
For State Contributions to Social Security	34,900
For Group Insurance	144,000
For Contractual Services.....	40,000
For Travel	11,000
For forwarding real estate appraisal fees to the federal government	330,000
For Refunds	<u>2,900</u>
Total	\$1,221,500

Section 45. 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.....	53,300
For State Contributions to State Employees' Retirement System.....	23,800
For State Contributions to Social Security	4,100
For Group Insurance	24,000
For Contractual Services.....	3,000
For Travel	2,000
For Refunds	<u>1,000</u>
Total	\$111,200

Section 50. 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.....	2,550,900
For State Contributions to State Employees' Retirement System.....	1,136,900
For State Contributions to Social Security	195,200
For Group Insurance	912,000
For Contractual Services.....	194,100
For Travel	25,000
For Refunds	<u>30,100</u>

Total \$5,044,200

Section 55. 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.....	573,300
For State Contributions to State Employees' Retirement System.....	255,600
For State Contributions to Social Security.....	43,900
For Group Insurance.....	192,000
For Contractual Services.....	68,700
For Travel.....	9,600
For Refunds.....	<u>2,400</u>
Total	\$1,145,500

Section 60. 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.....	2,197,600
For State Contributions to State Employees' Retirement System.....	979,500
For State Contributions to Social Security.....	168,200
For Group Insurance.....	624,000
For Contractual Services.....	224,100
For Travel.....	20,000
For Refunds.....	<u>9,700</u>
Total	\$4,223,100

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Board Fund to the Department of Financial and Professional Regulation:

For Personal Services.....	132,200
For State Contributions to State Employees' Retirement System.....	59,000
For State Contributions to Social Security.....	10,200
For Group Insurance.....	48,000
For Contractual Services.....	35,000
For Travel.....	5,000
For Refunds.....	<u>2,400</u>
Total	\$291,800

Section 70. 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.....	496,400
For State Contributions to State Employees' Retirement System.....	221,300
For State Contributions to Social Security.....	38,000
For Group Insurance.....	168,000
For Contractual Services.....	70,000
For Travel.....	10,000
For Refunds.....	<u>2,400</u>
Total	\$1,006,100

Section 75. 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.....	925,700
For State Contributions to State Employees' Retirement System.....	412,600
For State Contributions to Social Security.....	70,900
For Group Insurance.....	240,000
For Contractual Services.....	112,500
For Travel.....	10,000

For Refunds	11,600
Total	\$1,783,300

Section 80. 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	4,900
For Travel	2,000
For Refunds	1,000
Total	\$7,900

Section 85. The sum of \$650,000, or so much thereof as may be necessary, is appropriated from the Registered Certified Public Accountants' Administration and Disciplinary Fund to the Department of Financial and Professional Regulation for the administration of the Registered CPA Program.

Section 90. 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	1,022,900
For State Contributions to State Employees' Retirement System	455,900
For State Contributions to Social Security	78,300
For Group Insurance	288,000
For Contractual Services	127,100
For Travel	12,000
For Refunds	9,700
Total	\$1,993,900

Section 95. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation for the establishment and operation of an Illinois Center for Nursing.

Section 100. The sum of \$300, 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 all costs associated with conducting covert activities, including equipment and other operational expenses.

Section 105. 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	12,169,200
For State Contributions to State Employees' Retirement System	5,423,600
For State Contributions to Social Security	931,000
For Group Insurance	3,840,000
For Contractual Services	8,500,000
For Travel	60,000
For Commodities	110,900
For Printing	40,000
For Equipment	20,000
For Electronic Data Processing	2,500,000
For Telecommunications Services	400,000
For Operation of Auto Equipment	50,000
For Ordinary and Contingent Expenses of the Department	3,024,700
Total	\$37,069,400

Section 110. The sum of \$1,200,000, or so much thereof as may be necessary, is appropriated from the Cemetery Oversight Licensing and Disciplinary Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Cemetery Oversight Act.

Section 115. The sum of \$393,700, or so much thereof as may be necessary, is appropriated from the Community Association Manager Licensing and Disciplinary Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Community Association Manager Licensing and Disciplinary Act.

Section 120. The sum of \$19,000, or so much thereof as may be necessary, is appropriated to

the Department of Financial and Professional Regulation from the Real Estate Research and Education Fund for costs associated with the operation of the Office of Real Estate Research at the University of Illinois.

Section 125. The sum of \$225,000, or so much thereof as may be necessary, is appropriated from the Athletics Supervision and Regulation Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Boxing and Full-contact Martial Arts Act.

Section 130. The sum of \$1,200,000, or so much thereof as may be necessary, is appropriated from the Compassionate Use of Medical Cannabis Fund to the Department of Financial and Professional Regulation for all costs associated with operational expenses of the department in relation to the regulation of medical marijuana.

ARTICLE 93

Section 5. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Department of Human Rights Training and Development Fund to the Department of Human Rights for the purpose of funding expenses associated with administration.

Section 10. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights from the Special Projects Division Fund:

For Personal Services.....	2,493,500
For State Contributions to State Employees' Retirement System.....	1,159,500
For State Contributions to Social Security	190,700
For Group Insurance	464,000
For Contractual Services.....	177,000
For Travel	37,000
For Commodities	6,800
For Printing.....	9,300
For Equipment.....	0
For Telecommunications Services	0
Total	\$4,537,800

Section 20. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Department of Human Rights Special Fund to the Department of Human Rights for the purpose of funding expenses associated with the Department of Human Rights.

ARTICLE 94

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 Employment and Training Fund:

For Temporary Assistance for Needy Families under Article IV and other social services including Emergency Assistance for families with Dependent Children in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009	20,000,000
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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 expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from Vocational Rehabilitation Fund:

For Personal Services.....	4,331,800
For Retirement Contributions	1,930,300
For State Contributions to Social Security	331,400
For Group Insurance	1,560,000
For Contractual Services.....	831,000

For Contractual Services:	
For Leased Property Management	5,076,200
For Travel	61,000
For Commodities	136,500
For Printing	37,000
For Equipment	48,600
For Telecommunications Services	1,226,500
For Operation of Auto Equipment	<u>28,500</u>
Total	\$15,598,800
For Contractual Services:	
For Leased Property Management:	
Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund	0
Payable from Federal National Community Services Grant Fund	0
Payable from DHS Special Purposes Trust Fund	200,000
Payable from Old Age Survivors' Insurance Fund	2,878,600
Payable from Early Intervention Services Revolving Fund	0
Payable from DHS Federal Projects Fund	0
Payable from USDA Women, Infants and Children Fund	80,000
Payable from Local Initiative Fund	25,000
Payable from Domestic Violence Shelter and Service Fund	0
Payable from Maternal and Child Health Services Block Grant Fund	40,000
Payable from Community Mental Health Services Block Grant Fund	0
Payable from Juvenile Justice Trust Fund	0
Payable from DHS Recoveries Trust Fund	<u>300,000</u>
Total	\$3,523,600
Payable from DHS Private Resources Fund:	
For Grants and Costs associated with Human Services Activities funded by Grants or Private Donations	
	10,000
Payable from Mental Health Fund:	
For Costs associated with Mental Health and Developmental Disabilities Special Projects	
	6,000,000
For costs associated with DHS inter-agency Support Services	
	3,000,000
Payable from the DHS State Projects Fund:	
For expenses associated with Energy Conservation and Efficiency programs	
	1,000,000
Payable from DHS Recoveries Trust Fund:	
For Deposit into the DHS Technology Initiative Fund	
	5,000,000
For ordinary and contingent expenses	
	16,263,000
Payable from DHS Technology Initiative Fund:	
For Expenses of the Framework Project	
	10,000,000
ADMINISTRATIVE AND PROGRAM SUPPORT	
GRANTS-IN-AID	
Section 15. 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 Vocational Rehabilitation Fund	10,000
For Grants and administrative expenses associated with the Open Door Project:	

Payable from DHS Private Resources Fund..... 315,500
 Section 25. 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 Mental Health Fund.....	2,000,000
Payable from Vocational Rehabilitation Fund	5,000
Payable from Drug Treatment Fund	5,000
Payable from Sexual Assault Services Fund.....	400
Payable from Early Intervention Services Revolving Fund.....	300,000
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 Youth Drug Abuse Prevention Fund.....	30,000
Total	\$2,570,400

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 the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from Mental Health Fund:

For costs related to the provision of MIS support services provided to Departmental and Non-Departmental organizations

	6,636,600
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Payable from Vocational Rehabilitation Fund:

For Personal Services.....	1,474,700
For Retirement Contributions	657,100
For State Contributions to Social Security	112,800
For Group Insurance.....	312,000
For Contractual Services.....	705,000
For Contractual Services:	
For Information Technology Management	2,280,700
For Travel	10,000
For Commodities	30,600
For Printing.....	5,800
For Equipment	50,000
For Telecommunications Services	1,550,000
For Operation of Auto Equipment	2,800
Total	\$7,191,500

Payable from USDA Women, Infants and Children Fund:

For Personal Services.....	332,100
For Retirement Contributions	148,000
For State Contributions to Social Security	25,400
For Group Insurance.....	72,000
For Contractual Services.....	25,400
For Contractual Services:	
For Information Technology Management	11,900
For Electronic Data Processing.....	0
Total	\$614,800

Payable from Maternal and Child Health Services

Block Grant Fund:

For Operational Expenses Associated with Support of Maternal and Child Health Programs.....

	458,100
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Section 35. 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.....	35,753,400
For Retirement Contributions	15,931,700
For State Contributions to Social Security	3,347,100
For Group Insurance	11,040,000
For Contractual Services.....	11,601,800
For Travel	198,000
For Commodities	379,100
For Printing.....	384,000
For Equipment	1,600,900
For Telecommunications Services	1,404,700
For Operation of Auto Equipment	100
Total	\$81,640,800

Section 40. 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**

For Services to Disabled Individuals:

Payable from Old Age Survivors' Insurance Fund	25,000,000
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Section 50. 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 the Home Services Medicaid Trust Fund:

For Purchase of Services of the Home Services Program, pursuant to 20 ILCS 2405/3, including operating, administrative, and prior year costs:	246,000,000
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Section 55. 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 Community Mental Health Services

Block Grant Fund:

For Personal Services.....	512,000
For Retirement Contributions	228,100
For State Contributions to Social Security	39,200
For Group Insurance	120,000
For Contractual Services.....	119,400
For Travel	10,000
For Commodities	5,000
For Equipment	5,000
Total	\$1,038,700

Section 75. 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 Community Mental Health Services Block Grant Fund	16,025,400
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For Community Service Grant Programs for

Persons with Mental Illness including
administrative costs:

Payable from DHS Federal Projects Fund.....	16,036,100
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Payable from the Department of Human

Services Community Services Fund	15,000,000
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Payable from Community Mental Health

Medicaid Trust Fund:

For all costs and administrative expenses associated with Medicaid Services and Community Services for Persons with Mental Illness, including prior year costs	92,902,400
For costs associated with Capitated Care Coordination.....	10,000,000
For Community Service Grant Programs for Children and Adolescents with Mental Illness:	
Payable from Community Mental Health Services Block Grant Fund	4,341,800
Payable from Community Mental Health Services Block Grant Fund:	
For Teen Suicide Prevention Including Provisions Established in Public Act 85-0928.....	0

The Department, with the consent in writing from the Governor, may reappropriation not more than 10 percent of the total appropriation of Community Mental Health Medicaid Trust Funds in Section 75 above among the various purposes therein enumerated.

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:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT
GRANTS-IN-AID AND PURCHASED CARE

For costs associated with Community Based Services for persons with Developmental disabilities and system rebalancing initiatives	
Payable from the Department of Human Services Community Services Fund	25,000,000
For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs including prior year costs	
Payable from Care Provider Fund for Persons with a Developmental Disability	45,000,000
For Community Based Services for Persons with Developmental Disabilities at the approximate cost set forth below:	
Payable from Mental Health Fund	9,965,600
Payable from Community Developmental Disability Services Medicaid Trust Fund.....	50,000,000
Payable from Special Olympics Illinois Fund:	
For the costs associated with Special Olympics	100,000
Payable from the Autism Care Fund:	
For grants to the Autism Society of Illinois	100,000
Payable from the Special Olympics Illinois and Special Children’s Charities Fund:	
For grants to Special Olympics Illinois and Special Children’s Charities.....	1,000,000

Section 100. The sum of \$370,000,000, or so much thereof as may be necessary, is appropriated from the Healthcare Provider Relief Fund to the Department of Human Services for medical bills and related expenses.

Section 105. The sum of \$34,450,000, or so much thereof as may be necessary, is appropriated to the Department of Human Services from the Health and Human Services Medicaid Trust Fund for awards and grants to developmental disabilities and/or mental health programs.

Section 110. 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 Autism Research Checkoff Fund:

For costs associated with autism research	100,000
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Payable from Autism Awareness Fund:

For costs associated with autism awareness	100,000
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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 TREATMENT

Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund:

For Personal Services	2,787,200
For Retirement Contributions	1,242,000
For State Contributions to Social Security	236,900
For Group Insurance	672,000
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	<u>215,000</u>
Total	\$7,121,700

Section 120. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated from the Healthcare Provider Relief Fund to the Department of Human Services for medical bills and related expenses.

Section 130. 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 State Gaming Fund:

For Costs Associated with Treatment of Individuals who are Compulsive Gamblers	1,029,500
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For Addiction Treatment and Related Services:

Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund

60,000,000

Payable from Youth Drug Abuse Prevention Fund

530,000

For Grants and Administrative Expenses Related to Addiction Treatment and Related Services:

Payable from Drunk and Drugged Driving Prevention Fund

3,212,200

Payable from Drug Treatment Fund

5,105,800

Payable from Alcoholism and Substance Abuse Fund

15,000,000

For underwriting the cost of housing for groups of recovering individuals:

Payable from Group Home Loan Revolving Fund

200,000

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.....	1,875,500
For Retirement Contributions	835,700
For State Contributions to Social Security	143,500
For Group Insurance	528,000
For Travel	12,200
For Commodities	5,600
For Equipment	7,000
For Telecommunications Services	19,500
Total	\$3,427,000

Payable from Vocational Rehabilitation Fund:

For Personal Services.....	40,854,200
For Retirement Contributions	18,204,600
For State Contributions to Social Security	3,225,800
For Group Insurance.....	12,763,200
For Contractual Services.....	8,689,800
For Travel	1,455,900
For Commodities	313,200
For Printing.....	150,100
For Equipment	669,900
For Telecommunications Services	1,493,200
For Operation of Auto Equipment	5,700
For Support Services In-Service Training.....	366,700
For Administrative Expenses of the	

Statewide Deaf Evaluation Center	0
Total	\$88,192,300

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 Illinois Veterans'	
Rehabilitation Fund	2,413,700
Payable from Vocational Rehabilitation Fund,	
including prior year costs	55,000,000
For Implementation of Title VI, Part C of the	
Vocational Rehabilitation Act of 1973 as	
Amended--Supported Employment:	
Payable from Vocational Rehabilitation Fund	1,900,000
For Small Business Enterprise Program:	
Payable from Vocational Rehabilitation Fund	3,527,300
For Grants to Independent Living Centers:	
Payable from Vocational Rehabilitation Fund	2,000,000
For Grants to the Illinois Coalition	
of Citizens with Disabilities:	
Payable from Vocational Rehabilitation Fund	77,200
For Independent Living Older Blind Grant:	
Payable from Vocational Rehabilitation Fund	1,745,500
For Independent Living Older Blind Formula:	
Payable from Vocational Rehabilitation Fund	0
For Project for Individuals of All Ages	
with Disabilities:	
Payable from Vocational Rehabilitation Fund	1,050,000
For Case Services to Migrant Workers:	
Payable from Vocational Rehabilitation Fund	210,000

Section 150. 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 grants and administrative costs associated with the Client Assistance Project 1,136,500

Section 160. 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 Rehabilitation Services

Elementary and Secondary Education Act Fund:

For Federally Assisted Programs 1,384,100

Section 165. 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 Mental Health Fund:

For Costs Related to Provision of Support Services Provided to Departmental and Non-Departmental Organizations 9,043,800
 For Drugs and Costs associated with Pharmacy Services 12,300,000
 For all costs associated with Medicare Part D 1,507,900

Payable from Mental Health Reporting Fund:

For Expenses related to Implementing the Firearm Concealed Carry Act 2,500,000

Payable from DHS Federal Projects Fund:

For Federally Assisted Programs 6,004,200

Section 175. 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 Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program 50,000

Section 180. 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 Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program 42,900

Section 190. 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 Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program 60,000

Section 195. 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:

FAMILY AND COMMUNITY SERVICES

Payable from DHS Special Purposes Trust Fund:

For Operation of Federal Employment Programs 10,783,700

Payable from the DHS State Projects Fund:

For Operational Expenses for Public Health Programs 368,000

Payable from the Maternal and Child

Health Services Block Grant Fund:

For Operational Expenses of Maternal and Child Health Programs 9,401,200

Payable from Youth Alcoholism and Substance

Abuse Prevention Fund:

For community-based alcohol and
other drug abuse prevention services 150,000

Section 200. 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 Family and Community Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

FAMILY AND COMMUNITY SERVICES

GRANTS-IN-AID

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 the Specialized Services for Survivors of Human

Trafficking Fund:

For Grants to Organizations to Prevent
Prostitution and Human Trafficking..... 100,000

Payable from the Illinois Affordable Housing Trust Fund:

For Homeless Youth Services 1,000,000
For Homelessness Prevention 4,000,000
For Emergency and Transitional Housing..... 9,383,700

Payable from Employment and Training Fund:

For grants associated with Employment
and Training Programs, income assistance
and other social services including
operating, administrative and
prior year costs..... 485,000,000

Payable from the Health and Human

Services Medicaid Trust Fund:

For grants for Supportive Housing Services..... 3,382,500

Payable from DHS Special Purposes Trust Fund:

For Emergency Food Program
Transportation and Distribution,
including grants and operations 5,163,800

For Federal/State Employment Programs and
Related Services 5,000,000

For Grants Associated with the Great
START Program, Including Operation
and Administrative Costs..... 5,200,000

For Grants Associated with Child
Care Services, Including Operation,
Administrative and
Prior year costs 197,535,400

For Grants Associated with Migrant
Child Care Services, Including Operation
and Administrative Costs..... 3,422,400

For Refugee Resettlement Purchase
of Service, Including Operation
and Administrative Costs..... 10,611,200

For Grants Associated with the Head Start
State Collaboration, Including
Operating and Administrative Costs 500,000

For SSI Advocacy Services:

Payable from DHS Special Purposes Trust Fund 1,009,400

Payable from DHS Special Purposes Trust Fund:

For Grants Associated with the
JTED-SNAP Pilot Employment &
Training Program, Including Operation

and Administrative Costs	21,857,568
Payable from DHS Special Purposes Trust Fund:	
For Community Grants	7,257,800
For costs associated with Family Violence Prevention Services	5,018,200
For grants and administrative costs associated with MIEC Home Visiting Program	14,006,800
Payable from Local Initiative Fund:	
For Purchase of Services under the Donated Funds Initiative Program, Including Operating and Administrative Costs	22,729,400
Payable from Hunger Relief Fund:	
For Grants for food banks for the purchase of food and related supplies for low income persons	300,000
Payable from Sexual Assault Services Fund:	
For Grants Related to the Sexual Assault Services Program	100,000
Payable from Domestic Violence Abuser Services Fund:	
For Domestic Violence Abuser Services	100,000
Payable from the DHS Federal Projects Fund:	
For Grants and all costs associated with implementing Public Health Programs	10,742,300
For Grants for Family Planning Programs Pursuant to Title X of the Public Health Service Act	0
For Grants for the Federal Healthy Start Program	0
Payable from 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	70,049,000
For Grants for the Federal Commodity Supplemental Food Program	1,400,000
For Grants and Administrative Expenses of the USDA Farmer's Market Nutrition Program	500,000
For Grants for Free Distribution of Food Supplies and for Grants for Nutrition Program Food Centers under the USDA Women, Infants, and Children (WIC) Nutrition Program	251,000,000
Payable from the DHS Special Purposes Trust Fund:	
For Grants and all costs associated with the Race to the Top Program	16,000,000
For Grants and all costs associated with SNAP Education	18,000,000
For Grants and all costs associated with SNAP Outreach	2,000,000
Payable from DHS Federal Projects Fund:	
For Grants and Administrative Expenses for Partnership for Success Program	5,000,000
For all costs associated with the Emergency Solutions Grants Program	12,000,000
Payable from the Juvenile Accountability Incentive Block Grant Fund:	
For all costs associated with the Juvenile	

Accountability Block Grant (JABG)	10,000,000
Payable from Tobacco Settlement Recovery Fund:	
For a Grant to the Coalition for Technical Assistance and Training	250,000
For all costs associated with Children's Health Programs, including grants, contracts, equipment, vehicles and administrative expenses	1,138,800
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	0
Payable from Domestic Violence Shelter and Service Fund:	
For Domestic Violence Shelters and Services Program	952,200
Payable from Gaining Early Awareness and Readiness for Undergraduate Programs Fund:	
For Grants and administrative expenses Of G.E.A.R.U.P.	3,516,800
Payable from DHS Special Purposes Trust Fund:	
For Parents Too Soon Program, including grants and operations	2,505,000
Payable from the Sexual Assault Services and Prevention fund:	
For Grants and administrative expenses of the Sexual Assault Services and Prevention Program	600,000
Payable from the Children's Wellness Charities Fund:	
For Grants to Children's Wellness Charities	100,000
Payable from the Housing for Families Fund:	
For Grants for Housing for Families	100,000
Payable from the Farmers' Market Technology Improvement Fund:	
For Farmers' Market Technology	1,000,000
Payable from Early Intervention Services Revolving Fund:	
For Grants and administrative expenses associated with the Early Intervention Services Program, including prior years costs	180,000,000
For Grants and Administrative Expenses of Addiction Prevention and Related Services:	
Payable from Youth Alcoholism and Substance Abuse Prevention Fund	1,050,000
Payable from Alcoholism and Substance Abuse Fund	2,500,000
Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund	16,000,000
Payable from the Juvenile Justice Trust Fund:	
For Grants and administrative costs associated with Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit	

Organizations including Prior Year Costs 4,000,000

Section 205. The Department, with the consent in writing from the Governor, may reapportion General Revenue Funds in Section 45 above “For Home Services Program Grants-in-Aid” among Section 75 “For Mental Health Grants-in-Aid and Purchased Care” and Section 95 “For Developmental Disabilities Grants and Program Support Grants-in-Aid and Purchased Care” as a result of transferring clients to the appropriate community based service system.

ARTICLE 95

Section 1. The amount of \$3,201,400, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Operations Fund for its ordinary and contingent expenses and for current and prior year refunds.

Section 5. The amount of \$1,246,600, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Trust Fund for deposit into the Illinois Power Agency Operations Fund pursuant to subsection (c) of Section 6z-75 of the State Finance Act.

Section 10. The amount of \$50,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Renewable Energy Resources Fund for funding of current and prior fiscal year purchases of renewable energy resources and related expenses, including the refund of bidder deposit fees and overpayments of alternative compliance payments, pursuant to subsections (b), (c), and (i) of Section 1-56 of the Illinois Power Agency Act.

ARTICLE 96

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Producer Administration Fund to the Department of Insurance:

PRODUCER ADMINISTRATION

For Personal Services.....	10,000,000
For State Contributions to the State	
Employees' Retirement System.....	4,457,000
For State Contributions to Social Security	765,000
For Group Insurance	3,408,000
For Contractual Services.....	1,850,000
For Travel	125,000
For Commodities	20,000
For Printing.....	20,000
For Equipment.....	60,000
For Electronic Data Processing.....	500,000
For Telecommunications Services	230,000
For Operation of Auto Equipment	5,000
For Refunds	100,000
Total	\$21,540,000

Section 5. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Insurance Producer Administration Fund to the Department of Insurance for costs and expenses related to or in support of a Regulatory/G&A Shared Services Center.

Section 10. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Insurance Producer Administration Fund to the Department of Insurance for costs and expenses related to or in support of Get Covered Illinois.

Section 15. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the Insurance Producer Administration Fund to the Department of Insurance for costs and expenses related to or in support of the agency’s operations.

Section 20. The following named amounts, 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 Insurance:

FINANCIAL REGULATION

For Personal Services.....	11,100,000
For State Contributions to the State	
Employees' Retirement System.....	4,947,000
For State Contributions to Social Security	849,000
For Group Insurance	3,288,000
For Contractual Services.....	1,850,000
For Travel	150,000

For Commodities	20,000
For Printing	20,000
For Equipment	60,000
For Electronic Data Processing	500,000
For Telecommunications Services	215,000
For Operation of Auto Equipment	5,000
For Refunds	49,000
Total	\$23,053,000

Section 25. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Insurance Financial Regulation Fund to the Department of Insurance for costs and expenses related to or in support of the agency's operations.

Section 30. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the George Bailey Memorial Fund to the Department of Insurance for grants and expenses related to or in support of the George Bailey Memorial Program.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Public Pension Regulation Fund to the Department of Insurance:

PENSION DIVISION

For Personal Services	1,000,000
For State Contributions to the State Employees' Retirement System	446,000
For State Contributions to Social Security	76,500
For Group Insurance	360,000
For Contractual Services	25,000
For Travel	30,000
For Commodities	2,500
For Printing	2,500
For Equipment	5,000
For Telecommunications Services	2,500
Total	\$1,950,000

Section 40. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Public Pension Regulation Fund to the Department of Insurance for costs and expenses related to or in support of the agency's operations.

Section 45. The sum of \$950,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Department of Insurance for costs associated with the administration and operations of the Insurance Fraud Division of the Illinois Workers' Compensation Commission's anti-fraud program.

ARTICLE 97

Section 10. The amount of \$246,800, or so much thereof as may be necessary, is appropriated from the Amusement Ride and Patron Safety Fund to the Department of Labor for operational expenses associated with the administration of The Amusement Ride and Attraction Safety Act.

Section 15. The amount of \$623,100, or so much thereof as may be necessary, is appropriated from the Child Labor Enforcement and Day and Temporary Labor Services Enforcement Fund to the Department of Labor for operational expenses associated with the administration of The Child Labor Law Act and the Day and Temporary Labor Services Act.

Section 20. The amount of \$348,300, or so much thereof as may be necessary, is appropriated from the Employee Classification Fund to the Department of Labor for operational expenses associated with the administration of The Employee Classification Act.

Section 25. The amount of \$206,200, or so much thereof as may be necessary, is appropriated from the Wage Theft Enforcement Fund to the Department of Labor for operational expenses associated with the administration of The Illinois Wage Payment and Collection Act.

Section 30. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Department of Labor Federal Trust Fund to the Department of Labor for all costs associated with promoting and enforcing the occupational safety and health administration state program for public sector worksites.

Section 35. The amount of \$2,970,000, or so much thereof as necessary, is appropriated from the Federal Industrial Services Fund to the Department of Labor for administrative and other expenses, for the Occupational Safety and Health Administration Program, including refunds and prior year costs.

Section 40. The amount of \$30,000, or so much thereof as necessary, is appropriated from the Federal Industrial Services Fund to the Department of Labor for contractual service expenses, for the Occupational Safety and Health Administration Program.

ARTICLE 98

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 meet the ordinary and contingent expenses for the Department of the Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

PAYABLE FROM STATE LOTTERY FUND

For Personal Services.....	11,408,100
For State Contributions for the State	
Employees' Retirement System.....	5,084,300
For State Contributions to	
Social Security.....	872,600
For Group Insurance.....	4,032,000
For Contractual Services.....	5,200,000
For Travel.....	50,000
For Commodities.....	43,000
For Printing.....	15,000
For Equipment.....	10,000
For Electronic Data Processing.....	3,350,700
For Telecommunications Services.....	248,800
For Operation of Auto Equipment.....	227,200
For Refunds.....	100,000
For Expenses of Developing and	
Promoting Lottery Games.....	137,455,300
For Expenses of the Lottery Board.....	8,300
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".....	<u>1,000,000,000</u>
Total	\$1,168,105,300

Section 5. The sum of \$486,800, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of the Lottery for costs and expenses related to or in support of a Government Services shared services center.

ARTICLE 99

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 Federal Support Agreement Revolving Fund:	
For Lincoln's Challenge.....	8,600,000
For Lincoln's Challenge Allowances.....	<u>1,200,000</u>
Total	\$9,800,000
Payable from Federal Support Agreement	
Revolving Fund:	
Army/Air Reimbursable Positions.....	14,610,700

Section 10. The sum of \$13,000,000, 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 20. The sum of \$1,000,000, 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 25. 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. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the U.S.S. Illinois Commissioning Fund to the Department of Military Affairs to make grants to the U.S.S. Illinois Commissioning Committee.

ARTICLE 100

Section 1. 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 Public Aid Recoveries Trust Fund:

For Personal Services.....	266,300
For State Contributions to State Employees' Retirement System.....	118,700
For State Contributions to Social Security.....	20,400
For Group Insurance.....	105,900
For Contractual Services.....	5,294,400
For Commodities.....	210,000
For Printing.....	341,300
For Equipment.....	153,000
For Telecommunications Services.....	1,050,000
For Costs Associated with Information Technology Infrastructure.....	47,447,000
Total	\$55,007,000

OFFICE OF INSPECTOR GENERAL

Payable from Public Aid Recoveries Trust Fund:

For Personal Services.....	8,574,600
For State Contributions to State Employees' Retirement System.....	3,821,500
For State Contributions to Social Security.....	656,000
For Group Insurance.....	2,441,200
For Contractual Services.....	4,018,500
For Travel.....	78,800
For Commodities.....	0
For Printing.....	0
For Equipment.....	178,500
For Telecommunications Services.....	0
Total	\$19,769,100

Payable from Long-Term Care Provider Fund:

For Administrative Expenses.....	229,000
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CHILD SUPPORT SERVICES

Payable from Child Support Administrative Fund:

For Personal Services.....	58,695,400
For Employee Retirement Contributions Paid by Employer.....	17,600
For State Contributions to State Employees' Retirement System.....	26,159,400
For State Contributions to Social Security.....	4,490,200
For Group Insurance.....	21,624,000
For Contractual Services.....	56,000,000
For Travel.....	233,000

For Commodities	292,000
For Printing	180,000
For Equipment	1,500,000
For Telecommunications Services	1,900,000
For Child Support Enforcement	
Demonstration Projects.....	500,000
For Administrative Costs Related to	
Enhanced Collection Efforts including	
Paternity Adjudication Demonstration.....	7,000,000
For Costs Related to the State	
Disbursement Unit.....	<u>11,850,000</u>
Total	\$190,441,600
PUBLIC AID RECOVERIES	
Payable from Public Aid Recoveries Trust Fund:	
For Personal Services.....	8,241,500
For State Contributions to State	
Employees' Retirement System.....	3,673,100
For State Contributions to	
Social Security.....	630,500
For Group Insurance	2,318,000
For Contractual Services.....	13,650,000
For Travel	67,200
For Commodities	12,600
For Printing.....	6,300
For Equipment	168,000
For Telecommunications Services	<u>105,000</u>
Total	\$28,872,200
Payable from Provider Inquiry Trust Fund:	
For Expenses Associated with	
Providing Access and Utilization	
of Department Eligibility Files	2,500,000
Payable from Public Aid Recoveries Trust Fund:	
For Personal Services.....	6,167,900
For State Contributions to State	
Employees' Retirement System	2,748,900
For State Contributions to	
Social Security.....	471,800
For Group Insurance	1,541,000
For Contractual Services.....	42,000,000
For Commodities	5,300
For Printing.....	3,500
For Equipment	374,400
For Telecommunications Services	0
For Costs Associated with the	
Development, Implementation and	
Operation of a Data Warehouse	<u>6,259,100</u>
Total	\$59,571,900
Payable from Healthcare Provider Relief Fund:	
For Operational Expenses	53,361,800
For payments to the MCHC Chicago	
Hospital Council for the Illinois	
Poison Control Center.....	3,000,000

Section 5. 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, the Covering ALL KIDS Health Insurance Act, and the Long Term Acute Care Hospital Quality Improvement Transfer Program Act for prescribed drugs, including related administrative and operation costs, and costs related to the operation of the Health Benefits for Workers with Disabilities Program:

Payable from:

Drug Rebate Fund.....	700,000,000
Medicaid Buy-In Program Revolving Fund.....	<u>600,000</u>
Total	\$700,600,000

Section 15. In addition to any amount heretofore appropriated, the amount of \$70,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Interagency Program 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 programs administered by another agency of state government, including operating and administrative costs.

Section 25. 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, THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, THE COVERING ALL KIDS HEALTH INSURANCE ACT AND THE LONG TERM ACUTE CARE HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT

Payable from Care Provider Fund for Persons with a Developmental Disability:

For Administrative Expenditures	191,500
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Payable from Long-Term Care Provider Fund:

For Skilled, Intermediate, and Other Related

Long-Term Care Services	550,000,000
For Administrative Expenditures	<u>1,064,900</u>
Total	\$551,064,900

Payable from Hospital Provider Fund:

For Hospitals, Capitated Managed Care

Organizations as described in subsections (s) and (t) of Section 5A-12.2 of the Illinois Public Aid Code, and Related

Operating and Administrative Costs	3,000,000,000
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Payable from Tobacco Settlement Recovery Fund:

For Medical Assistance Providers.....	200,600,000
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Payable from Healthcare Provider Relief Fund:

For Medical Assistance Providers

and Related Operating and

Administrative Costs	6,150,000,000
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Payable from Supportive Living Facility Fund:

For Supportive Living Facilities

and Related Operating and

Administrative Costs	15,000,000
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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, THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND THE COVERING ALL KIDS HEALTH INSURANCE ACT

Payable from County Provider Trust Fund:

For Medical Services	2,500,000,000
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For Administrative Expenditures Including

Pass-through of Federal Matching Funds.....	<u>25,000,000</u>
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Total	\$2,525,000,000
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Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for refunds of overpayments of assessments or inter-governmental transfers made by providers during the period from July 1, 1991 through June 30, 2016:

Payable from:

Care Provider Fund for Persons

with a Developmental Disability.....	1,000,000
Long-Term Care Provider Fund.....	2,750,000
Hospital Provider Fund.....	5,000,000
County Provider Trust Fund.....	<u>1,000,000</u>
Total	\$9,750,000

Section 40. 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 45. The amount of \$375,000,000, 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 medical services.

Section 50. The amount of \$1,500,000, 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 payments to the Department of Juvenile Justice and counties for court-ordered juvenile behavioral health services under the Illinois Public Aid Code and the Children's Health Insurance Program Act.

Section 55. The amount of \$10,000,000, 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 60. The amount of \$60,000,000, 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 costs associated with the development, implementation and operation of an eligibility verification and enrollment system as required by Public Act 96-1501 and the federal Patient Protection and Affordable Care Act, including grant expenditures, operating and administrative costs and related distributive purposes.

Section 65. The amount of \$200,000,000, 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 payments to local education agencies for medical services and other costs eligible for federal reimbursement under Title XIX or Title XXI of the federal Social Security Act.

Section 70. In addition to any amounts heretofore appropriated, the amount of \$11,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Money Follows the Person Budget Transfer Fund for costs associated with long-term care, including related operating and administrative costs. Such costs shall include, but not necessarily be limited to, those related to long-term care rebalancing efforts, institutional long-term care services, and, pursuant to an interagency agreement, community-based services administered by another agency of state government.

Section 75. The sum of \$100,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Electronic Health Record Incentive Fund for the purpose of payments to qualifying health care providers to encourage the adoption and use of certified electronic health records technology pursuant to paragraph 1903 (t)(1) of the Social Security Act.

ARTICLE 101

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 for the Fiscal Year ending June 30, 2017:

DIRECTOR'S OFFICE

Payable from the Public Health Services Fund:

For Expenses Associated with the Implementation of the Illinois Health Insurance Marketplace and Related Activities.	30,000,000
For Expenses Associated with Support of Federally Funded Public Health Programs	300,000
For Operational Expenses to Support Refugee Health Care.....	514,000
For Grants for the Development of Refugee Health Care.....	<u>1,950,000</u>
Total	\$32,764,000

Payable from the Public Health Special

State Projects Fund:

For Expenses of Public Health Programs 750,000

Section 10. 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 Public Health Services Fund:

For Personal Services..... 271,700

For State Contributions to State

Employees' Retirement System..... 123,900

For State Contributions to Social Security 21,100

For Group Insurance 80,000

For Contractual Services..... 485,000

For Travel 20,000

For Commodities 6,000

For Printing..... 21,000

For Equipment..... 80,000

For Telecommunications Services 250,000

For Operational Expenses of Maintaining
the Vital Records System..... 400,000

Total \$1,758,700

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 2,500,000

For Expenses of the Coroner Training

Board Pursuant to Public Act 99-0408..... 450,000

Total \$2,950,000

Payable from the Illinois Adoption Registry
and Medical Information Exchange Fund:

For Expenses Associated with the
Adoption Registry and Medical Information
Exchange.....

400,000

Payable from the Public Health Special

State Projects Fund:

For Operational Expenses of Regional and
Central Office Facilities.....

750,000

Payable from the Metabolic Screening
and Treatment Fund:

For Operational Expenses for Maintaining
Laboratory Billings and Receivables.....

80,000

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health as follows:

REFUNDS

Payable from the Public Health Services Fund 75,000

Payable from the Maternal and Child

Health Services Block Grant Fund..... 5,000

Payable from the Preventive Health and

Health Services Block Grant Fund..... 5,000

Total \$85,000

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:

DIVISION OF INFORMATION TECHNOLOGY

Payable from the Public Health Services Fund:	
For Expenses Associated with Support of Federally Funded Public Health Programs	1,450,000
Payable from the Public Health Special State Projects Fund:	
For Expenses of EPSDT and Other Public Health Programs	200,000
Section 25. 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 Rural/Downstate Health Access Fund:	
For Expenses Related to the J1 Waiver Applications.....	100,000
Payable from the Public Health Services Fund:	
For Expenses Related to Epidemiological Health Outcomes Investigations and Database Development	12,110,000
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.....	<u>1,364,600</u>
Total	\$16,224,600
Payable from the Hospital Licensure Fund:	
For Expenses Associated with the Illinois Adverse Health Care Events Reporting Law for an Adverse Health Care Event Reporting System	1,500,000
Payable from Community Health Center Care Fund:	
For Expenses for Access to Primary Health Care Services Program per Family Practice Residency Act.....	500,000
Payable from Illinois Health Facilities Planning Fund:	
For Expenses of the Health Facilities and Services Review Board	1,200,000
For Department Expenses in Support of the Health Facilities and Services Review Board	<u>2,500,000</u>
Total	\$3,700,000
Payable from Nursing Dedicated and Professional Fund:	
For Expenses of the Nursing Education Scholarship Law	2,000,000
Payable from the Long-Term Care Provider Fund:	
For Expenses of Identified Offenders Assessment and Other Public Health and Safety Activities	2,000,000
Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
For Expenses of the Alternative Health Care Delivery Systems Program	75,000
Payable from the Public Health Federal	

[June 30, 2016]

Projects Fund:	
For Expenses of Health Outcomes, Research, Policy and Surveillance	612,000
Payable from the Preventive Health and Health Services Block Grant Fund:	
For Expenses of Preventive Health and Health Services Needs Assessment	1,600,000
Payable from Public Health Special State Projects Fund:	
For Expenses Associated with Health Outcomes Investigations and Other Public Health Programs	2,500,000
Payable from Illinois State Podiatric Disciplinary Fund:	
For Expenses of the Podiatric Scholarship and Residency Act	100,000
Payable from the Tobacco Settlement Recovery Fund:	
For Grants for the Community Health Center Expansion Program and Healthcare Workforce Providers in Health Professional Shortage Areas (HPSAs) in Illinois	1,364,600
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 HEALTH PROMOTION	
Payable from the Public Health Services Fund:	
For Personal Services	1,427,300
For State Contributions to State Employees' Retirement System.....	650,900
For State Contributions to Social Security	109,200
For Group Insurance	381,000
For Contractual Services.....	650,000
For Travel	160,000
For Commodities	13,000
For Printing.....	44,000
For Equipment	50,000
For Telecommunications Services	65,000
Total	\$3,550,400
Payable from the Public Health Services Fund:	
For Grants for Public Health Programs, Including Operational Expenses	9,530,000
Payable from the Compassionate Use of Medical Cannabis Fund:	
For Expenditures to Implement the Medical Cannabis Program.....	5,000,000
Payable from the Alzheimer's Disease Research Fund:	
For Grants for Pursuant to the Alzheimer's Disease Research Act.	350,000
Payable from the Maternal and Child Health Services Block Grant Fund:	
For Operational Expenses of Maternal and Child Health Programs	500,000
Payable from the Preventive Health and Health Services Block Grant Fund:	
For Expenses of Preventive Health and Health Services Programs	1,226,800
Payable from the Public Health Special State Projects Fund:	
For Expenses for Public Health Programs.....	1,500,000
Payable from the Metabolic Screening and Treatment Fund:	
For Operational Expenses for Metabolic	

Screening Follow-up Services	3,297,000
Payable from the Hearing Instrument Dispenser Examining and Disciplinary Fund: For Expenses Pursuant to the Hearing Aid Consumer Protection Act	100,000
Payable from the Childhood Cancer Research Fund: For Grants for Childhood Cancer Research	75,000
Payable from the Diabetes Research Checkoff Fund: For Grants for Diabetes Research	250,000
Payable from the DHS Private Resources Fund: For Expenses of Diabetes Research Treatment and Programs	700,000
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, BASUAH Program, and Asthma Prevention	<u>1,000,000</u>
Total	\$6,000,000
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 Initiative Programs Including Operational Expenses	1,000,000
Payable from the Metabolic Screening and Treatment Fund: For Grants for Metabolic Screening Follow-up Services	3,250,000
For Grants for Free Distribution of Medical Preparations and Food Supplies	<u>2,875,000</u>
Total	\$6,125,000
Payable from the Autoimmune Disease Research Fund: For Grants for Autoimmune Disease Research and Treatment	50,000
Payable from the Prostate Cancer Research Fund: For Grants to Public and Private Entities in Illinois for Prostate Cancer Research	30,000
Payable from the Multiple Sclerosis Research Fund: For Grants to Conduct Multiple Sclerosis Research	3,000,000

Section 35. In addition to any amounts previously appropriated, the sum of \$3,100,000, 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.

Section 45. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Healthy Smiles Fund to the Department of Public Health for expenses of the Healthy Smiles Program.

Section 50. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Epilepsy Treatment and Education Grants-in-Aid Fund to the Department of Public Health for Expenses of the Education and Treatment of Epilepsy.

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 Public Health Services Fund: For Personal Services	9,420,500
For State Contributions to State Employees'	

Retirement System.....	4,295,600
For State Contributions to Social Security	721,700
For Group Insurance	2,500,900
For Contractual Services.....	1,000,000
For Travel	1,100,000
For Commodities	8,200
For Printing.....	10,000
For Equipment	440,000
For Telecommunications.....	48,500
For Expenses of Monitoring in Long-Term	
Care Facilities.....	<u>2,000,000</u>
Total	\$21,545,400
Payable from the Long-Term Care	
Monitor/Receiver Fund:	
For Expenses, Including Refunds,	
Related to Appointment of Long-Term Care	
Monitors and Receivers	28,000,000
Payable from the Home Care Services Agency	
Licensure Fund:	
For expenses of Home Care Services	
Agency Licensure.....	1,400,000
Payable from the Regulatory Evaluation	
and Basic Enforcement Fund:	
For Expenses of the Alternative Health	
Care Delivery Systems Program.....	75,000
Payable from the Health Facility Plan	
Review Fund:	
For Expenses of Health Facility	
Plan Review Program and Hospital	
Network System, Including Refunds	2,227,000
Payable from the Hospice Fund:	
For Grants for Hospice Services as	
Defined in the Hospice Program	
Licensing Act	30,000
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.....	801,000
Payable from the Public Health Special State	
Projects Fund:	
For Health Care Facility Regulation	900,000
Payable from Equity in Long-Term Care	
Quality Fund:	
For Grants to Assist Residents of	
Facilities Licensed Under the	
Nursing Home Care Act	3,500,000
Payable from the Hospital Licensure Fund:	
For Expenses Associated with	
Hospital Inspections.....	750,000

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 Public Health Services Fund:	
For Personal Services.....	5,945,700
For State Contributions to State	
Employees' Retirement System.....	2,711,200
For State Contributions to Social Security	441,000

For Group Insurance	1,250,000
For Contractual Services	3,182,800
For Travel	345,700
For Commodities	405,000
For Printing	70,800
For Equipment	365,000
For Telecommunications Services	286,800
For Operation of Auto Equipment	40,000
For Expenses of Implementing Federal Awards, Including Services Performed by Local Health Providers	5,795,000
Total	\$20,839,000
Payable from the Food and Drug Safety Fund:	
For Expenses of Administering the Food and Drug Safety Program, Including Refunds	2,000,000
Payable from the Safe Bottled Water Fund:	
For Expenses for the Safe Bottled Water Program.....	100,000
Payable from the Facility Licensing Fund:	
For Expenses, including Refunds, of Environmental Health Programs.....	3,000,000
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)	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 and other Vector Borne Diseases.....	5,100,000
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 Tattoo and Body Piercing Fund:	
For Expenses of Administering of Tattoo and Body Piercing Establishment Registration Program.....	300,000
Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:	
For Expenses of the Lead Poisoning Screening, and Prevention Program, Including Refunds.....	2,897,100
Payable from the Tanning Facility Permit Fund:	
For Expenses to Administer the Tanning Facility Permit Act, Including Refunds.....	400,000
Payable from the Plumbing Licensure and Program Fund:	
For Expenses to Administer and Enforce the Illinois Plumbing License Law, Including Refunds.....	2,450,000
Payable from the Pesticide Control Fund:	

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For Public Education, Research, and Enforcement of the Structural Pest Control Act	420,000
Payable from the Pet Population Control Fund:	
For Expenses Associated with the Illinois Public Health and Safety Animal Population Control Act	250,000
Payable from the Public Health Special State Projects Fund:	
For Expenses of Conducting EPSDT and Other Health Protection Programs	14,200,000
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 Private Sewage Disposal Program Fund:	
For Expenses of Administering the Private Sewage Disposal Program	250,000
Section 65. The sum of \$4,000,000, is appropriated from the Public Health Services Fund to the Department of Public Health for immunizations, chronic disease and other public health programs in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.	
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 Public Health Services Fund:	
For Expenses of Programs for Prevention of AIDS/HIV	6,250,000
For Expenses for Surveillance Programs and Seroprevalence Studies of AIDS/HIV	1,750,000
For Expenses Associated with the Ryan White Comprehensive AIDS Resource Emergency Act of 1990 (CARE) and other AIDS/HIV services	<u>55,000,000</u>
Total	\$63,000,000
Payable from the African-American HIV/AIDS Response Fund:	
For Grants and Other Expenses for the Prevention and Treatment of HIV/AIDS and the Creation of an HIV/AIDS Service Delivery System to Reduce the Disparity of HIV Infection and AIDS Cases Between African-Americans and Other Population Groups	500,000
Payable from the Quality of Life Endowment Fund:	
For Grants and Expenses Associated with HIV/AIDS Prevention and Education	2,000,000
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:	
PUBLIC HEALTH LABORATORIES	
Payable from the Public Health Services Fund:	
For Personal Services	1,635,800
For State Contributions to State Employees' Retirement System	745,900
For State Contributions to Social Security	125,200
For Group Insurance	315,700
For Contractual Services	535,000

For Travel	27,000
For Commodities	1,624,900
For Printing	10,000
For Equipment	500,000
For Telecommunications Services	<u>9,500</u>
Total	\$5,529,000
Payable from the Public Health Laboratory Services Revolving Fund:	
For Expenses, Including Refunds, to Administer Public Health Laboratory Programs and Services	5,000,000
Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:	
For Expenses, Including Refunds, of Lead Poisoning Screening, Prevention and Abatement Program	1,398,100
Payable from the Public Health Special State Projects Fund:	
For Operational Expenses of Regional and Central Office Facilities	2,200,000
Payable from the Metabolic Screening and Treatment Fund:	
For Expenses, Including Refunds, of Testing and Screening for Metabolic Diseases	9,983,800
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 Public Health Services Fund:	
For Personal Services	710,100
For State Contributions to State Employees' Retirement System	323,800
For State Contributions to Social Security	54,400
For Group Insurance	250,000
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	<u>3,000,000</u>
Total	\$5,036,000
Payable from the Public Health Special State Projects Fund:	
For Expenses of Women's Health Programs	200,000
Payable from the Penny Severns Breast, Cervical, and Ovarian Cancer Research Fund:	
For Grants for Breast and Cervical Cancer Research	600,000
Payable from the Public Health Services Fund:	
For Grants for Breast and Cervical Cancer Screenings in Fiscal Year 2017 and All Prior Fiscal Years	6,000,000
Payable from the Carolyn Adams Ticket For The Cure Grant Fund:	
For Grants and Related Expenses to	

Public or Private Entities in Illinois for the Purpose of Funding Research Concerning Breast Cancer and for Funding Services for Breast Cancer Victims	2,500,000
Payable from the Public Health Services Fund:	
For Expenses associated with Maternal and Child Health Programs	15,000,000
Payable from Tobacco Settlement Recovery Fund:	
For Costs Associated with Children’s Health Programs	1,229,700
Payable from the Maternal and Child Health Services Block Grant Fund:	
For Expenses Associated with Maternal and Child Health Programs	6,250,000
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	7,000,000
For Grants for the Extension and Provision of Perinatal Services for Premature and High-risk Infants and their Mothers	<u>2,500,000</u>
Total	\$20,750,000

Section 95. 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 PREPAREDNESS AND RESPONSE

Payable from the Public Health Services Fund:	
For Expenses Associated with Community, Service and Volunteer activities, Including Prior Year Costs	\$15,000,000
Payable from the Heartsaver AED Fund:	
For Expenses Associated with the Heartsaver AED Program	50,000
Payable from the Trauma Center Fund:	
For Expenses of Administering the Distribution of Payments to Trauma Centers	7,000,000
Payable from the Public Health Services Fund:	
For Expenses of Federally Funded Bioterrorism Preparedness Activities and Other Public Health Emergency Preparedness	70,000,000
Payable from the Stroke Data Collection Fund:	
For Expenses Associated with Stroke Data Collection.....	300,000
Payable from the EMS Assistance Fund:	
For Expenses of Administering the Distribution of Payments from the EMS Assistance Fund, Including Refunds.....	1,500,000
Payable from the Spinal Cord Injury Paralysis Cure Research Trust Fund:	
For Grants for Spinal Cord Injury Research.....	800,000
Payable from the Public Health Special Projects Fund:	
For All Costs Associated with Public Health Preparedness Including First- Aid Stations and Anti-viral Purchases	450,000

ARTICLE 102

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 Revenue:

GOVERNMENT SERVICES	
PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND:	
For a portion of the state's share of state's attorneys' and assistant state's attorneys' salaries, including prior year costs.....	13,875,000
For a portion of the state's share of county public defenders' salaries pursuant to 55 ILCS 5/3-4007	7,200,000
For the State's share of county supervisors of assessments or county assessors' salaries, as provided by law	3,300,000
For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended.....	350,000
For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended.....	660,000
For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended	663,000
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 year costs.....	663,000
For additional compensation for county auditors, pursuant to Public Act 95-0782, including prior year costs	<u>123,500</u>
Total	\$27,497,500
PAYABLE FROM MOTOR FUEL TAX FUND	
For Reimbursement to International Fuel Tax Agreement Member States.....	10,000,000
For Refunds	<u>22,000,000</u>
Total	\$32,000,000
PAYABLE FROM UNDERGROUND STORAGE TANK FUND	
For Refunds as provided for in Section 13a.8 of the Motor Fuel Tax Act.....	12,000
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	92,000,000
PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND	
For refunds associated with the Simplified Municipal Telecommunications Act.....	12,000
PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND	
For allocation to local governments for additional 1.25% Use Tax pursuant to P.A. 86-0928	281,000,000
PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING DISTRIBUTIVE FUND	

For allocation to local governments of the net terminal income tax per the Video Gaming Act	60,000,000
PAYABLE FROM REGIONAL TRANSPORTATION AUTHORITY OCCUPATION AND USE TAX REPLACEMENT FUND	
For allocation to RTA for 10% of the 1.25% Use Tax pursuant to P.A. 86-0928	46,000,000
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, including prior year cost	6,500,000
PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND	
For administration of the Rental Housing Support Program	2,600,000
For rental assistance to the Rental Housing Support Program, administered by the Illinois Housing Development Authority	42,000,000
Total	\$44,600,000
PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND	
For administration of the Illinois Affordable Housing Act	4,100,000
PAYABLE FROM 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	900,000

Section 10. The sum of \$2,800,000, or so much thereof as may be necessary, is appropriated from the State and Local Sales Tax Reform Fund to the Department of Revenue for the purpose stated in Section 6z-17 of the State Finance Act and Section 2-2.04 of the Downstate Public Transportation Act for a grant to Madison County.

Section 15. The sum of \$53,000,000, or so much thereof as may be necessary, 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 25. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants to other state agencies for rental assistance, supportive living and adaptive housing.

Section 30. The sum of \$25,000,000, or so much thereof as may be necessary, is appropriated from the Federal HOME Investment Trust Fund to the Department of Revenue for the Illinois HOME Partnerships Program administered by the Illinois Housing Development Authority.

Section 35. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated from the Foreclosure Prevention Program Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Foreclosure Prevention Program.

Section 40. The sum of \$6,000,000, or so much thereof as may be necessary, is appropriated from the Foreclosure Prevention Program Graduated Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Foreclosure Prevention Program.

Section 45. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated from the Abandoned Residential Property Municipality Relief Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Abandoned Residential Property Municipality Relief Program.

Section 55. The sum of \$48,000,000, or so much thereof as may be necessary, is appropriated

from the Tax Compliance and Administration Fund to the Department of Revenue for operational expenses of the fiscal year ending June 30, 2017.

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 meet the ordinary and contingent expenses of the Department of Revenue:

TAX ADMINISTRATION AND ENFORCEMENT	
PAYABLE FROM MOTOR FUEL TAX FUND	
For Personal Services.....	17,757,100
For State Contributions to State	
Employees' Retirement System.....	7,913,900
For State Contributions to Social Security	1,358,200
For Group Insurance	4,608,000
For Contractual Services.....	2,160,500
For Travel	779,700
For Commodities	58,400
For Printing.....	169,800
For Equipment.....	45,000
For Electronic Data Processing.....	7,734,000
For Telecommunications Services	767,000
For Operation of Automotive Equipment.....	43,200
For Administrative Costs Associated	
With the Motor Fuel Tax Enforcement	
Grant from USDOT.....	<u>150,000</u>
Total	\$43,544,800
PAYABLE FROM UNDERGROUND STORAGE TANK FUND	
For Personal Services.....	851,200
For State Contributions to State	
Employees' Retirement System.....	379,300
For State Contributions to Social Security	65,100
For Group Insurance	264,000
For Travel	30,200
For Commodities	2,100
For Printing.....	1,500
For Electronic Data Processing.....	239,000
For Telecommunications Services	<u>61,400</u>
Total	\$1,893,800
PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND	
For Personal Services.....	269,300
For State Contributions to State	
Employees' Retirement System.....	120,000
For State Contributions to Social Security	20,600
For Group Insurance	96,000
For Telecommunications Services	<u>2,000</u>
Total	\$507,900
PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND	
For Personal Services.....	5,561,700
For State Contributions to State	
Employees' Retirement System.....	2,478,700
For State Contributions to Social Security	425,300
For Group Insurance	2,472,000
For Contractual Services.....	300,000
For Travel	437,000
For Commodities	9,900
For Electronic Data Processing.....	2,273,100
For Telecommunications Services	33,000
For Administration of the Drycleaner	
Environmental Response Trust Fund Act.....	137,100
For Administration of the Simplified	
Telecommunications Act	2,604,900

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For administrative costs associated with the Municipality Sales Tax as directed in Public Act 93-1053	177,600
For administration of the Cigarette Retailer Enforcement Act.....	<u>866,600</u>
Total	\$17,776,900

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

For Personal Services.....	12,760,600
For State Contributions to State Employees' Retirement System.....	5,687,200
For State Contributions to Social Security	976,200
For Group Insurance	3,864,000
For Contractual services	989,300
For Travel	243,900
For Commodities	52,500
For Printing.....	27,100
For Electronic Data Processing.....	5,804,500
For Telecommunications Services	561,100
For Operation of Automotive Equipment.....	<u>17,800</u>
Total	\$30,984,200

PAYABLE FROM ILLINOIS DEPARTMENT OF REVENUE
FEDERAL TRUST FUND

For Administrative Costs Associated with the Illinois Department of Revenue Federal Trust Fund.....	250,000
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LIQUOR CONTROL COMMISSION

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 Revenue:

PAYABLE FROM DRAM SHOP FUND

For Operational Expenses	6,552,300
For Refunds	5,000
For expenses related to the Retailer Education Program	253,200
For the purpose of operating the Tobacco Study program, including the Tobacco Retailer Inspection Program pursuant to the USFDA reimbursement grant	1,363,200
For grants to local governmental units to establish enforcement programs that will reduce youth access to tobacco products.....	1,000,000
For the purpose of operating the Beverage Alcohol Sellers and Servers Education and Training (BASSET) Program	287,600
For costs associated with the Parental Responsibility Grant	<u>200,000</u>
Total	\$9,660,400

SHARED SERVICES

Section 70. 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 Revenue:

PAYABLE FROM MOTOR FUEL TAX FUND

For costs and expenses related to or in support of a Government Services shared services center	1,109,600
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PAYABLE FROM DRAM SHOP FUND

For costs and expenses related to or in support of a Government

Services shared services center.....	114,200
PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND	
For costs and expenses related	
to or in support of a Government	
Services shared services center.....	381,400
Total	\$3,815,800

Section 75. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Tax Compliance and Administration Fund to the Department of Revenue for Refunds associated with the Illinois Secure Choice Savings Program Act.

ARTICLE 103

Section 1. Purpose. This Act makes appropriations and reappropriations for State fiscal year 2017. Article 104 contains reappropriations of certain appropriations and reappropriations from State fiscal year 2015 as provided in Public Act 98-0679, as may have been reappropriated for State fiscal year 2016 by a Public Act of the 99th General Assembly. To the extent that such a Public Act has not been enacted, Article 105 contains appropriations of identical amounts and purposes to those in Article 104 but as new appropriations rather than as reappropriations. Section 99 of Article 999 sets forth an effective date that causes Article 104 to become effective if, and only if, an applicable Public Act of the 99th General Assembly should be enacted; should such not be enacted, the Section causes Article 105 to become effective.

ARTICLE 104

Section 1. 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, 2016, from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 35, Section 30 of Public Act 98-0679, is reappropriated from the Federal HOME Investment Trust Fund to the Department of Revenue for the Illinois HOME Partnerships Program administered by the Illinois Housing Development Authority.

ARTICLE 105

Section 1. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Federal HOME Investment Trust Fund to the Department of Revenue for the Illinois HOME Partnerships Program administered by the Illinois Housing Development Authority.

ARTICLE 106

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 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.....	1,500,000
Payable from the State Police Vehicle Fund:	
For purchase of vehicles and accessories	0
Payable from the State Police Vehicle	
Maintenance Fund:	
For Operation of Auto.....	700,000

Section 10. The sum of \$4,000,000, 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 \$2,500,000, 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 sum of \$2,000,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Administration, from the Money Laundering Asset Recovery Fund for the ordinary and contingent expenses incurred by the Department of State Police.

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:

INFORMATION SERVICES BUREAU

Payable from LEADS Maintenance Fund:

For Expenses Related to LEADS System 3,000,000

Section 30. 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 the State Police Services Fund:

For Payment of Expenses:

Fingerprint Program 20,000,000

For Payment of Expenses:

Federal & IDOT Programs 8,400,000

For Payment of Expenses:

Riverboat Gambling 1,500,000

For Payment of Expenses:

Miscellaneous Programs 6,300,000

Total \$36,200,000

Payable from the Illinois State Police

Federal Projects Fund:

For Payment of Expenses 20,000,000

Payable from the Sex Offender Registration Fund:

For expenses of the Sex Offender

Registration Program 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

..... 2,600,000

Payable from the State Police DUI Fund:

For Equipment Purchases to Assist in the Prevention of Driving Under the Influence of Alcohol, Drugs, or Intoxication Compounds.....

2,250,000

Payable from the Sex Offender Investigation Fund:

For expenses related to sex offender investigations.....

150,000

Payable from the Compassionate Use of

Medical Cannabis Fund:

For direct and indirect costs associated with the implementation, administration and enforcement of the Compassionate Use of

Medical Cannabis Pilot Program Act..... 1,200,000

Section 35. The following amount, or so much thereof as may be necessary for objects and purposes hereinafter named, are appropriated from 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 the Drug Traffic

Prevention Fund..... 500,000

Section 45. The sum of \$14,000,000, or so much thereof as may be necessary, is appropriated from the State Police Whistleblower Reward and Protection 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 50. The sum of \$22,000,000, or so much thereof as may be necessary, is appropriated from the State Police Operations Assistance Fund to the Department of State Police for the ordinary and contingent expenses incurred by the Department of State Police.

Section 55. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the State Police Streetgang-Related Crime Fund to the Department of State Police for operations related to streetgang-related Crime Initiatives.

Section 60. The sum of \$135,000, or so much thereof as may be necessary, is appropriated

from the Over-Dimensional Load Police Escort Fund to the Department of State Police for expenses incurred for providing police escorts for over-dimensional loads.

Section 70. The sum of \$100,000, 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 75. 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

For Administration and Operation
of State Crime Laboratories:

Payable from State Crime Laboratory Fund.....	11,000,000
Payable from the State Police DUI Fund	150,000
Payable from State Offender DNA Identification System Fund.....	3,400,000

Section 80. The sum of \$6,250,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Mental Health Reporting Fund for expenses as outlined in the Firearm Concealed Carry Act and the Firearm Owners Identification Card Act.

Section 85. The sum of \$22,000,000, or so much thereof as may be necessary, is appropriated to the Department of State Police from the State Police Firearm Services Fund for expenses as outlined in the Firearm Concealed Carry Act and the Firearm Owners Identification Card Act.

Section 100. The sum of \$142,013,600, or so much thereof as may be necessary, is appropriated from the Statewide 9-1-1 Fund to the Department of State Police for its administrative costs and for the grants to Emergency Telephone System boards, or qualified government entities for the design, implementation, operation, maintenance, or upgrade of wireless 9-1-1 or E9-1-1 emergency services and public safety answering points.

Section 105. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Administration, from the Wireless Carrier Reimbursement Fund for expenses incurred for the Statewide 911 Administrator Program.

ARTICLE 107

DEPARTMENT OF TRANSPORTATION
MULTI-MODAL OPERATIONS

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 meet the ordinary and contingent expenses of the Department of Transportation for:

DEPARTMENT-WIDE

For Personal Services.....	418,333,200
Split approximated below:	
Central Administration & Planning.....	27,643,600
Bureau of Information Processing.....	5,868,800
Central Division of Highways.....	30,251,100
Traffic Safety.....	5,927,200
Day Labor.....	3,776,600
District 1.....	102,955,400
District 2.....	31,064,600
District 3.....	29,904,700
District 4.....	28,397,200
District 5.....	23,098,200
District 6.....	30,885,100
District 7.....	25,110,300
District 8.....	40,693,000
District 9.....	23,500,700
Aeronautics.....	5,720,300
Public and Intermodal Transportation.....	3,536,400
For Extra Help for the Central Division of Highways (excluding Day Labor) and Districts 1 – 9	43,998,500
Split approximated below:	

Central Division of Highway	783,100
District 1	14,558,400
District 2	4,237,300
District 3	3,769,100
District 4	4,087,100
District 5	2,914,700
District 6	3,650,000
District 7	2,936,300
District 8	4,639,600
District 9	2,422,900
For State Contributions to State Employees'	
Retirement System.....	214,984,200
For State Contributions to Social Security	<u>34,564,200</u>
Total	\$711,880,100

Section 10. 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:

FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES

For Contractual Services.....	14,300,000
For Travel	401,700
For Commodities	331,900
For Printing.....	325,000
For Equipment	173,600
For Equipment:	
Purchase of Cars & Trucks	183,800
For Telecommunications Services	458,800
For Operation of Automotive Equipment.....	<u>695,000</u>
Total	\$16,869,800

LUMP SUMS

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 Planning, Research and Development	
Purposes	550,000
For costs associated with hazardous material abatement.....	600,000
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	42,000,000
For metropolitan planning and research purposes as provided by law	6,000,000
For federal reimbursement of planning activities as provided by the federal transportation bill, as amended	2,035,000
For the federal share of the IDOT ITS Program, provided expenditures do not exceed funds to be made available by the Federal Government.....	500,000
For the state share of the IDOT ITS Corridor Program.....	<u>6,600,000</u>
Total	\$58,285,000

AWARDS AND GRANTS

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:

For Tort Claims, including payment pursuant to P.A. 80-1078. Expenditures

for this purpose may be made by the Department of Transportation without regard to the fiscal year in which the service was rendered or cost incurred..... 850,000

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. Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which the service was rendered or cost incurred 225,000

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 4,500,000

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. Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which service was rendered or cost incurred 2,300,000

Total \$7,875,000

Section 25. 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:

FOR BUREAU OF INFORMATION PROCESSING

For Contractual Services..... 9,800,000
 For Travel 15,000
 For Commodities 30,800
 For Equipment 4,000
 For Electronic Data Processing 21,500,000
 For Telecommunications..... 370,000
 Total \$31,719,800

Section 30. 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:

FOR HIGHWAYS CENTRAL OFFICES

For Contractual Services..... 5,500,000
 For Travel 336,400
 For Commodities 326,200
 For Equipment 350,000
 For Equipment:
 Purchase of Cars and Trucks 219,000
 For Telecommunications Services 1,802,000
 For Operation of Automotive Equipment..... 465,200

Total \$8,998,800

LUMP SUMS

Section 35. The sum of \$1,000,000, 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 not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

Section 40. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

Section 45. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the Technology Transfer Center, including the purchase of equipment, media initiatives, and training, provided that such expenditures do not exceed funds to be made available by the federal government for this purpose.

Section 50. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for costs associated with Illinois Terrorism Task Force, that consist of approved purchases for homeland security provided such expenditures do not exceed funds made available by the federal government for this purpose.

Section 55. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for costs incurred by the Department's response to natural disasters, emergencies and acts of terrorism that receive Presidential and/or State Disaster Declaration status. These costs would include, but not be limited to, the Department's fuel costs, cost of materials and cost of equipment rentals. This appropriation is in addition to the Department's other appropriations for District and Central Office operations.

Section 60. The sum of \$600,000, 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 65. The sum of \$3,747,000, 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 such reimbursements do not exceed funds to be made available from their federal highway allocations retained by the Department.

Section 70. 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	4,600,000
For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements.....	<u>11,000,000</u>
Total	\$15,600,000

REFUNDS

Section 75. 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 50,000

Section 80. 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:

FOR BUREAU OF DAY LABOR

For Contractual Services.....	4,120,000
For Travel	105,000
For Commodities	142,600
For Equipment.....	400,000
For Equipment:	

Purchase of Cars and Trucks	597,000
For Telecommunications Services	33,000
For Operation of Automotive Equipment.....	<u>552,300</u>
Total	\$5,949,900

Section 85. 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:

DISTRICT 1, SCHAUMBURG OFFICE

For Contractual Services.....	18,000,000
For Travel	280,000
For Commodities	23,638,100
For Equipment	2,584,400
For Equipment:	
Purchase of Cars and Trucks	7,835,500
For Telecommunications Services	3,300,000
For Operation of Automotive Equipment.....	<u>14,400,000</u>
Total	\$70,038,000

Section 90. 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:

DISTRICT 2, DIXON OFFICE

For Contractual Services.....	4,600,000
For Travel	70,000
For Commodities	7,286,400
For Equipment	1,160,000
For Equipment:	
Purchase of Cars and Trucks	2,824,000
For Telecommunications Services	265,300
For Operation of Automotive Equipment.....	<u>5,750,000</u>
Total	\$21,955,700

Section 95. 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:

DISTRICT 3, OTTAWA OFFICE

For Contractual Services.....	4,650,000
For Travel	49,000
For Commodities	5,780,800
For Equipment	1,160,000
For Equipment:	
Purchase of Cars and Trucks	2,687,500
For Telecommunications Services	250,900
For Operation of Automotive Equipment.....	<u>5,400,000</u>
Total	\$19,978,200

Section 100. 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:

DISTRICT 4, PEORIA OFFICE

For Contractual Services.....	4,325,000
For Travel	49,000
For Commodities	4,860,500
For Equipment	1,160,000
For Equipment:	
Purchase of Cars and Trucks	2,237,000
For Telecommunications Services	255,000
For Operation of Automotive Equipment.....	<u>5,380,000</u>
Total	\$18,266,500

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

For Contractual Services	3,800,000
For Travel	49,000
For Commodities	2,388,400
For Equipment	1,160,000
For Equipment:	
Purchase of Cars and Trucks	2,070,800
For Telecommunications Services	185,000
For Operation of Automotive Equipment.....	<u>4,030,000</u>
Total	\$13,683,200

Section 110. 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:

DISTRICT 6, SPRINGFIELD OFFICE

For Contractual Services	4,200,000
For Travel	49,000
For Commodities	5,024,500
For Equipment	1,300,000
For Equipment:	
Purchase of Cars and Trucks	2,519,000
For Telecommunications Services	290,000
For Operation of Automotive Equipment.....	<u>4,552,000</u>
Total	\$17,934,500

Section 115. 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:

DISTRICT 7, EFFINGHAM OFFICE

For Contractual Services	3,850,000
For Travel	49,000
For Commodities	3,193,200
For Equipment	1,160,000
For Equipment:	
Purchase of Cars and Trucks	1,943,500
For Telecommunications Services	175,000
For Operation of Automotive Equipment.....	<u>4,120,000</u>
Total	\$14,490,700

Section 120. 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:

DISTRICT 8, COLLINSVILLE OFFICE

For Contractual Services	8,100,000
For Travel	80,000
For Commodities	5,230,500
For Equipment	1,660,000
For Equipment:	
Purchase of Cars and Trucks	1,567,000
For Telecommunications Services	520,000
For Operation of Automotive Equipment.....	<u>5,300,000</u>
Total	\$22,457,500

Section 125. 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:

DISTRICT 9, CARBONDALE OFFICE

For Contractual Services	3,900,000
For Travel	49,000
For Commodities	3,070,900
For Equipment	1,160,000
For Equipment:	
Purchase of Cars and Trucks	1,120,500

For Telecommunications Services	150,000
For Operation of Automotive Equipment.....	<u>3,975,000</u>
Total	\$13,425,400

Section 130. 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 Transportation:

FOR AERONAUTICS

For Contractual Services:	
Payable from the Road Fund.....	2,350,000
Payable from Air Transportation Revolving Fund	600,000
For Travel:	
Payable from the Road Fund.....	80,000
For Commodities:	
Payable from the Road Fund.....	386,800
Payable from Aeronautics Fund.....	299,500
For Equipment:	
Payable from the Road Fund.....	50,000
For Telecommunications Services:	
Payable from the Road Fund.....	100,000
For Operation of Automotive Equipment:	
Payable from the Road Fund.....	<u>60,500</u>
Total	\$3,926,800

LUMP SUMS

Section 135. The sum of \$1,250,000, or so much thereof as may be necessary, is appropriated from the Tax Recovery Fund to the Department of Transportation for maintenance and repair costs incurred on real property owned by the Department for development of an airport in Will County, for applicable refunds of security deposits to lessees, and for payments to the Will County Treasurer in lieu of leasehold taxes lost due to government ownership.

REFUNDS

Section 140. 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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FOR TRAFFIC SAFETY

Section 145. 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:

ADMINISTRATIVE OFFICE FOR TRAFFIC SAFETY
OPERATIONS

For Contractual Services.....	905,000
For Travel	65,000
For Commodities	150,000
For Printing.....	275,000
For Equipment	15,000
For Telecommunications Services	170,000
For Operation of Automotive Equipment.....	<u>320,000</u>
Total	\$1,900,000

FOR TRAFFIC SAFETY

Section 150. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for programs related to distracted driving, provided such amounts do not exceed funds to be made available from the federal government for this purpose.

Section 155. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with highway safety media campaigns, provided such amounts do not exceed funds to be made available from the federal government.

Section 160. The sum of \$800,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with Safety and Security Oversight as set forth in the federal transportation bill, as amended.

Section 165. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of costs associated with Safety and Security Oversight as set forth in the federal transportation bill, as amended.

REFUNDS

Section 170. 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 20,000

FOR CYCLE RIDER SAFETY

Section 175. 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 278,400
 For State Contributions to State Employees' Retirement System 129,400
 For State Contributions to Social Security 20,600
 For Group Insurance 76,900
 For Contractual Services 10,600
 For Travel 4,600
 For Commodities 1,000
 For Printing 1,500
 For Equipment 1,000
 Total \$524,000

LUMP SUM AWARDS AND GRANTS

Section 180. The sum of \$4,800,000, 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 reimbursements to State and local universities and colleges for Cycle Rider Safety Training Programs.

FOR HIGHWAY SAFETY

Section 185. 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, and Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended, and other federal highway safety initiatives as provided by law:

FOR THE DEPARTMENT OF TRANSPORTATION

For Personal Services 1,394,900
 For State Contributions to State Employees' Retirement System 648,600
 For State Contributions to Social Security 102,600
 For Contractual Services 1,277,400
 For Travel 70,100
 For Commodities 305,800
 For Printing 113,700
 For Equipment 204,000
 Total \$4,117,100

FOR THE ILLINOIS LIQUOR CONTROL COMMISSION

For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended, and Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended, and other

federal highway safety initiatives
as provided by law 19,000

FOR THE DEPARTMENT OF NATURAL RESOURCES

For costs associated with implementation
of the Illinois Highway Safety Program
under provisions of the National
Highway Safety Act of 1966, as amended,
and Alcohol Traffic Safety Programs of
Title XXIII of the Surface Transportation
Assistance Act of 1982, as amended,
and other federal highway safety
initiatives as provided by law 94,000

FOR THE SECRETARY OF STATE

For costs associated with implementation
of the Illinois Highway Safety Program
under provisions of the National Highway
Safety Act of 1966, as amended, and Alcohol
Traffic Safety Programs of Title XXIII
of the Surface Transportation Assistance
Act of 1982, as amended, and other
federal highway safety initiatives
as provided by law 1,320,900

FOR THE DEPARTMENT OF PUBLIC HEALTH

For costs associated with implementation
of the Illinois Highway Safety Program
under provisions of the National Highway
Safety Act of 1966, as amended, and
Alcohol Traffic Safety Programs of Title
XXIII of the Surface Transportation
Assistance Act of 1982, as amended,
and other federal highway safety
initiatives as provided by law 150,000

FOR THE DEPARTMENT OF STATE POLICE

For costs associated with implementation
of the Illinois Highway Safety Program
under provisions of the National Highway
Safety Act of 1966, as amended, and Alcohol
Traffic Safety Programs of Title XXIII
of the Surface Transportation Assistance
Act of 1982, as amended, and other
federal highway safety initiatives
as provided by law 5,708,000

FOR THE ILLINOIS LAW ENFORCEMENT
STANDARDS TRAINING BOARD

For costs associated with implementation
of the Illinois Highway Safety Program
under provisions of the National Highway
Safety Act of 1966, as amended, and
Alcohol Traffic Safety Programs of
Title XXIII of the Surface Transportation
Assistance Act of 1982, as amended,
and other federal highway safety
initiatives as provided by law 316,000

FOR THE ADMINISTRATIVE OFFICE
OF THE ILLINOIS COURTS

For costs associated with implementation
of the Illinois Highway Safety Program
under provisions of the National Highway
Safety Act of 1966, as amended, and

Alcohol Traffic Safety Programs of
 Title XXIII of the Surface Transportation
 Assistance Act of 1982, as amended,
 and other federal highway safety initiatives
 as provided by law 49,000
 Total \$7,656,900

LUMP SUM AWARDS AND GRANTS

Section 190. The sum of 11,500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for local highway safety grants to county and municipal governments, state and private universities and other private entities for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended, and Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended, and other federal highway safety initiatives as provided by law.

FOR COMMERCIAL MOTOR CARRIER SAFETY

Section 195. 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:

FOR THE DEPARTMENT OF TRANSPORTATION

For Personal Services 2,255,900
 For State Contributions to State
 Employees' Retirement System 1,049,000
 For State Contributions to Social Security 167,500
 For Contractual Services 662,700
 For Travel 147,900
 For Commodities 66,300
 For Printing 10,200
 For Equipment 50,000
 For Telecommunications Services 91,800
 Total \$4,501,300

FOR THE DEPARTMENT OF STATE POLICE

For costs associated with implementation
 of the Commercial Motor Vehicle
 Safety Program under provisions
 of Title IV of the Surface Transportation
 Assistance Act of 1982, as amended 9,761,600
 Total \$14,262,900

Section 200. 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:

FOR PUBLIC AND INTERMODAL TRANSPORTATION

For Contractual Services 100,000
 For Travel 45,000
 For Commodities 4,000
 For Equipment 3,000
 For Telecommunications Services 50,000
 For Operation of Automotive Equipment 0
 Total \$202,000

LUMP SUMS

Section 205. The sum of \$259,400, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for public transportation technical studies.

Section 210. The sum of \$1,037,400, 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 federal transportation bill, as amended.

GRANTS AND AWARDS

Section 215. The sum of \$412,000,000, 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 220. 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 225. The sum of \$91,000,000, 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 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 230. The sum of \$17,570,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for grants to the Regional Transportation Authority intended to reimburse the Service Boards for providing reduced fares on mass transportation services for students, handicapped persons, and the elderly, to be allocated proportionally among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.

Section 235. The sum of \$3,825,000, or so much thereof as may be necessary, is appropriated from the Road 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.

Section 240. 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:

Champaign-Urbana Mass Transit District	36,558,100
Greater Peoria Mass Transit District (with Service to Pekin).....	28,310,200
Rock Island County Metropolitan Mass Transit District.....	23,051,300
Rockford Mass Transit District.....	19,132,900
Springfield Mass Transit District.....	18,606,300
Bloomington-Normal Public Transit System	10,436,100
City of Decatur	9,138,000
City of Quincy	4,569,300
City of Galesburg	2,077,500
Stateline Mass Transit District (with service to South Beloit).....	487,300
City of Danville	3,323,800
RIDES Mass Transit District (with service to Edgar and Clark counties).....	8,911,200
South Central Illinois Mass Transit District.....	6,945,100
River Valley Metro Mass Transit District.....	6,131,300
Jackson County Mass Transit District	566,600
City of DeKalb	4,291,300
City of Macomb.....	2,868,000
Shawnee Mass Transit District	2,642,900
St. Clair County Transit District	68,053,200
West Central Mass Transit District (with service to Cass and Schuyler Counties).....	1,552,200
Monroe-Randolph Transit District.....	1,180,400
Madison County Mass Transit District	27,116,400
Bond County.....	418,200
Bureau County (with service to Putnam County).....	951,400
Coles County	639,700
City of Freeport/Stephenson County.....	1,114,500
Henry County	490,700

Jo Daviess County	671,700
Kankakee County	873,500
Peoria County	609,100
Piatt County.....	585,200
Shelby County with service to Christian County	1,159,500
Tazewell County.....	900,000
CRIS Rural Mass Transit District	900,100
Kendall County.....	2,090,100
McLean County.....	1,999,000
Woodford County.....	395,100
Lee and Ogle Counties	966,000
Whiteside County	797,300
Champaign County.....	768,800
Boone County.....	161,000
DeKalb County.....	604,000
Grundy County	570,000
Stark County.....	0
Warren County	225,400
Rock Island/Mercer Counties	370,400
Hancock County	233,600
Macoupin County.....	483,100
Fulton County.....	322,100
Effingham County	483,100
City of Ottawa (serving LaSalle County).....	1,288,400
Carroll County.....	193,300
Knox County	0
Logan County (with service to Mason County)	515,400
Sangamon County (with service to Menard County).....	532,400
Christian County.....	0
Jersey County with service to Greene & Calhoun.....	363,000
Marshall County with service to Stark County	161,000
Douglas County.....	<u>142,900</u>
Total	\$308,928,400

Section 245. The sum of \$1,808,600, 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 Sections 2-7 and 2-15 of the "Downstate Public Transportation Act", as amended (30 ILCS 740/2-7 and 740/2-15), including prior year costs.

FOR RAIL PASSENGER

Section 250. The sum of \$50,000,000, or so much thereof as may be necessary, is appropriated from the Road 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 255. 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.....	9,359,500
For State Contributions to State Employees' Retirement System.....	4,352,200
For State Contributions to Social Security	691,700
For Group Insurance	2,610,000
For Contractual Services.....	789,700
For Travel	42,400
For Commodities	8,700
For Printing.....	35,400
For Equipment	5,000

For Telecommunications Services	16,600
For Operation of Automotive Equipment.....	<u>5,400</u>
Total	\$17,916,600

Section 260. 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	204,108,000
To Municipalities.....	285,775,000
To Counties for Distribution to Road Districts	<u>92,617,000</u>
Total	\$582,500,000

Section 265. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in:

- Section 220 SCIP Debt Service I
- Section 225 SCIP Debt Service II

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Total, This Article	\$2,669,835,700
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ARTICLE 108

DEPARTMENT OF TRANSPORTATION

Section 5. The sum of \$4,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the appropriation heretofore made in Article 25, Section 5 of Public Act 99-0409, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of costs associated with safety and Security Oversight as set forth in the federal transportation bill.

Section 10. The sum of \$4,752,261, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the appropriation and reappropriation heretofore made in Article 25, Section 10 and Article 26, Section 5 of Public Act 99-0409, 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 federal transportation bill.

Total, Article 36	\$8,752,261
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ARTICLE 109

Section 1. Purpose. This Act makes appropriations and reappropriations for State fiscal year 2017. Article 110 contains reappropriations of certain appropriations and reappropriations from State fiscal year 2015 as provided in Public Act 98-0681, as may have been reappropriated for State fiscal year 2016 by a Public Act of the 99th General Assembly. To the extent that such a Public Act has not been enacted, Article 111 contains appropriations of identical amounts and purposes to those in Article 110 but as new appropriations rather than as reappropriations. Section 99 of Article 999 sets forth an effective date that causes Article 110 to become effective if, and only if, an applicable Public Act of the 99th General Assembly should be enacted; should such not be enacted, the Section causes Article 111 to become effective.

ARTICLE 110

DEPARTMENT OF TRANSPORTATION
FOR CENTRAL ADMINISTRATION AND PLANNING
LUMP SUMS

Section 5. The sum of \$2,366,595, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Section 115 and Article 21, Section 5 of Public Act 98-0681 is reappropriated from the Road Fund to the Department of Transportation for Planning, Research and Development Purposes.

Section 10. The sum of \$1,898,325, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Section 115 and Article 21, Section 10 of Public Act 98-0681 is reappropriated from the Road Fund

to the Department of Transportation for costs associated with hazardous material abatement.

Section 15. The sum of \$76,510,552, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Section 115 and Article 21, Section 15 of Public Act 98-0681, is reappropriated from the Road Fund to the Department of Transportation, 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.

Section 20. The sum of \$18,602,162, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Section 115 and Article 21, Section 20 of Public Act 98-0681, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes as provided by law, including planning and research for the Chicago Metropolitan Agency for Planning and Land Use Planning for the South Suburban Airport.

Section 25. The sum of, \$10,434,669, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Section 115 and Article 21, Section 25 of Public Act 98-0681, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the IDOT ITS program, provided expenditures do not exceed funds to be made available by the Federal Government.

Section 30. The sum of \$23,436,658, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Section 115 and Article 21, Section 30 of Public Act 98-0681, is reappropriated from the Road Fund to the Department of Transportation for the state share of the IDOT ITS program.

Section 35. The sum of \$4,842,628, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 21, Section 35 of Public Act 98-0681, is reappropriated from the Road Fund to the Department of Transportation for the administrative expenses associated with the implementation of the American Recovery and Reinvestment Act of 2009 and other capital projects.

AWARDS AND GRANTS

Section 40. The sum of \$39,926,220, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Section 180 and Article 21, Section 80 of Public Act 98-0681, is reappropriated from the Road Fund to the Department of Transportation 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.

FOR HIGHWAYS

LUMP SUMS

Section 45. The sum of \$3,959,386, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Section 120 and Article 21, Section 40 of Public Act 98-0681, is reappropriated 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 not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

Section 50. The sum of \$3,480,200, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Section 125 and Article 21, Section 45 of Public Act 98-0681, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

Section 55. The sum of \$232,881, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Section 130 and Article 21, Section 50 of Public Act 98-0681, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the Technology Transfer Center, including the purchase of equipment, media initiatives and training, provided such expenditures do not exceed funds to be made available by the federal government for this purpose.

Section 60. The sum of \$5,334,700, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, less \$3,700,000 to be lapsed, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Section 135 and Article 21, Section 55 of Public Act 98-0681, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the Illinois Terrorism Task Force, that consist of approved purchases for homeland security provided such expenditures do not exceed funds made available by the federal government for this purpose.

AWARDS AND GRANTS

Section 65. The sum of \$29,703,431, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Section 190 and in Article 21, Section 85 of Public Act 98-0681, is reappropriated from the Road Fund to the Department of Transportation for reimbursements of eligible expenses arising from local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations and reimbursements of eligible expenses arising from City, County, and other State Maintenance Agreements.

FOR TRAFFIC SAFETY

LUMP SUMS

Section 70. The sum of \$1,800,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Section 155 and Article 21, Section 65 of Public Act 98-0681, is reappropriated from the Road Fund to the Department of Transportation for programs related to distracted driving, provided such amount not exceed funds to be made available from the federal government for this purpose.

Section 75. The sum of \$4,699,695, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Section 160 of Public Act 98-0681, is reappropriated from the Road Fund to the Department of Transportation for costs associated with highway safety media campaigns, provided such amounts do not exceed funds to be made available from the federal government.

AWARDS AND GRANTS

FOR CYCLE RIDER SAFETY

Section 80. The sum of \$10,114,766, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Section 195 and Article 21, Section 90 of Public Act 98-0681, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for reimbursements to State and local universities and colleges for Cycle Rider Safety Training Programs.

HIGHWAY SAFETY PROGRAM

[June 30, 2016]

Section 85. The sum of \$17,713,779, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Section 200, and Article 21 Section 95 of Public Act 98-0681, is reappropriated from the Road Fund to the Department of Transportation for Illinois Highway Safety Program local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 90. The sum of \$518,994, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Section 205, and Article 21, Section 100 of Public Act 98-0681, is reappropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 95. The sum of \$8,886,089, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Section 210, and Article 21, Section 105 of Public Act 98-0681, is reappropriated from the Road Fund to the Department of Transportation for implementation of the Section 163 Impaired Driving Incentive Grant Program (.08 alcohol) for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 100. The sum of \$5,833,592, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Section 215, and Article 21, Section 110 of Public Act 98-0681, is reappropriated from the Road Fund to the Department of Transportation for implementation of the Alcohol Traffic Safety Programs (410) for local highway safety projects by county and municipal governments, state and private universities and other private entities.

FOR PUBLIC AND INTERMODAL TRANSPORTATION
LUMP SUMS

Section 105. The sum of \$1,236,615, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Section 170 and Article 21, Section 70 of Public Act 98-0681, is reappropriated from the Road Fund to the Department of Transportation for public transportation technical studies.

FOR EQUIPMENT

Section 110. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from new appropriations heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Sections 5, 15, 20, 25, 30, 35, 40, 45, 50, 55, 60 and 65 of Public Act 98-0681, is reappropriated from the Road Fund to the Department of Transportation for equipment as follows:

Central Offices, Administration and Planning	
For Equipment	5,506,954
Central Offices, Division of Highways	
For Equipment	696,463
Day Labor	
For Equipment	890,807
District 1, Schaumburg Office	
For Equipment	2,087,237
District 2, Dixon Office	
For Equipment	1,248,862
District 3, Ottawa Office	
For Equipment	1,402,157
District 4, Peoria Office	

For Equipment	1,272,024
District 5, Paris Office	
For Equipment	1,261,240
District 6, Springfield Office	
For Equipment	1,189,988
District 7, Effingham Office	
For Equipment	1,348,084
District 8, Collinsville Office	
For Equipment	1,612,678
District 9, Carbondale Office	
For Equipment	<u>1,368,698</u>
Total	\$19,885,192

Section 115. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from a new appropriation heretofore made for such purpose in a Public Act of the 99th General Assembly and from a reappropriation heretofore made for such purpose in a Public Act of the 99th General Assembly which reappropriated Article 20, Sections 15, 20, 25, 30, 35, 40, 45, 50, 55, 60, and 65 of Public Act 98-0681, is reappropriated from the Road Fund to the Department of Transportation for the purchase of Cars and Trucks as follows:

Central Offices, Administration and Planning	
For Purchase of Cars and Trucks	105,000
Central Offices, Division of Highways	
For Purchase of Cars and Trucks	203,904
Day Labor	
For Purchase of Cars and Trucks	1,092,000
District 1, Schaumburg Office	
For Purchase of Cars and Trucks	12,522,000
District 2, Dixon Office	
For Purchase of Cars and Trucks	3,569,649
District 3, Ottawa Office	
For Purchase of Cars and Trucks	4,537,259
District 4, Peoria Office	
For Purchase of Cars and Trucks	3,708,888
District 5, Paris Office	
For Purchase of Cars and Trucks	2,375,766
District 6, Springfield Office	
For Purchase of Cars and Trucks	5,927,259
District 7, Effingham Office	
For Purchase of Cars and Trucks	2,337,259
District 8, Collinsville Office	
For Purchase of Cars and Trucks	3,967,259
District 9, Carbondale Office	
For Purchase of Cars and Trucks	<u>2,101,025</u>
Total	\$42,447,268
Total	\$330,164,397

ARTICLE 111
DEPARTMENT OF TRANSPORTATION
FOR CENTRAL ADMINISTRATION AND PLANNING
LUMP SUMS

Section 5. The sum of \$2,366,595, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Planning, Research and Development Purposes.

Section 10. The sum of \$1,898,325, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with hazardous material abatement.

Section 15. The sum of \$76,510,552, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation, 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.

Section 20. The sum of \$18,602,162, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes as provided by law, including planning and research for the Chicago Metropolitan Agency for Planning and Land Use Planning for the South Suburban Airport.

Section 25. The sum of, \$10,434,669, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the federal share of the IDOT ITS program, provided expenditures do not exceed funds to be made available by the Federal Government.

Section 30. The sum of \$23,436,658, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the state share of the IDOT ITS program.

Section 35. The sum of \$4,842,628, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the administrative expenses associated with the implementation of the American Recovery and Reinvestment Act of 2009 and other capital projects.

AWARDS AND GRANTS

Section 40. The sum of \$39,926,220, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation 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.

FOR HIGHWAYS

LUMP SUMS

Section 45. The sum of \$3,959,386, 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 not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

Section 50. The sum of \$3,480,200, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

Section 55. The sum of \$232,881, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the Technology Transfer Center, including the purchase of equipment, media initiatives and training, provided such expenditures do not exceed funds to be made available by the federal government for this purpose.

Section 60. The sum of \$1,634,700, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the Illinois Terrorism Task Force, that consist of approved purchases for homeland security provided such expenditures do not exceed funds made available by the federal government for this purpose.

AWARDS AND GRANTS

Section 65. The sum of \$29,703,431, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for reimbursements of eligible expenses arising from local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations and reimbursements of eligible expenses arising from City, County, and other State Maintenance Agreements.

FOR TRAFFIC SAFETY

LUMP SUMS

Section 70. The sum of \$1,800,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for programs related to distracted driving, provided such amount not exceed funds to be made available from the federal government for this purpose.

Section 75. The sum of \$4,699,695, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with highway safety media campaigns, provided such amounts do not exceed funds to be made available from the federal government.

AWARDS AND GRANTS

FOR CYCLE RIDER SAFETY

Section 80. The sum of \$10,114,766, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for reimbursements to State and local universities and colleges for Cycle Rider Safety Training Programs.

HIGHWAY SAFETY PROGRAM

Section 85. The sum of \$17,713,779, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Illinois Highway Safety Program local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 90. The sum of \$518,994, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 95. The sum of \$8,886,089, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for implementation of the Section 163 Impaired Driving Incentive Grant Program (.08 alcohol) for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 100. The sum of \$5,833,592, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for implementation of the Alcohol Traffic Safety Programs (410) for local highway safety projects by county and municipal governments, state and private universities and other private entities.

FOR PUBLIC AND INTERMODAL TRANSPORTATION
LUMP SUMS

Section 105. The sum of \$1,236,615, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for public transportation technical studies.

FOR EQUIPMENT

Section 110. The following named sums, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for equipment as follows:

Central Offices, Administration and Planning	
For Equipment	5,506,954
Central Offices, Division of Highways	
For Equipment	696,463
Day Labor	
For Equipment	890,807
District 1, Schaumburg Office	
For Equipment	2,087,237
District 2, Dixon Office	
For Equipment	1,248,862
District 3, Ottawa Office	
For Equipment	1,402,157
District 4, Peoria Office	
For Equipment	1,272,024
District 5, Paris Office	
For Equipment	1,261,240
District 6, Springfield Office	
For Equipment	1,189,988
District 7, Effingham Office	
For Equipment	1,348,084
District 8, Collinsville Office	
For Equipment	1,612,678
District 9, Carbondale Office	
For Equipment	<u>1,368,698</u>
Total	\$19,885,192

Section 115. The following named sums, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the purchase of Cars and Trucks as follows:

Central Offices, Administration and Planning	
For Purchase of Cars and Trucks	105,000
Central Offices, Division of Highways	
For Purchase of Cars and Trucks	203,904
Day Labor	
For Purchase of Cars and Trucks	1,092,000
District 1, Schaumburg Office	
For Purchase of Cars and Trucks	12,522,000

District 2, Dixon Office	
For Purchase of Cars and Trucks	3,569,649
District 3, Ottawa Office	
For Purchase of Cars and Trucks	4,537,259
District 4, Peoria Office	
For Purchase of Cars and Trucks	3,708,888
District 5, Paris Office	
For Purchase of Cars and Trucks	2,375,766
District 6, Springfield Office	
For Purchase of Cars and Trucks	5,927,259
District 7, Effingham Office	
For Purchase of Cars and Trucks	2,337,259
District 8, Collinsville Office	
For Purchase of Cars and Trucks	3,967,259
District 9, Carbondale Office	
For Purchase of Cars and Trucks	<u>2,101,025</u>
Total	\$42,447,268
Total, Article 38	\$327,164,397

ARTICLE 112

Section 15. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Veterans' Affairs for the object and purpose and in the amount set forth as follows:

 For Specially Adapted Housing for Veterans..... 223,000

Section 20. The amount 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 25. The amount of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Veterans Assistance Fund to the Department of Veterans' Affairs for making grants, funding additional services, or conducting additional research projects relating to veterans' post traumatic stress disorder; veterans' homelessness; the health insurance cost of veterans; veterans' disability benefits, including but not limited to, disability benefits provided by veterans service organizations and veterans assistance commissions or centers; and the long-term care of veterans.

Section 40. 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 ANNA

Payable from Anna Veterans Home Fund:

For Personal Services.....	2,069,800
For State Contributions to the State	
Employees' Retirement System.....	922,400
For State Contributions to	
Social Security.....	158,300
For Contractual Services.....	874,400
For Travel	5,000
For Commodities	410,100
For Printing.....	4,000
For Equipment	50,000
For Electronic Data Processing.....	9,000
For Telecommunications Services	18,300
For Operation of Auto Equipment	10,200
For Permanent Improvements	10,000
For Refunds	<u>42,700</u>
Total	\$4,584,200

Section 45. 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 Quincy Veterans Home Fund:

For Personal Services.....	7,151,000
For Member Compensation	28,000
For State Contributions to the State	
Employees' Retirement System.....	3,187,000
For State Contributions to	
Social Security.....	547,100
For Contractual Services.....	3,677,800
For Travel	6,000
For Commodities	4,979,500
For Printing.....	25,000
For Equipment.....	684,700
For Electronic Data Processing.....	14,000
For Telecommunications Services	119,800
For Operation of Auto Equipment	41,900
For Permanent Improvements	270,000
For Refunds	60,000
Total	\$20,791,800

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 LASALLE

Payable from LaSalle Veterans Home Fund:

For Personal Services.....	5,620,000
For State Contributions to the State	
Employees' Retirement System.....	2,504,700
For State Contributions to	
Social Security.....	429,900
For Contractual Services.....	2,201,900
For Travel	5,000
For Commodities	1,378,000
For Printing.....	15,500
For Equipment.....	124,500
For Electronic Data Processing.....	11,000
For Telecommunications.....	56,600
For Operation of Auto Equipment	22,500
For Permanent Improvements	50,000
For Refunds	40,500
Total	\$12,460,100

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 MANTENO

Payable from Manteno Veterans Home Fund:

For Personal Services.....	8,617,600
For Member Compensation	30,000
For State Contributions to the State	
Employees' Retirement System.....	3,840,700
For State Contributions to	
Social Security.....	659,200
For Contractual Services.....	6,273,900
For Travel	5,500
For Commodities	1,762,600
For Printing.....	25,000
For Equipment.....	244,000
For Electronic Data Processing.....	44,000
For Telecommunications Services	102,400
For Operation of Auto Equipment	72,300
For Permanent Improvements	50,000
For Refunds	50,000

Total \$21,777,200

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for costs associated with the operation of a program for homeless veterans at the Illinois Veterans' Home at Manteno:

Payable from the Manteno Veterans Home Fund.....	50,000
Payable from Veterans' Affairs Federal Projects Fund.....	125,000
Total.....	\$175,000

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:

STATE APPROVING AGENCY

Payable from GI Education Fund:

For Personal Services.....	541,800
For State Contributions to the State Employees' Retirement System.....	241,500
For State Contributions to Social Security.....	41,500
For Group Insurance.....	154,000
For Contractual Services.....	61,200
For Travel.....	42,300
For Commodities.....	3,300
For Printing.....	12,000
For Equipment.....	67,300
For Electronic Data Processing.....	12,600
For Telecommunications Services.....	17,600
For Operation of Auto Equipment.....	17,200
Total.....	\$1,212,300

Section 70. The amount of \$220,500, or so much thereof as may be necessary, is appropriated from the Veterans' Affairs Federal Projects Fund to the Department of Veterans' Affairs for operating and administrative costs associated with the Troops to Teachers Program.

Section 75. The following named amount, or so much thereof as may be necessary, is appropriated from the Roadside Memorial Fund to the Department of Veterans' Affairs for the object and purpose and in the amount set forth below as follows:

For Cartage and Erection of Veterans' Headstones, including Prior Years Claims.....	425,000
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ARTICLE 113

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 the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from the Illinois Arts Council Federal Grant Fund:

For Grants and Programs to Enhance the Cultural Environment.....	935,000
--	---------

Section 20. In addition to other amounts appropriated for this purpose, the following named sum, or so much thereof as may be necessary, respectively, for the object and purpose hereinafter named, is appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from Illinois Arts Council Federal Grant Fund:

For Grants and Programs to Enhance the Cultural Environment and associated administrative costs.....	65,000
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ARTICLE 114

Section 10. The amount of \$1,590,000, 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 \$650,000, 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 \$480,000,000, 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 \$14,500,000, 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. The sum of \$2,150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois’ Future to the Governor’s Office of Management and Budget for deposit into the Grant Accountability and Transparency Fund.

Sections 36. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Grant Accountability and Transparency Fund to the Governor’s Office of Management and Budget for costs in support of the implementation and administration of the Grant Accountability and Transparency Act and the Budgeting for Results initiative, including prior year costs.

Section 40. 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 115

Section 10. The amount of \$1,610,800, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Office of the Executive Inspector General to meet its operational expenses for the fiscal year ending June 30, 2017.

ARTICLE 116

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from Capital Development Fund:

For Personal Services.....	12,293,500
For State Contributions to State Employees' Retirement System.....	5,479,000
For State Contributions to Social Security.....	909,800
For Group Insurance.....	3,127,500
For Contractual Services.....	462,500
For Travel.....	152,700
For Commodities.....	25,900
For Printing.....	14,500
For Equipment.....	10,000
For Electronic Data Processing.....	434,700
For Telecommunications Services.....	163,600
For Operation of Auto Equipment.....	18,500
For Operational Expenses.....	727,000
For Facilities Conditions Assessments and Analysis.....	1,500,000
For Project Management Tracking.....	<u>1,500,000</u>
Total	\$26,819,200

Payable from Capital Development Board Revolving Fund:

For Operational Expenses.....	<u>2,000,000</u>
Total	\$2,000,000

Payable from the School Infrastructure Fund:

For operational purposes relating to the School Infrastructure Program.....	600,000
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ARTICLE 117

Section 1. The following named amounts, or so much thereof as may be necessary,

respectively, are appropriated for the ordinary and contingent expenses to the Illinois Commerce Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Transportation Regulatory Fund:

For Personal Services.....	68,800
For State Contributions to State	
Employees' Retirement System.....	30,700
For State Contributions to Social Security.....	5,300
For Group Insurance.....	24,000
For Contractual Services.....	1,000
For Travel.....	1,500
For Equipment.....	500
For Telecommunications.....	4,000
For Operation of Auto Equipment.....	<u>0</u>
Total	\$135,800

Payable from Public Utility Fund:

For Personal Services.....	784,800
For State Contributions to State	
Employees' Retirement System.....	349,800
For State Contributions to Social Security.....	60,100
For Group Insurance.....	236,000
For Contractual Services.....	24,900
For Travel.....	50,000
For Commodities.....	1,000
For Equipment.....	500
For Telecommunications.....	14,000
For Operation of Auto Equipment.....	<u>500</u>
Total	\$1,521,600

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Public Utility Fund for the ordinary and contingent expenses of the Illinois Commerce Commission.

PUBLIC UTILITIES

For Personal Services.....	15,204,700
For State Contributions to State	
Employees' Retirement System.....	6,776,500
For State Contributions to Social Security.....	1,161,500
For Group Insurance.....	4,127,900
For Contractual Services.....	1,700,900
For Travel.....	100,000
For Commodities.....	24,000
For Printing.....	22,000
For Equipment.....	83,400
For Electronic Data Processing.....	844,800
For Telecommunications.....	360,500
For Operation of Auto Equipment.....	45,000
For Refunds.....	<u>26,500</u>
Total	\$30,477,700

Section 10. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Illinois 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.

Section 15. The sum of \$1,000, or so much thereof as may be necessary, is appropriated from the Illinois Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for refunds.

Section 25. The sum of \$5,500,000, 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 administrative costs incurred by the Illinois Commerce Commission related to administering the

program.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Transportation Regulatory Fund for ordinary and contingent expenses to the Illinois Commerce Commission:

TRANSPORTATION

For Personal Services.....	6,791,200
For State Contributions to State Employees' Retirement System.....	3,026,700
For State Contributions to Social Security.....	517,300
For Group Insurance.....	1,942,000
For Contractual Services.....	881,800
For Travel.....	80,000
For Commodities.....	35,000
For Printing.....	54,000
For Equipment.....	71,300
For Electronic Data Processing.....	422,100
For Telecommunications.....	210,000
For Operation of Auto Equipment.....	150,000
For Refunds.....	24,700
Total	\$14,206,100

Section 35. The sum of \$4,240,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for (1) disbursing funds collected for the Single State Insurance Registration Program and/or Unified Carrier Registration System; (2) for refunds for overpayments; and (3) for administrative expenses.

Section 40. The sum of \$12,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Commerce Commission from the Illinois Power Agency Renewable Energy Resources Fund for deposit into the Public Utility Fund.

Section 45. The sum of \$4,320,000, or so much thereof as may be necessary, is appropriated from the Illinois Telecommunications Access Corporation Fund to the Illinois Commerce Commission for administrative costs and for distribution to the Illinois Telecommunications Access Corporation, as required in the Illinois Public Utilities Act, Section 13-703.

Section 50. No contract shall be entered into or obligation incurred or any expenditure made from the appropriation herein made in Section 40 of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 118

Section 1. The sum of \$4,100,000, 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.

ARTICLE 119

Section 5. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Interpreters for the Deaf Fund to the Deaf and Hard of Hearing commission for administration and enforcement of the Interpreter for the Deaf Licensure Act of 2007.

ARTICLE 120

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Clean Water Fund to the Environmental Protection Agency:

ADMINISTRATION

For Personal Services.....	1,044,900
For State Contributions to State Employees' Retirement System.....	476,500
For State Contributions to Social Security.....	79,900
For Group Insurance.....	260,000
For Contractual Services.....	210,000
For Travel.....	18,400
For Commodities.....	37,000
For Equipment.....	50,000
For Telecommunications Services.....	57,900

For Operation of Auto Equipment	42,500
Total	\$2,277,100
Section 5. 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.....	1,491,100
For Electronic Data Processing.....	473,300
Payable from Underground Storage Tank Fund:	
For Contractual Services.....	385,300
For Electronic Data Processing.....	174,200
Payable from Solid Waste Management Fund:	
For Contractual Services.....	593,000
For Electronic Data Processing.....	138,100
Payable from Subtitle D Management Fund:	
For Contractual Services.....	121,400
For Electronic Data Processing.....	56,900
Payable from Clean Air Act (CAA) Permit Fund:	
For Contractual Services.....	1,005,900
For Electronic Data Processing.....	334,700
Payable from Water Revolving Fund:	
For Contractual Services.....	942,600
For Electronic Data Processing.....	354,500
Payable from Used Tire Management Fund:	
For Contractual Services.....	390,200
For Electronic Data Processing.....	153,500
Payable from Hazardous Waste Fund:	
For Contractual Services.....	489,200
For Electronic Data Processing.....	141,500
Payable from Environmental Protection Permit and Inspection Fund:	
For Contractual Services.....	376,100
For Electronic Data Processing.....	142,200
For Refunds	100,000
Payable from Vehicle Inspection Fund:	
For Contractual Services.....	709,200
For Electronic Data Processing.....	341,500
Payable from the Illinois Clean Water Fund:	
For Contractual Services.....	660,600
For Electronic Data Processing.....	623,700
Total	\$10,198,700

Section 10. The sum of \$1,450,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the EPA Special State Projects Trust Fund for the purpose of funding all costs associated with environmental programs, including costs in prior years.

Section 15. The sum of \$400,000, 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 environmental projects as defined by federal assistance awards.

Section 20. The sum of \$30,000, 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 25. The amount of \$4,000,000, 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 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 Environmental Protection Agency:

AIR POLLUTION CONTROL

Payable from U.S. Environmental Protection Fund:

For Personal Services.....	4,177,300
For State Contributions to State	
Employees' Retirement System.....	1,904,800
For State Contributions to	
Social Security.....	319,600
For Group Insurance.....	1,104,000
For Contractual Services.....	2,704,000
For Travel.....	31,600
For Commodities.....	132,000
For Printing.....	15,000
For Equipment.....	355,000
For Telecommunications Services.....	215,000
For Operation of Auto Equipment.....	52,000
For Use by the City of Chicago.....	374,600
For Expenses Related to	
Clean Air Activities.....	<u>4,950,000</u>
Total	\$16,334,900
Payable from the Environmental Protection	
Permit and Inspection Fund for Air	
Permit and Inspection Activities:	
For Personal Services.....	2,350,000
For Other Expenses.....	<u>2,300,000</u>
Total	\$4,650,000
Payable from the Vehicle Inspection Fund:	
For Personal Services.....	5,005,700
For State Contributions to State	
Employees' Retirement System.....	2,282,500
For State Contributions to	
Social Security.....	382,900
For Group Insurance.....	1,748,000
For Contractual Services, including	
prior year costs.....	18,950,000
For Travel.....	40,000
For Commodities.....	15,000
For Printing.....	334,000
For Equipment.....	60,900
For Telecommunications.....	175,000
For Operation of Auto Equipment.....	29,200
For the Alternate Fuels Rebate and	
Grant Program including rates from	
prior years.....	<u>5,000,000</u>
Total	\$34,023,200
Section 35. The following named amounts, or so much thereof as may be necessary, is appropriated from the Clean Air Act (CAA) 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.....	17,500,000
Section 40. 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.....	225,000
For Grants and Rebates, including	
costs in prior years.....	<u>3,000,000</u>
Total	\$3,225,000
Section 45. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Alternative Compliance Market Account Fund to the Environmental Protection Agency for all costs associated with the emissions reduction market program.	

[June 30, 2016]

LABORATORY SERVICES

Section 50. The sum of \$1,414,400, or so much thereof as may be necessary, is appropriated from the Illinois Clean Water Fund to the Environmental Protection Agency for the purpose of laboratory analysis of samples.

Section 55. The following named amount, or so much thereof as may be necessary, is 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 1,200,000

Section 60. The sum of \$540,000, 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 65. 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 2,735,800
For State Contributions to State Employees' Retirement System 1,247,500
For State Contributions to Social Security 209,300
For Group Insurance 825,000
For Contractual Services 200,000
For Travel 40,000
For Commodities 25,000
For Printing 20,000
For Equipment 26,000
For Telecommunications Services 100,000
For Operation of Auto Equipment 25,000
For Use by the Office of the Attorney General 0
For Underground Storage Tank Program 2,600,000
Total \$8,053,600

Section 70. 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 1,064,200
For State Contributions to State Employees' Retirement System 485,300
For State Contributions to Social Security 81,400
For Group Insurance 295,000
For Contractual Services 140,000
For Travel 50,000
For Commodities 50,000
For Printing 10,000
For Equipment 50,000
For Telecommunications Services 50,000
For Operation of Auto Equipment 35,000
For Expenses Related to Remedial, Preventive or Corrective Actions in Accordance with the Federal Comprehensive and Liability Act of 1980, including Costs in Prior Years 10,500,000

Total	\$12,810,900
Section 75. 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.....	3,293,700
For State Contributions to State Employees' Retirement System.....	1,501,900
For State Contributions to Social Security.....	252,000
For Group Insurance.....	910,000
For Contractual Services.....	320,000
For Travel.....	8,000
For Commodities.....	20,000
For Printing.....	5,000
For Equipment.....	100,000
For Telecommunications Services.....	50,000
For Operation of Auto Equipment.....	16,300
For Contracts for Site Remediation and for Reimbursements to Eligible Owners/ Operators of Leaking Underground Storage Tanks, including claims submitted in prior years.....	45,100,000
Total	\$51,576,900

Section 80. 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.....	4,376,100
For State Contributions to State Employees' Retirement System.....	1,995,400
For State Contributions to Social Security.....	334,800
For Group Insurance.....	1,219,000
For Contractual Services.....	442,500
For Travel.....	30,000
For Commodities.....	15,000
For Printing.....	25,000
For Equipment.....	40,000
For Telecommunications Services.....	29,100
For Operation of Auto Equipment.....	37,500
For Refunds.....	50,000
For Contractual Services for Site Remediations, including costs in Prior Years.....	3,000,000
Total	\$11,594,400

Section 85. 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.....	2,065,000
For State Contributions to State Employees' Retirement System.....	960,500
For State Contributions to Social Security.....	158,000
For Group Insurance.....	600,000
For Contractual Services.....	30,000
For Travel.....	6,500
For Commodities.....	5,000
For Printing.....	5,000

For Equipment	5,000
For Telecommunications Services	15,000
For Operation of Auto Equipment	<u>5,000</u>
Total	\$3,855,000

Section 90. 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.....	4,819,200
For State Contributions to State Employees' Retirement System.....	2,119,700
For State Contributions to Social Security.....	368,700
For Group Insurance.....	1,380,000
For Contractual Services.....	122,000
For Travel	25,000
For Commodities	10,000
For Printing.....	25,000
For Equipment.....	12,500
For Telecommunications Services	50,000
For Operation of Auto Equipment	15,000
For Refunds	5,000
For financial assistance to units of local government for operations under delegation agreements	<u>1,700,000</u>
Total	\$10,652,100

Section 95. The following named sums, or so much therefore as may be necessary, are appropriated to the Environmental Protection Agency for all costs associated with solid waste management activities, including costs from prior years:

Payable from the Solid Waste Management Fund.....	3,000,000
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Section 100. 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.....	3,173,800
For State Contributions to State Employees' Retirement System.....	1,447,200
For State Contributions to Social Security.....	242,800
For Group Insurance.....	897,000
For Contractual Services, including prior year costs	2,000,000
For Travel	20,000
For Commodities	10,000
For Printing.....	10,000
For Equipment.....	20,000
For Telecommunications Services	40,000
For Operation of Auto Equipment	<u>25,000</u>
Total	\$7,885,800

Section 105. 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.....	915,600
For State Contributions to State Employees' Retirement System.....	417,500
For State Contributions to Social Security.....	70,100
For Group Insurance.....	253,000
For Contractual Services.....	257,000

For Travel	8,000
For Commodities	20,000
For Printing	25,000
For Equipment	25,000
For Telecommunications.....	75,000
For Operation of Auto Equipment	18,000
Total	\$2,084,200

Section 110. The sum of \$400,000, 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 120. 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	1,656,700
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Section 125. The sum of \$4,500,000, 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 130. The sum of \$1,300,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for all expenses related to removal or mediation actions at the Worthy Park, Cook County, hazardous waste site.

Section 135. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Electronics Recycling Fund to the Environmental Protection Agency for use in accordance with Public Act 95-0959, Electronic Products Recycling and Reuse Act.

Section 140. 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.....	7,124,500
For State Contributions to State Employees' Retirement System.....	3,248,600
For State Contributions to Social Security	545,000
For Group Insurance	2,012,000
For Contractual Services.....	1,800,000
For Travel	113,900
For Commodities	30,500
For Printing.....	48,100
For Equipment.....	140,000
For Telecommunications Services	106,400
For Operation of Auto Equipment	34,800
For Use by the Department of Public Health	830,000
For non-point source pollution management and special water pollution studies including costs in prior years	8,950,000
For Water Quality Planning, including costs in prior years	900,000
For Use by the Department of Agriculture.....	160,000
Total	\$26,043,800

Section 145. 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.....	306,500
For State Contribution to State Employees' Retirement System.....	140,000
For State Contribution to Social Security.....	23,500
For Group Insurance.....	115,000
For Contractual Services.....	10,000
For Travel.....	10,000
For Commodities.....	10,000
For Equipment.....	20,000
For Telecommunications Services.....	15,000
For Operation of Automotive Equipment.....	10,000
Total	\$660,000

Section 155. The amount of \$12,563,300, or so much thereof as may be necessary, is appropriated from the Illinois Clean Water Fund to the Environmental Protection Agency for all costs associated with clean water activities.

Section 160. 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.....	8,000,000
For Program Support Costs of Water Pollution Control Program.....	20,000,000
For Administrative Costs of the Drinking Water Revolving Loan Program.....	1,500,000
For Program Support Costs of the Drinking Water Program.....	10,000,000
For Technical Assistance to Small Systems.....	735,000
For Administration of the Public Water System Supervision (PWSS) Program, Source Water Protection, Development And Implementation of Capacity Development, and Operator Certification Programs.....	3,600,000
For Clean Water Administration Loan Eligible Activities.....	10,000,000
For Local Assistance and Other 1452(k) Activities.....	5,500,000
Total	\$59,335,000

Section 165. 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.....	0
For Telecommunications Services.....	0
For Operational Expenses.....	48,000
For Refunds.....	2,000
Total	\$50,000

Payable from the Environmental Protection Permit and Inspection Fund:

For Personal Services.....	548,800
For State Contributions to State Employees' Retirement System.....	255,200
For State Contributions to Social Security.....	42,000

For Group Insurance.....	144,000
For Contractual Services.....	0
For Travel.....	0
For Telecommunications Services.....	0
Total	<u>\$990,000</u>

Payable from the Clean Air Act (CAA) Permit Fund:

For Personal Services.....	281,500
For State Contributions to State Employees' Retirement System.....	130,900
For State Contributions to Social Security.....	21,600
For Group Insurance.....	96,000
For Contractual Services.....	<u>10,000</u>
Total	<u>\$540,000</u>

Section 170. The amount of \$364,700, 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.

Section 175. The amount of \$1,491,100, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Environmental Protection Agency for case processing of leaking underground storage tank permit and claims appeals.

Section 180. The sum of \$30,000,000, or so much of thereof as may be necessary, is appropriated to the Illinois Environmental Protection Agency from the Motor Fuel Tax Fund for deposit into the Vehicle Inspection Fund.

ARTICLE 121

Section 5. The sum of \$2,300,000, 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 122

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for administrative costs, awards and grants for the Adult Redeploy and Diversion Programs:

Payable from the ICJIA Violence Prevention

Special Projects Fund.....	4,664,000
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Section 15. The sum of \$42,500,000, 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 local units of government and non-profit organizations.

Section 20. The sum of \$15,000,000, 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.

Section 25. The following named sums, or so much thereof as may be necessary, 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 Criminal Justice

Trust Fund.....	5,847,300
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Section 30. 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
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Payable from the Criminal Justice

Information Projects Fund.....	<u>1,000,000</u>
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Total	<u>\$2,700,000</u>
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Section 35. 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.....	296,600
For other Ordinary and Contingent Expenses	307,000
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.....	0
For Refunds	60,300
Total	\$663,900

Section 40. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the Illinois State Crime Stoppers Association Fund to the Illinois Criminal Justice Information Authority for grants to enhance and develop Crime Stoppers programs in Illinois.

Section 45. 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 the training of law enforcement personnel and services for families of homicide or murder:

Payable from the Death Penalty Abolition Fund:	
For Personal Services.....	291,400
For other Ordinary and Contingent Expenses	690,500
For Awards and Grants to Units of Government and Non Profit Organizations for training of law enforcement personnel and services for families of victims of homicide or murder.....	3,500,000
For Awards and Grants to State Agencies for training of law enforcement personnel and services for families of victims of homicide or murder.....	3,500,000
Total	\$7,981,900

Section 50. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Prescription Pill and Drug Disposal Fund to the Illinois Criminal Justice Information Authority for the purpose of collection, transportation, and incineration of pharmaceuticals by local law enforcement agencies.

Section 55. 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 Criminal Justice Information Authority:

Payable from the ICJIA Violence Prevention Fund:	
For Personal Services.....	181,300
For State Contributions to State Employees' Retirement System.....	80,800
For State Contribution to Social Security.....	13,900
For Group Insurance.....	84,000
For Contractual Services.....	9,500
For Travel	4,000
For Commodities	500
For Printing.....	500
For Equipment	0
For Electronic Data Processing.....	2,000
For Telecommunications Services	5,000
Total	\$381,500

ARTICLE 123

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Personal Property Tax Replacement Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

For Personal Services.....	762,600
For State Contributions to State Employees' Retirement System	339,900
For State Contributions to Social Security.....	57,200
For Group Insurance.....	240,000
For Contractual Services.....	137,300
For Travel	10,400
For Commodities	3,000
For Printing.....	2,000
For Equipment	1,000
For Electronic Data Processing.....	1,800
For Telecommunications Services	15,000
For Operation of Automotive Equipment.....	1,000
Total	\$1,571,200

ARTICLE 124

Section 1. The sum of \$58,963,400, 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 125

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Illinois Council on Developmental Disabilities:

Payable from Council on Developmental

Disabilities Federal Fund:

For Personal Services.....	842,200
For State Contributions to the State Employees' Retirement System.....	384,000
For State Contributions to Social Security.....	64,400
For Group Insurance.....	276,000
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	\$2,231,800

Section 5. 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 126

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

GENERAL OFFICE

For Personal Services:	
Regular Positions.....	8,116,000
Arbitrators	3,938,600
For State Contributions to State Employees' Retirement System.....	3,700,700
For Arbitrators' Retirement System.....	1,795,900
For State Contributions to Social Security	922,200
For Group Insurance	3,552,000
For Contractual Services.....	2,055,100
For Travel	320,000

For Commodities	60,000
For Printing	30,000
For Equipment	30,000
For Telecommunications Services	<u>85,000</u>
Total	\$24,605,500

Section 5. The amount of \$34,100, 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 10. 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:

ELECTRONIC DATA PROCESSING

For Personal Services	1,136,400
For State Contributions to State Employees' Retirement System	509,000
For State Contributions to Social Security	85,400
For Group Insurance	240,000
For Contractual Services	200,000
For Travel	9,000
For Commodities	12,000
For Printing	1,000
For Equipment	15,000
For Telecommunications Services	<u>90,000</u>
Total	\$2,297,800

Section 15. The amount of \$2,041,500, 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 20. The amount of \$60,000, 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 127

Section 5. The sum of \$167,600, or so much thereof as may be necessary, is appropriated from the Illinois Independent Tax Tribunal Fund to the Illinois Independent Tax Tribunal to meet its operational expenses for the fiscal year ending June 30, 2017.

ARTICLE 128

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 meet the ordinary and contingent expenses of the Illinois Gaming Board:

PAYABLE FROM THE STATE GAMING FUND

For Personal Services	9,997,300
For State Contributions to the State Employees' Retirement System	4,455,600
For State Contributions to Social Security	388,700
For Group Insurance	2,736,000
For Contractual Services	702,000
For Travel	60,500
For Commodities	15,000
For Printing	2,500
For Equipment	50,000
For Electronic Data Processing	281,000
For Telecommunications	350,000
For Operation of Auto Equipment	100,000
For Refunds	50,000
For Expenses Related to the Illinois	

State Police.....	14,768,900
For distributions to local governments for admissions and wagering tax, including prior year costs	100,000,000
For costs associated with the implementation and administration of the Video Gaming Act.....	<u>20,270,700</u>
Total	\$154,228,200

Section 5. The sum of \$413,000, or so much thereof as may be necessary, is appropriated from the State Gaming Fund to the Illinois Gaming Board for costs and expenses related to or in support of a Government Services Shared Services Center.

ARTICLE 129

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 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.....	2,012,900
For State Contributions to State Employees' Retirement System.....	897,100
For State Contributions to Social Security.....	155,800
For Group Insurance	672,000
For Contractual Services.....	361,500
For Travel	40,000
For Commodities	10,000
For Printing.....	5,000
For Equipment	4,000
For Electronic Data Processing.....	81,500
For Telecommunications Services	34,900
For Operation of Auto Equipment	<u>22,000</u>
Total	\$4,296,700

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.....	0
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Payable from the Law Enforcement Camera Grant Fund:

For grants to units of local government in Illinois related to installing video cameras in law enforcement vehicles and training law enforcement officers in the operation of the cameras in accordance with statutory provisions of the Law Enforcement Camera Grant Act.....	3,400,000
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Section 5. 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 16,000,000

ARTICLE 130

Section 1. The sum of \$177,926,000, 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, and related trustee and legal expenses.

Section 5. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated to the Metropolitan Pier and Exposition Authority from the Metropolitan Pier and Exposition Authority Incentive Fund for Fiscal Year 2017 for certified incentives paid to conventions, meetings and trade shows held at the McCormick Place Convention Center and Navy Pier complexes during Fiscal Year 2017.

Section 10. The sum of \$10,042,000, or so much thereof as may be necessary, is appropriated to the Metropolitan Pier and Exposition Authority from the Chicago Travel Industry Promotion Fund for a grant to Choose Chicago.

ARTICLE 131

Section 10. The amount of \$280,500, or so much thereof as may be necessary, is appropriated from the Prisoner Review Board Vehicle and Equipment Fund to the Prisoner Review Board for all ordinary and contingent expenses of the Board, but not including personal services.

ARTICLE 132

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 meet the ordinary and contingent expenses of the Illinois Racing Board:

PAYABLE FROM THE HORSE RACING FUND

For Personal Services.....	1,145,200
For State Contributions to State Employees' Retirement System.....	510,400
For State Contributions to Social Security.....	87,700
For Group Insurance.....	316,800
For Contractual Services.....	180,000
For Travel.....	20,000
For Commodities.....	1,500
For Printing.....	1,000
For Equipment.....	2,000
For Electronic Data Processing.....	50,000
For Telecommunications Services.....	65,000
For Operation of Auto Equipment.....	10,000
For Refunds.....	1,000
For Expenses related to the Laboratory Program.....	1,134,000
For Expenses related to the Regulation of Racing Program.....	2,845,800
For Distribution to local governments for admissions tax.....	<u>345,000</u>
Total	\$6,715,400

Section 5. The sum of \$185,000, or so much thereof as may be necessary, is appropriated from the Horse Racing Fund to the Illinois Racing Board for costs and expenses related to or in support of a Government Services Shared Services Center.

ARTICLE 133

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Property Tax Appeal Board:

Payable from the Personal Property Tax Replacement Fund:

For Personal Services..... 2,650,200
For Contributions to the State

Employees' Retirement System	1,208,500
For State Contributions to	
Social Security	202,800
For Group Insurance	864,000
For Contractual Services	67,900
For Travel	30,000
For Commodities	9,600
For Printing	4,200
For Equipment	4,400
For Electronic Data Processing	43,200
For Telecommunication Services	30,000
For Operation of Auto Equipment	6,000
For Refunds	200
For Costs Associated with the Appeal	
Process and the Reestablishment of a	
Cook County Office	<u>200,000</u>
Total	\$5,321,000

ARTICLE 134

Section 5. The sum of \$800,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Teachers' Retirement System of the State of Illinois 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.

Section 10. The sum of \$130,000, or so much thereof as may be necessary, is appropriated from the Common School Fund to the Illinois Teachers' Retirement System for the employer contributions required by the State as an employer of teachers described under subsection (e) of Section 16-158 of the Illinois Pension Code.

Section 15. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Common School Fund to the Illinois Teachers' Retirement System for the employer contributions required by the State as an employer of teachers described under subsection (f) of Section 16-158 of the Illinois Pension Code.

Section 20. The amount of \$12,186,000, 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 Illinois Pension Code.

ARTICLE 135

Section 10. 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 Nuclear Safety Emergency

Preparedness Fund:

For Personal Services	2,119,000
For State Contributions to State	
Employees' Retirement System	944,400
For State Contributions to	
Social Security	157,000
For Group Insurance	548,000
For Contractual Services	1,700,000
For Travel	7,000
For Commodities	5,000
For Printing	15,000
For Equipment	5,000
For Electronic Data Processing	548,000
For Telecommunications Services	140,000
For Operation of Auto Equipment	<u>300,000</u>
Total	\$6,488,400

Payable from Radiation Protection Fund:

For Contractual Services	945,000
For Travel	1,000

For Commodities	1,000
For Printing.....	0
For Electronic Data Processing	198,000
For Telecommunications.....	8,000
For Operation of Auto Equipment	<u>10,000</u>
Total	\$1,163,000
Payable from the Homeland Security Emergency Preparedness Trust Fund:	
For Terrorism Preparedness and Training costs in the current and prior years	53,817,000
For Terrorism Preparedness and Training costs in the current and prior years in the Chicago Urban Area	259,091,000
Payable from the September 11 th Fund:	
For grants, contracts, and administrative expenses pursuant to 625 ILCS 5/3-660, including prior year costs.....	75,000
Payable from the Federal Civil Preparedness Administrative Fund:	

For HMEP Planning including prior year costs.....	1,341,200
For HMEP Training including prior year costs	1,341,200

Section 15. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for the ordinary and contingent expenses incurred by the Illinois Emergency Management Agency.

Section 20. The amount of \$23,010,400, or so much thereof as may be necessary, is appropriated from the Homeland Security Emergency Preparedness Trust Fund to the Illinois Emergency Management Agency for current and prior year expenses related to the federally funded Emergency Preparedness Grant Program.

Section 25. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for the ordinary and contingent expenses incurred by the Illinois Emergency Management Agency.

Section 30. The sum of \$12,000,000, or so much thereof as may be necessary, is appropriated from the Disaster Response and Recovery Fund to the Illinois Emergency Management Agency for all current and prior year expenses associated with disaster response and recovery.

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:

OPERATIONS

Payable from Nuclear Safety Emergency Preparedness Fund:	
For Personal Services.....	640,000
For State Contributions to State Employees'	
Retirement System.....	285,300
For State Contributions to Social Security	48,000
For Group Insurance	189,000
For Contractual Services.....	10,000
For Travel	10,000
For Commodities	3,000
For Printing.....	0
For Equipment	4,000
For Telecommunications.....	<u>230,000</u>
Total	\$1,419,300

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:

RADIATION SAFETY

Payable from Radiation Protection Fund:	
For Personal Services.....	3,234,000
For State Contributions to State Employees' Retirement System.....	1,441,300
For State Contributions to Social Security.....	242,000
For Group Insurance.....	713,000
For Contractual Services.....	60,000
For Travel.....	35,000
For Commodities.....	5,000
For Printing.....	0
For Equipment.....	95,000
For Telecommunications.....	30,000
For Refunds.....	3,000
For reimbursing other governmental agencies for their assistance in responding to radiological emergencies.....	<u>0</u>
Total	\$5,858,300

Payable from Nuclear Safety Emergency Preparedness Fund:	
For Personal Services.....	1,741,000
For State Contributions to State Employees' Retirement System.....	775,900
For State Contributions to Social Security.....	129,000
For Group Insurance.....	482,000
For Contractual Services.....	200,000
For Travel.....	15,000
For Commodities.....	70,000
For Printing.....	0
For Equipment.....	100,000
For Telecommunications.....	<u>25,000</u>
Total	\$3,537,900

Payable from Low-Level Radioactive Waste Facility Development and Operation Fund:	
For Refunds for Overpayments made by Low- Level Waste Generators.....	0

Section 45. The amount of \$600,000, or so much thereof as may be necessary, is appropriated from the Indoor Radon Mitigation Fund to the Illinois Emergency Management Agency for current and prior year expenses relating to the federally funded State Indoor Radon Abatement Program.

Section 50. 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.....	3,603,000
For State Contributions to State Employees' Retirement System.....	1,605,800
For State Contributions to Social Security.....	266,000
For Group Insurance.....	840,000
For Contractual Services.....	700,000
For Travel.....	100,000
For Commodities.....	150,000
For Printing.....	0
For Equipment.....	200,000
For Telecommunications Services.....	<u>370,000</u>
Total	\$7,834,800

[June 30, 2016]

Section 55. 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 Nuclear Safety Emergency

Preparedness Fund:

For Personal Services.....	444,000
For State Contributions to State	
Employees' Retirement System.....	197,900
For State Contributions to Social	
Security.....	33,000
For Group Insurance.....	120,000
For Contractual Services.....	90,000
For Travel.....	25,000
For Commodities.....	5,000
For Printing.....	2,000
For Equipment.....	2,500
For Telecommunications Services.....	20,000
For compensation to local governments	
for expenses attributable to implementation	
and maintenance of plans and programs	
authorized by the Nuclear Safety	
Preparedness Act.....	<u>650,000</u>
Total	\$1,589,400

Payable from the Federal Aid Disaster Fund:

For Federal Disaster Declarations	
in Current and Prior Years.....	70,000,000
For State administration of the	
Federal Disaster Relief Program.....	1,000,000
Disaster Relief - Hazard Mitigation	
in Current and Prior Years.....	55,000,000
For State administration of the	
Hazard Mitigation Program.....	<u>1,000,000</u>
Total	\$127,000,000

Payable from the Emergency Planning and

Training Fund:

For Activities as a Result of the Illinois	
Emergency Planning and Community Right	
To Know Act.....	50,000

Payable from the Nuclear Civil Protection

Planning Fund:

For Federal Projects including prior year costs.....	500,000
For Mitigation Assistance including prior	
year costs.....	<u>3,000,000</u>
Total	\$3,500,000

Payable from the Federal Civil

Administrative Preparedness Fund:

To the Illinois Emergency Management Agency	
for current and prior year expenses:	
For Training and Education.....	50,000

Section 60. The sum of \$700,000, 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 65. The sum of \$0, 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 70. The sum of \$100,000, 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 75. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for local responder training, demonstrations, research, studies and investigations under funding agreements with the Federal Government.

Section 80. The sum of \$35,000, 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 85. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Sheffield February 1982 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 90. The sum of \$650,000, 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.

Section 95. The sum of \$240,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for ordinary and contingent expenses of the Illinois Emergency Management Agency to include support of a centralized administrative processing center.

ARTICLE 136

Section 1. The amount of \$1,432,900, or so much thereof as may be necessary, is appropriated to the State Police Merit Board from the State Police Merit Board Public Safety Fund for its ordinary and contingent expenses.

ARTICLE 137

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.....	8,660,900
For State Contributions to the State Employees' Retirement System.....	3,860,000
For State Contributions to Social Security	592,900
For Group Insurance	2,448,000
For Contractual Services.....	1,150,100
For Travel	80,700
For Commodities	53,700
For Printing.....	19,600
For Equipment	13,700
For Electronic Data Processing	976,500
For Telecommunications.....	193,400
For Operation of Auto Equipment	163,700
For Refunds	5,000
Total	\$18,218,200

Payable from the Underground Storage Tank Fund:

For Personal Services.....	1,800,600
For State Contributions to the State Employees' Retirement System.....	802,500
For State Contributions to Social Security	137,700
For Group Insurance	552,000

For Contractual Services.....	231,800
For Travel	6,800
For Commodities	9,000
For Printing.....	3,500
For Equipment	18,000
For Electronic Data Processing	10,500
For Telecommunications.....	19,000
For Operation of Auto Equipment	77,100
For Refunds	2,000
Total	\$3,670,500

Section 10. The sum of \$931,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for costs and expenses related to or in support of a public safety shared services center.

Section 15. The sum of \$65,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for costs and expenses related to or in support of the Fire Explorer and Cadet School.

Section 20. The sum of \$400,000, 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 25. 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 Expenses of senior officer training	55,000
For Expenses of the Risk Watch/Remember When program	0
For Expenses related to fire prevention training.....	0
For Expenses of Firefighter Testing and Training Audits	0

Payable from the Fire Prevention Division Fund:

For Expenses of the U.S. Resource Conservation and Recovery Act Underground Storage Program	1,000,000
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Section 30. 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.....	2,689,600
For payment to local governmental agencies which participate in the State Training Programs.....	950,000
Total	\$3,639,600

Section 35. The sum of \$1,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of new fire districts.

Section 40. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for costs and services related to ILEAS/MABAS administration.

Section 55. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for a grant to the Hazardous Materials Emergency Response Reimbursement.

Section 60. 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 138

Section 5. The sum of \$30,000 or so much thereof as may be necessary, is appropriated from the Distance Learning Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 145/40.

Section 10. The amount of \$400,000, or so much thereof as may be necessary, is appropriated from the Academic Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 1010.

Section 15. The amount of \$80,000, or so much thereof as may be necessary, is appropriated from the Private College Academic Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 1005.

Section 20. The amount of \$550,000, or so much thereof as may be necessary, is appropriated from the Private Business and Vocational Schools Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of the Private Business and Vocational Schools Act of 2012.

Section 25. 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 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the IMSA Income Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2017:

For Personal Services.....	2,261,900
For State Contributions to Social Security, for Medicare	45,900
For Contractual Services.....	294,700
For Travel	126,700
For Commodities	143,200
For Equipment	65,000
For Telecommunications.....	80,000
For Operation of Automotive Equipment.....	5,000
For Refunds	27,600
Total	\$3,050,000

ARTICLE 139

Section 5. The sum of \$1,600,000, or so much thereof as may be necessary, is appropriated from the Chicago State University Education Improvement Fund to the Board of Trustees of Chicago State University for any expenses incurred by the university.

Section 10. The sum of \$153,500, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of Chicago State University for costs associated with the development, support or administration of pharmacy practice education or training programs.

ARTICLE 140

Section 5. The sum of \$8,000, 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.

ARTICLE 141

Section 5. The amount of \$20,000, 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 142

Section 5. The sum of \$36,000, 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.

ARTICLE 143

Section 5. The sum of \$27,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Southern Illinois University for scholarship grant awards.

Section 10. The sum of \$625,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of Southern Illinois University for all costs associated with the development, support or administration of pharmacy practice education or training programs at the Edwardsville campus.

Section 15. The sum of \$155,500, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of Southern Illinois University for costs

associated with fire protection services at the Southern Illinois University Edwardsville campus.

ARTICLE 144

Section 5. The sum of \$3,816,200, 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 10. 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.

Section 15. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Emergency Public Health Fund to the University of Illinois for costs and expenses related to or in support of Emergency Mosquito Abatement.

Section 20. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the University of Illinois for costs and expenses related to or in support of mosquito research and abatement.

Section 25. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Research Fund to the University of Illinois for its ordinary and contingent expenses.

Section 30. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of the University of Illinois for costs associated with the development, support or administration of pharmacy practice education or training programs for the College of Medicine at Rockford.

ARTICLE 145

Section 5. 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 Career and Technical Education Fund 18,500,000

Section 10. 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 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 23,250,000

Section 15. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from ICCB Instructional Development and Enhancement Applications Revolving Fund to the Illinois Community College Board for costs associated with maintaining and updating instructional technology.

Section 20. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the High School Equivalency Testing Fund to the Illinois Community College Board for costs associated with administering high school equivalency tests.

Section 25. The sum of \$12,500,000, 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, including prior years expenditures.

Section 30. The sum of \$525,000, 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 contingent expenses of the Board, including prior years expenditures.

Section 35. The sum of \$1,250,000, 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.

ARTICLE 146

Section 1. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the ISAC 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 5. The sum of \$110,000, 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 10. The following named sum, or so much thereof as may be necessary, is appropriated from the Illinois Student Assistance Commission Contracts and Grants Fund to the Illinois Student Assistance Commission for the following purpose:

To support outreach, research, and training activities 10,000,000

Section 15. The following named sum, 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 20. The following named sum, or so much thereof as may be necessary, is appropriated from the National Guard and Naval Militia Grant Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

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 20,000

Section 25. The sum of \$312,600, or so much thereof as may be necessary, is appropriated from the Golden Apple Scholars of Illinois Fund to the Illinois Student Assistance Commission for the Golden Apple Scholars of Illinois Program, as provided by law.

Section 30. The following named sums, 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.....	15,538,600
For State Contributions to State Employees Retirement System	7,085,600
For State Contributions to Social Security	1,181,000
For State Contributions for Employees Group Insurance	6,240,000
For Contractual Services.....	12,630,700
For Travel	311,000
For Commodities	282,200
For Printing.....	501,000
For Equipment	540,000
For Telecommunications.....	1,897,900
For Operation of Auto Equipment	38,400
Total	\$46,246,400

Section 35. The sum of \$2,500,000, 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 40. The sum of \$1,000,000 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 the Illinois Designated Account Purchase Program.

Section 45. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for 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 50. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal Congressional Teacher Scholarship Program 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 55. The sum of \$260,000,000, 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 60. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund to the Illinois Student Assistance Commission for allowable uses of federal grant funds related to college access, outreach, and training, including but not limited to funds received under the federal College Access Challenge Grant Program.

Section 65. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund to the Illinois Student Assistance Commission for the John R. Justice Student Loan Repayment Program.

ARTICLE 147

Section 5. The sum of \$151,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Fund for the Advancement of Education for grant awards to students eligible for the Monetary Award Program, as provided by law, and for agency administrative and operational costs not to exceed 2 percent of the total appropriation in this Section.

Section 10. The sum of \$3,762,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for operational expenses, awards of financial assistance to eligible recipients, as provided by law, and grants and programs administered by the Illinois Student Assistance Commission, but not including personal services.

Section 15. Appropriations authorized in this Article may be used for costs incurred through December 31, 2016.

ARTICLE 148

Section 5. The sum of \$958,000, or so much thereof as may be necessary, is appropriated from the Fund for the Advancement of Education to the Illinois Community College Board for costs associated with administering GED tests.

Section 10. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Community College Board for Career and Technical Education Licensed Practical Nurse and Registered Nurse Preparation.

Section 15. 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 Fund for the Advancement of Education17,569,400
Section 20. 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 Education Assistance Fund.....19,226,000
From the Fund for the Advancement of Education13,048,000
Total \$32,274,000

Section 25. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois Community College Board for distribution of base operating and equalization grants to qualifying public community colleges and the City Colleges of Chicago for educational related expenses. Allocations shall be made using the fiscal year 2016 data:

Payable from the Personal Property
Tax Replacement Fund97,100,000

Payable from the Fund for the

Advancement of Education.....	17,425,000
Total	\$114,525,000

Section 30. The sum of \$3,758,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Community College Board for costs associated with operational expenses, grants and programs administered by the Illinois Community College Board, but not including personal services.

Section 35. Appropriations authorized in this Article may be used for costs incurred through December 31, 2016.

ARTICLE 149

Section 5. The sum of \$1,665,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for cost associated with operational expenses, grants and programs administered by the Board of Higher Education, but not including personal services.

Section 10. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for payment to public universities and community colleges to provide for financial support for essential operations as determined by the Board in accordance with Section 9.35 of Board of Higher Education Act.

Section 15. Appropriations authorized in this Article may be used for costs incurred through December 31, 2016.

ARTICLE 150

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 Education Assistance Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2017:

For Contractual Service	3,835,000
For Travel	115,000
For Commodities	320,000
For Equipment	500,500
For Electronic Data Processing	130,000
For Telecommunications.....	115,000
For Operation of Automotive Equipment.....	60,000
Total	\$5,075,500

ARTICLE 151

Section 5. The amount of \$155,000 or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the State Universities Civil Service System for ordinary and contingent expenses, but not including personal services.

Section 10. Appropriations authorized in this Article may be used for costs incurred through December 31, 2016.

ARTICLE 152

Section 5. The amount of \$26,222,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Eastern Illinois University to meet its operational expenses for the fiscal year ending June 30, 2017.

Section 10. The amount of \$38,291,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Illinois State University to meet its operational expenses for the fiscal year ending June 30, 2017.

Section 15. The amount of \$48,293,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Northern Illinois University to meet its operational expenses for the fiscal year ending June 30, 2017.

Section 20. The amount of \$106,156,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Southern Illinois University to meet its operational expenses for the fiscal year ending June 30, 2017.

Section 25. The amount of \$12,590,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Chicago State University to meet its operational expenses for the fiscal year ending June 30, 2017.

Section 30. The amount of \$12,757,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Governors State University to meet its operational expenses for the fiscal year ending June 30, 2017.

Section 35. The amount of \$19,562,000, or so much thereof as may be necessary, is

appropriated from the Education Assistance Fund to the Board of Trustees of Northeastern Illinois University to meet its operational expenses for the fiscal year ending June 30, 2017.

Section 40. The amount of \$349,204,700, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois to meet its operational expenses, costs and expenses related to or in support of the Prairie Research Institute, and operating costs and expenses related to or in support of the University of Illinois Hospital for the fiscal year ending June 30, 2017.

Section 45. 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 Trustees of the University of Illinois to meet ordinary and contingent expenses for the fiscal year ending June 30, 2016:

Payable from the Education Assistance Fund:

For costs associated with the School of

Labor and Employment Relations:

For degree programs 641,600

For certificate programs 752,700

Total \$1,394,300

Section 50. The amount of \$31,389,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Western Illinois University to meet its operational expenses for the fiscal year ending June 30, 2017.

Section 55. Appropriations authorized in this Article may be used for costs incurred through December 31, 2016.

ARTICLE 153

Section 10. The sum of \$1,500,000, 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.

Section 15. The sum 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 sum of \$34,114,300, or so much thereof as may be necessary, is appropriated from the Personal Property Tax Replacement Fund to the State Comptroller for ordinary and contingent expenses associated with the payment to official court reporters pursuant to law.

ARTICLE 154

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the Personal Property Tax Replacement Fund to the State Board of Elections for its ordinary and contingent expenses as follows:

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-Election

Day Judges only 5,000,000

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 90-713 799,500

Total \$5,799,500

Section 10. The following amounts, or so much thereof as may be necessary, are reappropriated 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 2,450,000

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 and for purposes of

annual dues and operational costs pursuant to the Electronic Registration Information Center (ERIC) program	2,450,000
For administrative costs and discretionary grants to Local Election Authorities under Section 101 of the Help America Vote Act	679,800
Total	\$5,579,800

ARTICLE 155

Section 5. The amount of \$13,133,000, or so much thereof as may be necessary, is appropriated from the State Pensions Fund to the Office of the State Treasurer to meet its operational expenses for the fiscal year ending June 30, 2017.

Section 10. 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 for banking services pursuant to the State Treasurer's Bank Services Trust Fund Act.

Section 15. 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	\$1,946,091,400
Interest <u>1,367,210,900</u>	
Total	\$3,313,302,300

Section 20. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated to the State Treasurer from the General Obligation Bond Rebate Fund for the purpose of making arbitrage rebate payments to the United States government.

Section 25. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Charitable Trust Stabilization Fund to the State Treasurer for the State Treasurer's operational costs to administer the Charitable Trust Stabilization Fund and for grants to public and private entities in the State for the purposes set out in the Charitable Trust Stabilization Act.

ARTICLE 156

Section 5. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Supreme Court Historic Preservation Fund to the Supreme Court Historic Preservation Commission for historic preservation purposes.

ARTICLE 157

Section 15. The sum of \$1,000,000, 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 20. The sum of \$13,200,000, 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 sum of \$1,700,000, 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 sum of \$7,000,000, or so much thereof as may be necessary, is appropriated from the Attorney General Whistleblower Reward and Protection Fund to the Office of the Attorney General for ordinary and contingent expenses, including State law enforcement purposes.

Section 35. The sum of \$11,300,000, 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 40. The following named sums, 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	1,794,500
For State Contribution to State Employees'	
Retirement System	799,800
For State Contribution to Social Security	137,300
For Group Insurance	805,000
For Operational Expenses,	
Crime Victims Services Division	150,000
For Operational Expenses,	
Automated Victim Notification System	800,000
For Awards and Grants under the Violent	
Crime Victims Assistance Act	6,000,000
Total	\$11,486,600

Section 50. The sum of \$1,000,000, 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 55. The sum of \$500,000, or so much thereof as may be necessary, is appropriated to the Office of the Attorney General from the Domestic Violence Fund pursuant to Public Act 95-711 for grants to public or private nonprofit agencies for the purposes of facilitating or providing free domestic violence legal advocacy, assistance, or services to victims of domestic violence who are married or formerly married or parties or former parties to a civil union related to order of protection proceedings, or other proceedings for civil remedies for domestic violence.

Section 60. The sum of \$3,500,000, or so much thereof as may be necessary, is appropriated from the Attorney General Tobacco Fund to the Office of the Attorney General for the 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 the administration and enforcement of the Tobacco Product Manufacturers' Escrow Act, for the handling of tobacco-related litigation, and for other law enforcement activities of the Attorney General.

Section 65. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Attorney General Sex Offender Awareness, Training, and Education Fund to the Office of the Attorney General to administer the I-SORT program and to alert and educate the public, victims, and witnesses of their rights under various victim notification laws and for training law enforcement agencies, State's Attorneys, and medical providers regarding their legal duties concerning the prosecution and investigation of sex offenses.

Section 70. The sum of \$1,400,000, or so much thereof as may be necessary, is appropriated from the Access to Justice Fund to the Office of the Attorney General for disbursements to the Illinois Equal Justice Foundation pursuant to the Access to Justice Act.

ARTICLE 158

OFFICE OF THE SECRETARY OF STATE
GENERAL ADMINISTRATIVE GROUP

For Personal Services:

For Regular Positions:

Payable from Road Fund	0
Payable from Lobbyist Registration Fund	532,400
Payable from Registered Limited	
Liability Partnership Fund	90,800
Payable from Securities Audit	
and Enforcement Fund	4,426,400
Payable from Department of Business Services	
Special Operations Fund	6,358,000
For Extra Help:	
Payable from Road Fund	0
Payable from Securities Audit	
and Enforcement Fund	13,200
Payable from Department of Business Services	
Special Operations Fund	131,400
For Employee Contribution to State	

Employees' Retirement System:	
Payable from Lobbyist Registration Fund	10,600
Payable from Registered Limited Liability Partnership Fund	1,800
Payable from Securities Audit and Enforcement Fund	92,400
Payable from Department of Business Services Special Operations Fund	128,900
For State Contribution to State Employees' Retirement System:	
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	237,300
Payable from Registered Limited Liability Partnership Fund	40,500
Payable from Securities Audit and Enforcement Fund	1,978,600
Payable from Department of Business Services Special Operations Fund	2,892,200
For State Contribution to Social Security:	
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	42,600
Payable from Registered Limited Liability Partnership Fund	6,700
Payable from Securities Audit and Enforcement Fund	310,400
Payable from Department of Business Services Special Operations Fund	495,000
For Group Insurance:	
Payable from Lobbyist Registration Fund	151,700
Payable from Registered Limited Liability Partnership Fund	48,000
Payable from Securities Audit and Enforcement Fund	1,513,200
Payable from Department of Business Services Special Operations Fund	2,092,800
For Contractual Services:	
Payable from Road Fund	0
Payable from Motor Fuel Tax Fund	1,300,000
Payable from Lobbyist Registration Fund	205,600
Payable from Registered Limited Liability Partnership Fund	600
Payable from Securities Audit and Enforcement Fund	1,280,700
Payable from Department of Business Services Special Operations Fund	829,600
For Travel Expenses:	
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	5,000
Payable from Securities Audit and Enforcement Fund	12,200
Payable from Department of Business Services Special Operations Fund	6,500
For Commodities:	
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	2,700
Payable from Registered Limited Liability Partnership Fund	900
Payable from Securities Audit	

and Enforcement Fund	11,300
Payable from Department of Business Services	
Special Operations Fund	11,000
For Printing:	
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	5,500
Payable from Securities Audit	
and Enforcement Fund	5,000
Payable from Department of Business Services	
Special Operations Fund	40,000
For Equipment:	
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	7,500
Payable from Registered Limited	
Liability Partnership Fund	0
Payable from Securities Audit	
and Enforcement Fund	100,000
Payable from Department of Business Services	
Special Operations Fund	25,000
For Electronic Data Processing:	
Payable from Road Fund	0
Payable from the Secretary of State	
Special Services Fund	7,000,000
For Telecommunications:	
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	7,000
Payable from Registered Limited	
Liability Partnership Fund	600
Payable from Securities Audit	
and Enforcement Fund	32,400
Payable from Department of Business Services	
Special Operations Fund	55,400
For Operation of Automotive Equipment:	
Payable from Securities Audit	
and Enforcement Fund	192,500
Payable from Department of Business Services	
Special Operations Fund	95,000
For Refunds:	
Payable from Road Fund	2,500,000
MOTOR VEHICLE GROUP	
For Personal Services:	
For Regular Positions:	
Payable from Road Fund	0
Payable from the Secretary of State	
Special License Plate Fund	763,700
Payable from Motor Vehicle Review	
Board Fund	145,000
Payable from Vehicle Inspection Fund	1,297,500
For Extra Help:	
Payable from Road Fund	0
Payable from Vehicle Inspection Fund	43,600
For Employee Contribution to	
State Employees' Retirement System:	
Payable from the Secretary of State	
Special License Plate Fund	15,300
Payable from Motor Vehicle Review Board Fund	2,900
Payable from Vehicle Inspection Fund	26,800
For State Contribution to	
State Employees' Retirement System:	

Payable from Road Fund .....	.0
Payable from the Secretary of State	
Special License Plate Fund	340,400
Payable from Motor Vehicle Review Board Fund	64,600
Payable from Vehicle Inspection Fund	597,700
For State Contribution to	
Social Security:	
Payable from Road Fund .....	.0
Payable from the Secretary of State	
Special License Plate Fund	58,000
Payable from Motor Vehicle Review	
Board Fund	11,100
Payable from Vehicle Inspection Fund	109,200
For Group Insurance:	
Payable from the Secretary of State	
Special License Plate Fund	338,600
Payable From Motor Vehicle Review	
Board Fund .....	.0
Payable from Vehicle Inspection Fund	585,800
For Contractual Services:	
Payable from Road Fund .....	.0
Payable from CDLIS/AAMVAnet/NMVTIS	
Trust Fund	1,140,600
Payable from the Secretary of State	
Special License Plate Fund	643,000
Payable from Motor Vehicle Review	
Board Fund	35,000
Payable from Vehicle Inspection Fund	945,600
For Travel Expenses:	
Payable from Road Fund .....	.0
Payable from CDLIS/AAMVAnet/NMVTIS	
Trust Fund	1,400
Payable from the Secretary of State	
Special License Plate Fund	13,500
Payable from Motor Vehicle Review	
Board Fund .....	.0
Payable from Vehicle Inspection Fund .....	.0
For Commodities:	
Payable from Road Fund .....	.0
Payable from CDLIS/AAMVAnet/NMVTIS	
Trust Fund	4,020,000
Payable from the Secretary of State	
Special License Plate Fund	1,000,000
Payable from Motor Vehicle	
Review Board Fund .....	.0
Payable from Vehicle Inspection Fund	25,000
For Printing:	
Payable from Road Fund .....	.0
Payable from the Secretary of State	
Special License Plate Fund	1,200,000
Payable from Motor Vehicle Review	
Board Fund .....	.0
Payable from Vehicle Inspection Fund .....	.0
For Equipment:	
Payable from Road Fund .....	.0
Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund	102,900
Payable from the Secretary of State	
Special License Plate Fund	100,000
Payable from Motor Vehicle Review	

Board Fund	0
Payable from Vehicle Inspection Fund	0
For Telecommunications:	
Payable from Road Fund .....	.0
Payable from the Secretary of State	
Special License Plate Fund	300,000
Payable from Motor Vehicle Review	
Board Fund	600
Payable from Vehicle Inspection Fund	30,000
For Operation of Automotive Equipment:	
Payable from Road Fund .....	.0

Section 15. The sum of \$1,000,000, or so much thereof 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 various buildings and facilities under the jurisdiction of the Office of the Secretary of State.

Section 20. The sum of \$2,033,139, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2016, from appropriations heretofore made for such purpose in Article 7, Section 15 and Section 20 of Public Act 99-0491, 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, Chicago, Illinois 60630; Charles Crew Jr. Facility, 9901 S. King Drive, Chicago, Illinois 60628; and Capitol Complex buildings located in Springfield Illinois.

Section 25. The sum of \$275,000, 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 named sums, or so much thereof 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 Live and Learn Fund	16,004,200

Section 35. The following named sums, or so much thereof 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 Live and Learn Fund	300,000
From Accessible Electronic Information Service Fund	60,000

Section 40. The following named sums, or so much thereof 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 Live and Learn Fund	1,145,000

Section 50. The following named sums, or so much thereof 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 Live and Learn Fund	580,000
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From Secretary of State Special Services Fund 1,826,000
 Total \$2,406,000

Section 55. The following named sum, or so much thereof 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 870,800

Section 60. The following named sum, or so much thereof 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 7,000,000

Section 65. The following named sums, or so much thereof 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 Live and Learn Fund 750,000

From Federal Library Services Fund:

From LSTA Title IA 0

From Secretary of State Special

Services Fund 1,300,000

Section 90. The following named sum, or so much thereof 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 Fund1,750,000

Section 95. The sum of \$50,000, or so much thereof 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 100. The sum of \$43,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Master Mason Fund to provide grants to Illinois Masonic Charities Fund, a not-for-profit corporation, for charitable purposes.

Section 105. The sum of \$75,000, 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 110. The sum of \$27,000, 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 115. The sum of \$170,000, 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 120. The sum of \$175,000, or so much thereof 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 of police officers killed in the line of duty.

Section 125. The sum of \$130,000, or so much thereof 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 130. The following named sum, or so much thereof 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 170,000

Section 135. The sum of \$30,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Chicago Police Memorial Foundation Fund for grants to the Chicago Police Memorial Foundation for maintenance of a memorial and park, holding an annual memorial

commemoration, giving scholarships to children of police officers killed or catastrophically injured in the line of duty, providing financial assistance to police officers and their families when a police officer is killed or injured in the line of duty, and paying the insurance premiums for police officers who are terminally ill.

Section 140. The sum of \$125,000, 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 145. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the SOS Federal Projects Fund to the Office of the Secretary of State for the payment of any operational expenses relating to the cost incident to augmenting the Illinois Commercial Motor Vehicle safety program by assuring and verifying the identity of drivers prior to licensure, including CDL operators; for improved security for Drivers Licenses and Personal Identification Cards; and any other related program deemed appropriate by the Office of the Secretary of State.

Section 150. The sum of \$1,500,000, or so much thereof 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 155. The sum of \$5,000, or so much thereof 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 160. The sum 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 165. The sum of \$16,000,000, or so much thereof 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 170. The sum of \$15,100,000, or so much thereof 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 175. The sum of \$2,500,000, or so much thereof 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 180. The sum of \$30,000, 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 185. The sum of \$600,000, or so much thereof as may be necessary, 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 190. The sum of \$300,000, or so much thereof 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 195. The sum of \$24,300, or so much thereof 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 205. The sum of \$12,500,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Identification Security and Theft Prevention Fund to the Office of Secretary of State for all costs related to implementing identification security and theft prevention measures.

Section 210. The sum of \$2,600,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Driver Services Administration Fund for the payment of costs related to the issuance of temporary visitor's driver's licenses, and other operational costs, including personnel, facilities, computer programming, and data transmission.

Section 215. The sum of \$2,200,000, or so much thereof as may be necessary, is appropriated from the Monitoring Device Driving Permit Administration Fee Fund to the Office of the Secretary of State for all Secretary of State costs associated with administering Monitoring Device Driving Permits per Public Act 95-0400.

Section 220. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Indigent BAIID Fund to the Office of the Secretary of State to reimburse ignition interlock device providers per Public Act 95-0400.

Section 225. The sum of \$45,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Professional Golfers Association Junior Golf Fund for grants to the Illinois Professional Golfers Association Foundation to help Association members expose Illinois youngsters to the game of golf.

Section 230. The sum of \$125,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Agriculture in the Classroom Fund for grants to support Agriculture in the Classroom programming for public and private schools within Illinois.

Section 235. The sum of \$35,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Boy Scout and Girl Scout Fund for grants to the Illinois divisions of the Boy Scouts of America and the Girl Scouts of the U.S.A.

Section 240. The sum of \$50,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Support Our Troops Fund for grants to Illinois Support Our Troops, Inc. for charitable assistance to the troops and their families in accordance with its Articles of incorporation.

Section 250. The sum of \$5,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Rotary Club Fund for grants for charitable purposes sponsored by the Rotary Club.

Section 255. The sum of \$15,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Ovarian Cancer Awareness Fund for grants to the National Ovarian Cancer Coalition, Inc. for ovarian cancer research, education, screening, and treatment.

Section 260. The sum of \$6,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Sheet Metal Workers International Association of Illinois Fund for grants for charitable purposes sponsored by Illinois chapters of the Sheet Metal Workers International Association.

Section 265. The sum of \$90,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Illinois Police Association Fund for providing death benefits for the families of police officers killed in the line of duty, and for providing scholarships, for graduate study, undergraduate study, or both, to children and spouses of police officers killed in the line of duty.

Section 270. The sum of \$10,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the International Brotherhood of Teamsters Fund for grants to the Teamsters Joint Council Charitable Trust for religious, charitable, scientific, literary, and educational purposes.

Section 280. The sum of \$15,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Fraternal Order of Police Fund for grants to the Illinois Fraternal Order of Police to increase the efficiency and professionalism of law enforcement officers in Illinois, to educate the public about law enforcement issues, to more firmly establish the public confidence in law enforcement, to create partnerships with the public, and to honor the service of law enforcement officers.

Section 285. The sum of \$45,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Share the Road Fund for grants to the League of Illinois Bicyclists, a not for profit corporation, for educational programs instructing bicyclists and motorists how to legally and more safely share the roadways.

Section 295. The sum of \$20,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Ducks Unlimited Fund for grants to Ducks Unlimited, Inc. to fund wetland protection, enhancement, and restoration projects in the State of Illinois, to fund education and outreach for media, volunteers, members, and the general public regarding waterfowl and wetlands conservation in the State of Illinois, and to cover reasonable cost for Ducks Unlimited plate advertising and administration of the wetland conservation projects and education program.

Section 300. The sum of \$200,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Family Responsibility Fund for all costs associated with enforcement of the Family Financial Responsibility Law.

Section 310. The sum of \$10,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Illinois State Police Memorial Park Fund for grants to the Illinois State Police Heritage Foundation, Inc. for building and maintaining a memorial and park, holding an annual memorial commemoration, giving scholarships to children of State police officers

killed or catastrophically injured in the line of duty, and providing financial assistance to police officers and their families when a police officer is killed or injured in the line of duty.

Section 315. The sum of \$5,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Illinois Sheriffs' Association Scholarship and Training Fund for grants to the Illinois Sheriffs' Association for scholarships obtained in a competitive process to attend the Illinois Teen Institute or an accredited college or university, for programs designed to benefit the elderly and teens, and for law enforcement training.

ARTICLE 159

Section 10. The amount of \$450,000, 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 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 the Court of Claims

Federal Grant Fund 10,000,000

Section 35. 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 other than the Crime Victims

Compensation Act:

Payable from the Road Fund 1,000,000

Payable from the DCFCS Children's

Services Fund 1,500,000

Payable from the State Garage Fund 50,000

Payable from the Traffic and Criminal

Conviction Surcharge Fund 100,000

Payable from the Vocational

Rehabilitation Fund 125,000

Total \$2,775,000

ARTICLE 160

Section 5. The following named sums, 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 ILLINOIS HISTORIC SITES FUND

For historic preservation programs

administered by the Executive Office,

only to the extent that funds are received

through grants, and awards, or gifts 50,000

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 PRESERVATION SERVICES DIVISION

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Contractual Services 79,000

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

cooperation, organization, or individual,

or for refunds 300,000

Total \$379,000

Section 15. The sum of \$417,929, 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 25. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Historic Property Administrative Fund to the Historic Preservation Agency for administrative expenses associated with the Historic Tax Credit Program.

Section 30. The sum of \$275,000, 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 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 Historic Preservation Agency:

FOR OPERATIONS	
HISTORIC SITES DIVISION	
PAYABLE FROM ILLINOIS HISTORIC SITES FUND	
For Contractual Services	300,000
For Travel	5,000
For Commodities	20,000
For Equipment	25,000
For Telecommunications Services	15,000
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	300,000
For Permanent Improvements	75,000
For Pullman Factory Car Rehabilitation	750,000
Total	\$1,500,000

Section 40. The sum of \$450,000, 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 45. The sum of \$1,647,600, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Historic Preservation Agency to meet the ordinary and contingent expenses of the Historic Preservation Agency.

**ABRAHAM LINCOLN PRESIDENTIAL LIBRARY
AND MUSEUM DIVISION**

Section 50. In addition to other amounts appropriated, the amount of \$14,500,000, or so much thereof as may be necessary, is appropriated from the Presidential Library and Museum Operating Fund to the Historic Preservation Agency for the ordinary and contingent expenses of the Abraham Lincoln Presidential Library and Museum in Springfield, Illinois for the fiscal year ending June 30, 2017.

Section 55. The following named amounts, or so much thereof as may be necessary, are appropriated to the Abraham Lincoln Presidential Library and Museum for the objects and purposes hereinafter named:

Payable from the Illinois Historic Sites Fund:	
For research projects associated with Abraham Lincoln	75,000
For microfilming Illinois newspapers and manuscripts and performing genealogical research	175,000

ARTICLE 161

Section 5. The sum of \$190,000,000, or so much thereof as may be necessary, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System pursuant to the provisions of Section 8.12 of the State Finance Act.

ARTICLE 162

Section 1. It is the intent of the State that all or a portion of the costs of projects funded by appropriations made in this Act from the Capital Development Fund, the School Construction Fund, the Anti-Pollution Fund, the Transportation Bond Series A Fund, the Transportation Bond Series B Fund, the Coal Development Fund, the Transportation Bond Series D Fund, and the Build Illinois Bond

Fund will be paid or reimbursed from the proceeds of tax-exempt bonds subsequently issued by the State.

ARTICLE 163
DEPARTMENT OF NATURAL RESOURCES

Section 85. The sum of \$715,786, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2016, from an appropriation heretofore made for such purpose in Article 8, Section 85, of Public Act 99-0007, as amended, is reappropriated 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 debt service 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 90. The sum of \$5,000,000 is appropriated 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:

Flood Hazard Mitigation – for
Olive Branch in Alexander County –
For cost sharing to acquire flood
prone structures, to implement
flood hazard mitigation plans, and
to acquire mitigation sites
associated with flood control projects..... 5,000,000

Section 95. The sum of \$50,000,000, 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 and to distressed communities as provided in the "Open Space Lands Acquisition and Development Act".

Section 100. 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 Natural Resources for capital grants to parks or recreational units for permanent improvements.

Section 105. The following named sum, or so much thereof as may be necessary, 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, is appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:
For Outdoor Recreation Programs \$15,842,375

Section 110. The following named sum, 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, is appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:
For Outdoor Recreation Programs 2,500,000

Section 115. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made from the Capital Development Fund and Build Illinois Bond Fund in this Article until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 163.5
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 5. The sum of \$12,000,000, 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 grants to local governments for capital improvements to civic centers.

Section 10. No contract shall be entered into or obligation incurred or any expenditures made from appropriations in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 164
DEPARTMENT OF TRANSPORTATION
HIGHWAYS

Section 5. The sum of \$23,000,000, or so much thereof as may be necessary, is appropriated from the from the Transportation Bond Series A 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, and 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; for land acquisition and signboard 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 for the state portion of the Road Improvement Program.

Section 10. The sum of \$26,000,000, or so much thereof as may be necessary, is appropriated from the from the Transportation Bond Series D 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, and 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; for land acquisition and signboard 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 for the state portion of the Road Improvement Program.

AERONAUTICS

Section 15. The sum of \$11,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation for the State’s share of costs related to facility improvements associated with Airports as defined in Section 6 of the Illinois Aeronautics Act, as amended, or Air Navigation Facilities as described in Section 9 of the Illinois Aeronautics Act, as amended.

TRANSIT AND RAIL

Section 20. The sum of \$96,000,540, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation for purposes authorized under Section 4(b)(1) of the General obligation Bond Act, as amended (30 ILCS 330/4(b)(1)).

Section 25. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 5 Series A Bonds

Section 10 Series D Bonds

Section 15 Series B Bonds - Aeronautics

Section 20 Series B Bonds – Transit & Rail

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Total, this Article

\$156,000,540

ARTICLE 165

DEPARTMENT OF TRANSPORTATION

Section 5. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated from the Working Capital Revolving Loan Fund to the Department of Transportation for the purpose of making loans to disadvantaged business enterprises certified by IDOT for participation on IDOT-procured construction and construction-related projects under the provisions of the Disadvantaged Business Revolving Loan Program pursuant to Section 610 of the Department of Transportation Law.

PERMANENT IMPROVEMENTS

Section 10. The sum of \$25,500,000, 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.

OTHER LUMP SUMS

DIVISION OF HIGHWAYS

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 costs associated with the identification, corrective action, and disposal of hazardous materials at storage facilities.....	600,000
For Maintenance, Traffic and Physical Research Purposes (A).....	37,800,000
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.....	9,000,000
For Maintenance, Traffic and Physical Research Purposes (B).....	<u>13,500,000</u>
Total	\$60,900,000

GRANTS AND AWARDS

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:

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.....	<u>21,800,000</u>
Total	\$50,814,300

CONSTRUCTION AND LAND ACQUISITION

Section 25. The sum of \$854,385,700, or so much thereof as may be necessary, is 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 78-850; 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 for the state portion of the Road Improvement Program as approximated below:

District 1, Schaumburg	193,517,500
District 2, Dixon	98,379,300
District 3, Ottawa	44,534,200
District 4, Peoria	20,910,200
District 5, Paris	18,051,900
District 6, Springfield	22,532,600
District 7, Effingham	29,990,900
District 8, Collinsville	42,631,900
District 9, Carbondale	8,941,600
Statewide (including refunds)	241,052,700
Engineering	<u>133,843,000</u>
Total	\$854,385,700

Section 30. The sum of \$604,300,000, or so much thereof as may be necessary, is 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 and local roads and bridges, fringe parking 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; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program as approximated below:

District 1, Schaumburg	366,543,000
District 2, Dixon	20,789,000
District 3, Ottawa	16,694,000
District 4, Peoria	25,922,000
District 5, Paris	10,554,000
District 6, Springfield	21,659,000
District 7, Effingham	15,594,000
District 8, Collinsville	24,239,000
District 9, Carbondale	10,383,000
Statewide (including refunds)	<u>91,923,000</u>
Total	\$604,300,000

Section 35. The sum of \$491,000,000, or so much thereof as may be necessary, is 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 78-850; 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 for the Road Improvement Program as approximated below:

District 1, Schaumburg	189,092,500
District 2, Dixon	96,129,700
District 3, Ottawa	43,515,800
District 4, Peoria	33,134,800
District 5, Paris	17,639,100
District 6, Springfield	22,017,400
District 7, Effingham	29,305,100
District 8, Collinsville	41,657,100
District 9, Carbondale	<u>18,508,400</u>
Total	\$491,000,000

Section 40. The sum of \$18,000,000, or so much thereof as may be necessary, is appropriated from Road Fund to the Department of Transportation for all costs associated with the procurement of agreements that enable managed lanes to be developed, financed, constructed, managed, or operated in an entrepreneurial and business-like manner.

Section 45. The sum of \$22,000,000, or so much thereof as may be necessary, is appropriated from Road Fund to the Department of Transportation for the purpose of funding various street rehabilitation projects on core transit corridors in Champaign County pursuant to a grant from the Transportation Investment Generating Economic Recovery VI (TIGER VI) Program awards as provided in Title VIII of Division F of the Consolidated and Further Continuing Appropriations Act, 2013 (Public Law 113-6). Such expenditures shall not exceed the amounts made available to the Department from a combination of federal and local reimbursements.

Section 50. The sum of \$18,760,000, or so much thereof as may be necessary, is appropriated from Road Fund to the Department of Transportation for the purpose of funding the construction of the 41st Street pedestrian bridge (Bronzeville Bridge) that will connect Lake Park Crescent to the City of Chicago's Lakefront pursuant to a grant from the Transportation Investment Generating Economic Recovery VI (TIGER VI) Program awards as provided in Title VIII of Division F of the Consolidated and Further Continuing Appropriations Act, 2013 (Public Law 113-6). Such expenditures shall not exceed the amounts made available to the Department from the federal reimbursements.

Section 55. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Public Private Partnerships for Transportation Fund to the Department of Transportation for costs associated with the development, financing, and operation of transportation facilities pursuant to the provisions of the Public Private Partnerships for Transportation Act, as amended.

GRADE CROSSING PROTECTION

Section 60. The sum of \$29,000,000, 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.

AERONAUTICS

Section 65. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended and to leverage federal funds for the airport improvement program.

Section 70. The sum of \$110,000,000, or so much thereof as may be necessary, is appropriated from the Federal/State/Local Airport Fund to the Department of Transportation for funding airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws.

Section 75. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the South Suburban Airport Improvement Fund to the Department of Transportation for costs associated with the development, financing, and operation of the South Suburban Airport as authorized under the Public-Private Agreements for the South Suburban Airport Act.

PUBLIC TRANSPORTATION

Section 80. The sum of \$30,000,000, or so much thereof as may be necessary, is appropriated from the Downstate Transit Improvement Fund to the Department of Transportation for making competitive capital grants pursuant to Section 2-15 of the Downstate Public Transportation Act (30 ILCS 740/2-15).

Section 85. The sum of \$20,000,000, 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 90. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program.

Section 95. The sum of \$1,700,000, or so much thereof as may be necessary, is appropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for funding the State Rail Freight Loan Repayment Program created by Section 49.25g-1 of the Civil Administrative Code of Illinois.

Section 100. The sum of \$250,000, 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 105. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for high speed rail track maintenance.

Section 110. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 10 Permanent Improvements

Section 95 State Rail Freight Loan Repayment

Section 100 Federal Rail Freight Loan

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Total, this Article

\$2,362,610,000

ARTICLE 166

DEPARTMENT OF TRANSPORTATION

PERMANENT IMPROVEMENTS

Section 5. The sum of \$29,167,600, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 5 of Public Act 99-0007, as amended, is reappropriated 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.

CONSULTANT AND PRELIMINARY ENGINEERING

Section 10. The sum of \$4,273,944, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 10 of Public Act 99-0007, as amended, is reappropriated from the Road Fund to the Department of Transportation for Highways Engineering and Consultant Contracts only.

Section 15. The sum of \$4,225,933, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 15 of Public Act 99-0007, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for Highway Engineering and Consultant Contracts only.

OTHER LUMP SUMS

Section 20. The sum of \$11,665,341, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the appropriation and reappropriation heretofore made in Article 5, Section 30 and Article 6, Section 245 of Public Act 99-0007, as amended, is reappropriated from the Working Capital Revolving Loan Fund to the Department of Transportation for the purpose of making loans to disadvantaged business enterprises certified by IDOT for participation on IDOT-procured construction and construction-related projects under the provisions of the Disadvantaged Business Revolving Loan Program pursuant to Section 610 of the Department of Transportation Law.

Section 25. The sum of \$8,699,193, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the appropriation and reappropriation heretofore made in Article 5, Section 5 and Article 6, Section 20 of Public Act 99-0007, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the identification, corrective action, and disposal of hazardous materials at storage facilities.

Section 30. The sum of \$53,772,440, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the appropriation and reappropriation heretofore made in Article 5, Section 5 and Article 6, Section 25 of Public Act 99-0007, as amended, is reappropriated from the Road Fund to the Department of Transportation for Highways Formal Contract Specifics Maintenance, Traffic and Physical Research Purposes (A).

Section 35. The sum of \$4,603,097, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 30 of Public Act 99-0007, as amended, is reappropriated from the Road Fund to the Department of Transportation 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.

**HIGHWAY CONSTRUCTION AND LAND ACQUISITION
AWARDS AND GRANTS**

Section 40. The sum of \$34,935,675, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the appropriation and reappropriation heretofore made in Article 5, Section 7 and Article 6, Section 35 of Public Act 99-0007, as amended, is reappropriated from the Road Fund to the Department of Transportation 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".

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

Section 45. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2016, from the reappropriations heretofore made in Article 6, Section 135 of Public Act 99-0007, 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.....	324,335
Long Meadow Parkway Fox River Bridge Crossing, Bolz Road	54,944
US 51, Christian/Shelby Counties	<u>116,412</u>
Total	\$495,691

Section 50. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2016, from the reappropriations heretofore made in Article 6, Section 140 of Public Act 99-0007, 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

Cicero Avenue lighting in University Park	104,146
I-290 Cap, Oak Park	938,426
MacArthur Boulevard Extension, Springfield.....	113,441
U.S. 41/I-176 Interchange improvements	
Phase I study.....	<u>262,206</u>
Total	\$1,418,219

Section 55. The sum of \$50,313,782, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 145 of Public Act 99-0007, 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; 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 60. The sum of \$37,186, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 150 of Public Act 99-0007, is reappropriated from the Road Fund to the Department of Transportation for Pavement Preservation Programs.

Section 65. The sum of \$83,121,254, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 155 of Public Act 99-0007, is reappropriated from the Road Fund to the Department of Transportation for High Priority Projects (HPP) and Transportation Improvement Projects (TI)

pertaining to local governments as designated in Public Law 109-59, Title I, Subtitle G, Section 1702 and Subtitle I, Section 1934 of the federal reauthorization act entitled SAFETEA-LU; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations. Specific project approximations appear in Article 101, Section 25 of Public Act 94-0798.

Section 70. The sum of \$6,796,777, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 160 of Public Act 99-0007, is reappropriated from the Road Fund to the Department of Transportation for Transportation, Community and System Preservation (TCSP), Discretionary Interstate Maintenance and Surface Transportation Priorities earmarks pertaining to state and local governments as designated in the Consolidated Appropriation Act, 2008, Division K, Public Law 110-161; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations, as approximated in Article 35, Section 20 of Public Act 95-0734.

Section 75. The sum of \$9,615,450, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 165 of Public Act 99-0007, is reappropriated from the Road Fund to the Department of Transportation for Transportation, Community and System Preservation (TCSP), Discretionary Interstate Maintenance, Federal Lands Highway Discretionary, and Surface Transportation Priorities earmarks pertaining to state and local governments as designated in the Omnibus Appropriations Act, 2009, Public Law 111-8; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations, as approximated in Article 2, Section 20 of Public Act 96-0039.

Section 80. The sum of \$4,225,093, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 170 of Public Act 99-0007, as amended, is reappropriated from the Road Fund to the Department of Transportation, for Transportation, Community and System Preservation (TCSP), Discretionary Interstate Maintenance, and Surface Transportation Priorities earmarks pertaining to state and local governments as designated in the Consolidated Appropriations Act, 2010, Public Law 111-11 117; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations.

Section 85. The sum of \$7,802,063, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 175 of Public Act 99-0007, as amended, is reappropriated from the Road Fund to the Department of Transportation for Federal Discretionary Program Awards provided for in the "Department of Defense and Full-Year Continuing Appropriations Act, 2011" – Public Law 112-10 (H.R. 1473) provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations. Specific project approximations appear in Article 20, Section 25 of Public Act 97-0725.

Section 90. The sum of \$131,051, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 180 of Public Act 99-0007, as amended, is reappropriated from the Road Fund to the Department of Transportation for Federal Emergency Relief Program awards provided for in the FFY2012 US DOT Appropriations Bill –Public Law 112-055, provided such amounts do not exceed funds made available by the federal government for the projects listed below.

EMERGENCY RELIEF

US 20 from IL 35 in East Dubuque to east edge of Galena;

IL 78 from the south edge of Stockton to 5 miles south of JoDavies/Carroll Co. line.

Section 95. The sum of \$6,620,714, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 185 of Public Act 99-0007, as amended is reappropriated from the Road Fund to the Department of Transportation for Federal Discretionary Projects identified in Article 20, Section 26 of Public Act 97-0725 provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations obligations limitations or any other federal limitations (These amounts are in additional to amounts appropriated elsewhere).

Section 100. The sum of \$69,854,424, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 190, of Public Act 99-0007, as amended, for statewide purposes, is reappropriated

from the Transportation Bond Series A 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, and 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; for land acquisition and signboard 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 for the state portion of the Road Improvement Program.

Section 105. The sum of \$751,387,142, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 195 of Public Act 99-0007, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series D 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, and 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; for land acquisition and signboard 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 for the state portion of the Road Improvement Program.

Section 110. The sum of \$682,992,150, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 200 of Public Act 99-0007, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series D 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, and 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; for land acquisition and signboard 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 for the state portion of the Road Improvement Program.

Section 115. The sum of \$200,258, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 205 of Public Act 99-0007, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for all expenses related to Phase II of the I-57/294 interchange in the County of Cook.

Section 120. The sum of \$45,006,232, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriations heretofore made in Article 6, Section 210 and Section 215 of Public Act 99-0007, 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; 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 125. The sum of \$63,249,131, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 220 of Public Act 99-0007, 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; 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 130. The sum of \$85,587,853, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 225 of Public Act 99-0007, as amended, is 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; 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 135. The sum of \$365,447,054, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 230 of Public Act 99-0007, as amended, is 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; 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 140. The sum of \$988,473,294, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the appropriation heretofore made in Article 5, Section 35 of Public Act 99-0007, as amended, is 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; 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.

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

LUMP SUMS

Section 145. The sum of \$2,684,228, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 280 of Public Act 99-0007, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with the procurement of public private agreements.

Section 150. The sum of \$32,472,371, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 250 of Public Act 99-0007, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the High Priority Projects (HPP) and Transportation Improvement Projects (TI) specifically identified in Article 101, Section 25 of Public Act 94-0798, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

Section 155. The sum of \$763,397, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 310 of Public Act 99-0007, is reappropriated from the Road Fund to the Department

of Transportation for the local match of all other non-federally reimbursed expenses associated with the Transportation, Community and System Preservation (TCSP) and Discretionary Interstate Maintenance earmarks specifically identified in Article 35, Section 20a of Public Act 95-0734, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

Section 160. The sum of \$26,371,654, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 315 of Public Act 99-0007, 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 and local roads and bridges, fringe parking 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; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations. (Emergency Repair Program)

Section 165. The sum of \$1,829,109, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 320 of Public Act 99-0007, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Transportation, Community and System Preservation (TCSP) and Discretionary Interstate Maintenance earmarks specifically identified in Article 2, Section 20 of Public Act 96-0039, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

Section 170. The sum of \$391,060, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 325 of Public Act 99-0007, as amended, is reappropriated from the Road Fund to the Department of Transportation, for the local match of all other non-federally reimbursed expenses associated with the Transportation, Community and System Preservation (TCSP) and Discretionary Interstate Maintenance earmarks specifically identified in Article 50, Section 16 of Public Act 96-0035, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

Section 175. The sum of \$921,280, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 330 of Public Act 99-0007, as amended, is reappropriated from the Road Fund to the Department of Transportation for Transportation Investment Generating Economic Recovery II (TIGER II) awards designated in Division A of the Consolidated Appropriations Act, 2010, Public Law 111-117 as identified and approximated in Article 10, Section 20 of Public Act 97-0076; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations.

Section 180. The sum of \$717,232, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 335 of Public Act 99-0007, as amended, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Transportation Investment Generating Economic Recovery II (TIGER II) awards specifically identified in Article 10, Section 20 of Public Act 97-0076, provided such amounts do not exceed funds made available and paid in to the Road Fund by local governments.

Section 185. The sum of \$491,722, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 340 of Public Act 99-0007, as amended, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Federal Discretionary Program Awards provided for in the “Department of Defense and Full-Year Continuing Appropriations Act, 2011” – Public Law 112-10 (H.R. 1473) earmarks specifically identified in Article 20 Section 25 of Public Act 97-0725, provided such amounts do not exceed funds made available and paid in to the Road Fund by local governments.

Section 190. The sum of \$689,442, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 350 of Public Act 99-0007, as amended, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Federal Discretionary Projects (specifically identified in Article 20 Section 26 of Public Act 97-0725), provided that such amounts do not exceed funds made available and paid into the

Road Fund by local governments. (These amounts are in addition to amounts appropriated elsewhere).

Section 195. The sum of \$31,580,283, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 355 of Public Act 99-0007, as amended, is reappropriated from the Road Fund to the Department of Transportation for land acquisition, construction engineering and construction of the Milburn Bypass (US 45 from north of Milburn Road to north of Grass lake Road) provided that such amounts do not exceed amounts reimbursed by the local agency using Lake County Challenge bonds.

Section 200. The sum of \$248,801,783, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriations heretofore made in Article 6, Section 255 and Section 260 of Public Act 99-0007, 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; 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 for the state portion of the Road Improvement Program, including refunds.

Section 205. The sum of \$177,586,119, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 265 of Public Act 99-0007, 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; 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 for the state portion of the Road Improvement Program, including refunds.

Section 210. The sum of \$192,985,593, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 270 of Public Act 99-0007, 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; 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 for the state portion of the Road Improvement Program, including refunds.

Section 215. The sum of \$180,881,776, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 275 of Public Act 99-0007, 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; 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 for the state portion of the Road

Improvement Program, including refunds.

Section 220. The sum of \$137,942,898, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2016, from the appropriation heretofore made in Article 5, Section 40 of Public Act 99-0007, 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 and local roads and bridges, fringe parking 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; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the State and local portions of the Road Improvement Program, including refunds.

Section 225. The sum of \$225,308,411, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriations heretofore made in Article 6, Section 285 and Section 290 of Public Act 99-0007, 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 and local roads and bridges, fringe parking 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; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

Section 230. The sum of \$74,644,062, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 295 of Public Act 99-0007, 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 and local roads and bridges, fringe parking 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; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

Section 235. The sum of \$121,876,028, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 300 of Public Act 99-0007, 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 and local roads and bridges, fringe parking 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; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

Section 240. The sum of \$337,111,354, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 305 of Public Act 99-0007, 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 and local roads and bridges, fringe parking 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; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

Section 245. The sum of \$549,228,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the appropriation heretofore made in Article 5, Section 45 of Public Act 99-0007, 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 and local roads and bridges, fringe parking 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; for land acquisition and signboard removal and control and preservation of natural

beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program including refunds.

GRADE CROSSING PROTECTION

Section 250. The sum of \$83,454,621, or so much thereof as may be necessary and remains unexpended, at the close of business on June 30, 2016, from the appropriation heretofore made in Article 6, Section 235 of Public Act 99-0007, as amended, is reappropriated 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.

AERONAUTICS

AWARDS AND GRANTS

Section 255. The sum of \$727,188,812, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the appropriation and reappropriation heretofore made in Article 5, Section 10 and Article 6, Section 40 of Public Act 99-0007, as amended, is reappropriated from the Federal/State/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 260. The sum of \$15,732,485, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 45 of Public Act 99-0007, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for such purposes as are described Section 34 of the Illinois Aeronautics Act, as amended, and Section 72 of the Illinois Aeronautics Act, as amended, for airport improvements.

CONSTRUCTION

Section 265. The sum of \$35,832,285, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 240 of Public Act 99-0007, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for expenses associated with land acquisition for the South Suburban Airport.

PUBLIC AND INTERMODAL TRANSPORTATION

AWARDS AND GRANTS

Section 270. The sum of \$368,962, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 50 of Public Act 99-0007, as amended, is reappropriated 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, 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.

Section 275. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriations heretofore made in Article 6, Section 55 of Public Act 99-0007, as amended, are reappropriated 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, as follows:

Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended.....	13,134,608
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.....	600,327

[June 30, 2016]

For the Department of Transportation's
 Operation Greenlight Program pursuant to
 Section 4(b)(1) of the General

Obligation Bond Act, as amended	5,522,613
Total	\$19,257,548

Section 280. The sum of \$333,010, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 60 of Public Act 99-0007, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation to extend the metrolink rail-line to Mid-America Airport, including but not limited to, general infrastructure improvements authorized under Section 2705-305 of the Department of Transportation Law (20 ILCS 2705/2705-305) such as parking lot infrastructure upgrades, pedestrian access improvements, ingress and egress infrastructure and construction of a pedestrian overpass at the Southwestern Illinois College Metrolink station.

Section 285. The sum of \$11,692,992, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 65 of Public Act 99-0007, as amended, is reappropriated 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 290. The sum of \$782,734,763, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 70 of Public Act 99-0007, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to the Regional Transportation Authority.

Section 295. 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, 2016, from the reappropriation heretofore made in Article 6, Section 75 of Public Act 99-0007, as amended, is reappropriated 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, for the purpose of downstate public transit systems.

Section 300. The sum of \$619,095,951, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 80 of Public Act 99-0007, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to the Regional Transportation Authority.

Section 305. The sum of \$153,083,204, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 85 of Public Act 99-0007, as amended, is reappropriated 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, for the purpose of downstate public transit systems.

Section 310. The sum of \$83,765,535, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 90 of Public Act 99-0007, as amended, is reappropriated from the Downstate Transit Improvement Fund to the Department of Transportation for making competitive capital grants pursuant to Section 2-15 of the Downstate Public Transportation Act. (30 ILCS 740/2-15).

Section 315. The sum of \$103,645,656, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, less \$20,000,000 to be lapsed, from the appropriation and reappropriation heretofore made in Article 5, Section 15 and Article 6, Section 95 of Public Act 99-0007, 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.

LUMP SUMS

Section 320. The sum of \$10,212,993, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 360 of Public Act 99-0007, as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program, provided such amounts not exceed funds made available by the federal government for this program.

Section 325. The sum of, \$6,962,192, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 365 of Public Act 99-0007, as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program, as awarded from the Transportation Investment Generating Economic Recovery (TIGER) IV, as provided for in the “consolidated and Further Continuing Appropriations Act of 2012” – P.L. 112-055, provided such amounts do not exceed funds made available by the Federal government.

Section 330. The sum of \$210,815,855, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 370 of Public Act 99-0007, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program.

RAIL PASSENGER AND RAIL FREIGHT

Section 335. 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, 2016, from the reappropriation heretofore made in Article 6, Section 100 of Public Act 99-0007 as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, construction, and all other costs relating to rail projects, provided such amounts not exceed funds made available by the federal government for this purpose.

Section 340. The sum of \$21,715,463, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2016, from the appropriation and reappropriation heretofore made in Article 5, Section 20 and Article 6, Section 105 of Public Act 99-0007, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for funding the State Rail Freight Loan Repayment Program created by Section 49.25-g-1 of the Civil Administrative Code of Illinois.

Section 345. The sum of \$1,024,857,793, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 110 of Public Act 99-0007, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for grants, construction, and all other costs relating to high speed rail projects, provided such amounts not exceed funds made available by the federal government for this purpose.

Section 350. The sum of \$10,839,947, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 115 of Public Act 99-0007, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation, pursuant to Section 4(b)(1) of the General Obligation Bond Act, for track and signal improvements, AMTRAK station improvements, rail passenger equipment, and rail freight facility improvements.

Section 355. The sum of \$100,633,362, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 120 of Public Act 99-0007, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for track and signal improvements, AMTRAK station improvements, rail passenger equipment, and rail freight facility improvements.

Section 360. The sum of \$249,020,414, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 125 of Public Act 99-0007, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation to leverage federal funding in accordance with the Department of Transportation’s Federal Railroad Administration’s Capital Assistance for High Speed Rail Corridors and Intercity Passenger Rail Service Program and any other federal grant

programs made available for capital and operating improvements for intercity passenger rail.

Section 365. The sum of \$5,012,749, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2016, from the appropriation and reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 5, Section 25 and Article 6, Section 130 of Public Act 99-0007, as amended, is reappropriated 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 370. The sum of \$1,300,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 375 of Public Act 99-0007, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the relocation of locally-owned utilities along federally-designated High Speed Rail Corridors in Illinois, provided that such amounts do not exceed funds to be made available and paid into the Road Fund pursuant to agreements executed between the Department of Transportation and the affected local governments.

STIMULUS

RAIL

Section 375. The sum of \$59,969,103, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, less \$40,000,000 to be lapsed, from the reappropriation heretofore made in Article 6, Section 400 of Public Act 99-0007, as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program, provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 380. The sum of \$701,970,744, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2016, from the reappropriation heretofore made in Article 6, Section 405 of Public Act 99-0007, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for grants, construction, and all other costs relating to high speed rail projects in compliance with the American Recovery and Reinvestment Act of 2009, provided such amounts not exceed funds made available by the federal government for this purpose.

Section 385. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

- Section 5 Permanent Improvements
- Section 100 Series A - Road Program
- Section 105 Series D - Road Program
- Section 110 Series D - Road Program
- Section 260 Series B - Aeronautics
- Section 265 Series B - Land Acquisition 3rd Airport
- Section 270 Series B - Transit
- Section 275 Series B - Transit
- Section 280 Series B - Transit
- Section 285 Series B - Transit
- Section 290 Series B - Transit
- Section 295 Series B - Transit
- Section 300 Series B - Transit
- Section 305 Series B - Transit
- Section 330 Series B - Transit
- Section 340 State Rail Freight Loan Repayment
- Section 350 Series B - Rail
- Section 355 Series B - Rail
- Section 360 Series B - Rail
- Section 365 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, This Article

\$10,808,892,282

ARTICLE 167

CAPITAL DEVELOPMENT BOARD

Section 235. The following named sum, or so much thereof as may be necessary and remain

unexpended at the close of business on June 30, 2016, from a reappropriation heretofore made for such purpose in Article 7, Section 5 of Public Act 99-0007, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the project 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
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Section 272. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2016, from reappropriations heretofore made in Article 7, Section 10 of Public Act 99-0007, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

ILLINOIS MATH AND SCIENCE ACADEMY

For residence hall rehabilitation and main building addition	93,662
For "A" wing laboratories remodeling	<u>3,379,675</u>
Total	\$3,473,337
Total, this Article	\$3,582,180

ARTICLE 168

CAPITAL DEVELOPMENT BOARD

Section 15. 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 emergencies, remobilization, escalation costs and other capital improvements by the State, its departments, authorities, public corporations, commissions and agencies, and for higher education projects, in addition to funds previously appropriated, as authorized by Section 3 (e) of the General Obligation Bond Act.

Section 20. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - DUQUOIN

For replacing roofs, and other capital improvements.....	14,000
Total	\$14,000

Section 40. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

ELGIN REGIONAL OFFICE BUILDING

For upgrading the HVAC system, and other capital improvements	1,030,465
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Section 50. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

I & M Canal - CHANNAHON – GRUNDY COUNTY

For repair of the spillway, and other capital improvements, in addition to funds previously appropriated.....	564,320
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MORAIN HILLS STATE PARK – MCHENRY COUNTY

For replacing yellow-head marshy dam culverts, and other capital improvements.....	400,000
Total	\$964,320

Section 55. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Juvenile Justice for the projects hereinafter enumerated:

ILLINOIS YOUTH CENTER - HARRISBURG

For upgrading electrical primary and emergency generators, and other capital improvements	3,240,000
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ILLINOIS YOUTH CENTER - ST. CHARLES

For renovating Intake Building and other capital improvements	4,198,900
For replacing water distribution system and other capital improvements	1,228,853
For renovating multiple building roofing and building envelopes and other capital improvements.....	3,755,000

Section 60. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DECATUR CORRECTIONAL CENTER

For replacing the cooling tower, and other capital improvements	2,610,000
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GRAHAM CORRECTIONAL CENTER

For replacing roofing systems, and other capital improvements	560,000
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LOGAN CORRECTIONAL CENTER

For replacing roofing systems, and other capital improvements	650,000
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MENARD CORRECTIONAL CENTER - CHESTER

For repairs and upgrades to replace roofing systems, and other capital improvements.....	550,000
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PONTIAC CORRECTIONAL CENTER

For renovation of showers and replace plumbing, and other capital improvements.....	800,000
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For renovation inmate kitchen and cold storage, and other capital improvements.....	6,700,000
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SHAWNEE CORRECTIONAL CENTER

For replacing Roofing systems, and other capital improvements	3,200,000
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STATEVILLE CORRECTIONAL CENTER - JOLIET

For repair and replace steam lines, and other capital improvements	500,000
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VIENNA CORRECTIONAL CENTER

For replacing roofing systems, security systems and replace windows, and other capital improvements	2,365,087
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For replacing roofing systems and other upgrades at Building 19	7,450,000
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Section 65. The following named sums, or so much thereof as may be necessary, are appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated

For demolition of buildings at Menard Correctional Center	275,000
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Section 85. The following named sums, or so much thereof as may be necessary, are appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

PULLMAN HISTORIC SITE

For all costs associated with the stabilization and restoration of the Pullman Historic Site, and other capital improvements	1,774,902
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Total	\$1,774,902
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Section 90. The following named sums, or so much thereof as may be necessary, are appropriated 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

For life/safety improvements, and other

capital improvements.....	3,189,387
For upgrading building automation system, and other capital improvements.....	1,556,090
CHESTER MENTAL HEALTH CENTER	
For replacing roofing systems, and other capital improvements.....	3,915,471
CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO	
For renovating Unit J-East for forensic use, and other capital improvements in addition to funds previously appropriated.....	3,607,245
CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA	
For life/safety improvements facility wide, and other capital improvements.....	10,363,383
For replacing roofing systems, and other capital improvements.....	600,000
ELGIN MENTAL HEALTH CENTER - KANE COUNTY	
For replacing chiller, and other capital improvements.....	<u>750,000</u>
Total.....	\$23,981,576

Section 105. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

STATEWIDE

For capital improvements to the Lincoln's Challenge Academy, and other capital improvement.....	29,488,347
For constructing an army aviation support facility at Kankakee, and other capital improvements.....	<u>10,000,000</u>
Total.....	\$39,488,347

Section 115. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

For upgrade building security, and other capital improvements.....	3,195,998
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Section 125. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

JOLIET DISTRICT 5

For Replace Roofing System, and other capital improvements.....	175,000
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Section 130. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

STATEWIDE

For the construction of a 200-bed veterans' home facility, and other capital improvements in addition to funds previously appropriated.....	76,500,000
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Section 160. The sum of \$292,741,456, 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 construction projects authorized by the School Construction Law, and other capital improvements.

Section 165. The sum of \$286,381, or so much of that amount as may be necessary, is appropriated from the School Construction Fund to the Capital Development Board for Fiscal Year 2002 School Construction Program grant recipients, and other capital improvements as follows:

Westmont Community Unit School District 201.....	286,381
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Section 185. 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, and other capital improvements.

Section 195. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

RICHLAND COMMUNITY COLLEGE

For Renovation of the Student Success Center and Construction of an Addition to the Student Success Center..... 4,158,468

COLLEGE OF LAKE COUNTY

For Construction of a Classroom Building at the Grayslake Campus 17,429,468
 For upgrading HVAC and Electrical Systems, Install Fire Suppression system at the Grayslake Campus 2,229,468

OLIVE HARVEY COLLEGE

For Construction of a New Building 7,370,474

SPOON RIVER COLLEGE

For Construction of a Multi-Purpose Building..... 2,571,048
 Total \$33,758,926

Section 270. The following named sums, or so much thereof as may be necessary, are appropriated 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

For renovating Douglas Hall, in addition to funds previously appropriated..... 9,400,000
 For upgrades to utility tunnel Electrical systems 1,200,000

NORTHEASTERN ILLINOIS UNIVERSITY

For replacing roof and repair wall..... 932,250
 For replacing roof and repair wall, buildings H,J and BBH..... 300,000

NORTHERN ILLINOIS UNIVERSITY

For renovating and expanding Stevens Building, and other capital improvements 15,563,473

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

For renovating and constructing a Science Laboratory, in addition to funds previously appropriated..... 24,660,749

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

For upgrading fire alarm systems..... 1,441,984

UNIVERSITY OF ILLINOIS AT CHICAGO

For upgrading elevators 700,000
 For College of Dentistry, upgrade campus infrastructure and building renovations, and other capital improvements..... 20,800,000

UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA

For renovating Vet Medical Large Animal Clinic, and other capital improvements..... 3,243,155

For Health/Life Safety upgrades campus wide, and other capital improvements..... 2,206,940

For constructing an Integrated Bioresearch Laboratory, and other capital improvements 26,035,652

Total \$106,484,203

Section 380. No contract shall be entered into or obligation incurred for any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 169

ILLINOIS STATE BOARD OF EDUCATION

Section 5. The sum of \$4,391,137, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2016, from a reappropriation heretofore made for such purpose in Article 8, Section 5 of Public Act 99-0007, as amended, is reappropriated from the School Construction Fund to the Illinois State Board of Education for school districts for maintenance projects authorized by School Construction Law.

Section 15. No contract shall be entered into or obligation incurred or any expenditures made from appropriations in this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, this Article \$4,391,137

ARTICLE 170

ENVIRONMENTAL PROTECTION AGENCY

Section 5. The sum of \$500,000,000, 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 10. The sum of \$300,000,000, 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 loan program.

Section 15. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for grants and contracts to address nonpoint source water quality issues.

Section 20. The sum of \$100,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to local governments for stormwater and other nonpoint source infrastructure projects.

Section 25. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Water revolving Fund to the Environmental protection Agency for financial assistance for small community water supplies compliance grants.

Total, this Article \$920,000,000

ARTICLE 171

ENVIRONMENTAL PROTECTION AGENCY

Section 5. The sum of \$1,251,927,684, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2016, from appropriations heretofore made in Article 9, Section 5 of Public Act 99-0007 and Article 10, Section 5 of Public Act 99-0007, 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 10. The sum of \$632,906,236, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2016, from appropriations heretofore made in Article 9, Section 10 of Public Act 99-0007 and Article 10, Section 10 of Public Act 99-0007, 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 15. The sum of \$43,000,260, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2016, from a reappropriation heretofore made for such

propose in Article 10, Section 15, of Public Act 99-0007, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for reimbursements to eligible owners/operators of Leaking Underground Storage Tanks, including claims submitted in prior years and for costs associated with site remediation and grants and contracts associated with safe drinking water and water quality activities.

Section 20. The sum of \$6,440,420, or so much therefore as may be necessary and remains unexpended at the close of business on June 30, 2016, from a reappropriation heretofore made for such purpose in Article 10, Section 30 of Public Act 99-0007, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for grants or loans to units of local government for the planning, financing, and construction of municipal sewage treatment works and solid waste disposal facilities and for making of deposits into the Water Revolving Fund and for other purposes under subsection (a) of Section 6 of the General Obligation Bond Act including, but not limited to, a grant for the Spring valley Wastewater Treatment Plant.

Section 25. The sum of \$2,503,479, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2016, from a reappropriation heretofore made for such purpose in Article 10, Section 20 of Public Act 99-0007, as amended, is reappropriated 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 \$6,331,897, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2016, from a reappropriation heretofore made for such purpose in Article 10, Section 25 of Public Act 99-0007, as amended, is reappropriated 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 35. No contract shall be entered into or obligation incurred for any expenditure made in Sections 15 through 85 of this Article until after the purpose and amounts have been approved in writing by the Governor.

Total, this Article

\$1,943,110,156

ARTICLE 172

DEPARTMENT OF TRANSPORTATION PERMANENT IMPROVEMENTS

Section 5. The sum of \$12,000,000, 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.

HIGHWAYS

Section 10. The sum of \$5,500,000, 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 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.

GRADE CROSSING PROTECTION

Section 15. The sum of \$39,000,000, 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.

AERONAUTICS

AWARDS AND GRANTS

Section 20. The sum of \$1,527,684, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

RAIL

Section 25. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for construction and all other costs relating to projects associated with high speed rail projects, provided such amounts not exceed funds made available by entities other than the federal government for this purpose.

Total, This Article \$63,027,684

ARTICLE 173

ENVIRONMENTAL PROTECTION AGENCY

Section 5. The sum of \$4,488,099, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Environmental Protection Agency for financial assistance to municipalities with designated River Edge Redevelopment Zones for brownfields redevelopment in accordance with Section 58.13 of the Environmental Protection Act, including costs in prior years.

Section 10. The sum of \$2,506,388, or so much thereof as may be necessary, is appropriated 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 15. The sum of \$6,037,578, or so much thereof as may be necessary, is appropriated 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 20. The sum of \$4,776,725, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for financial assistance to municipalities with designated River Edge Redevelopment Zones for brownfields redevelopment in accordance with Section 58.13 of the Environmental Protection Act, including costs in prior years.

Section 25. The sum of \$35,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government and privately owned community water supplies for sewer systems, wastewater treatment facilities and drinking water infrastructure projects.

Section 30. The sum of \$2,016,749, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for a green infrastructure financial assistance program to address water quality issues.

Section 35. The sum of \$2,041,453, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for a small community water supply financial assistance program to address compliance problems.

Section 40. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance for small community water supplies compliance grants.

Section 45. No contract shall be entered into or obligation incurred for any expenditure made in Sections 5 through 25 of this Article until after the purpose and amounts have been approved in writing by the Governor.

Total, this Article \$66,866,992

ARTICLE 174

Section 1. The amount of \$150,000,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Department of Corrections for ordinary and contingent expenses, permanent improvements, but not including personal services.

ARTICLE 175

Section 1. The sum of \$25,000,000, or so much thereof as may be necessary, is appropriated to the Department of Human Services from the Budget Stabilization Fund for operational expenses, but not including personal services.

Section 10. The sum of \$25,000,000, or so much thereof as may be necessary, is appropriated to the Department of Human Services from the Commitment to Human Services Fund for operational expenses, but not including personal services.

ARTICLE 176

Section 1. The amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Department of Revenue for ordinary and contingent expenses and refunds, but not including personal services.

ARTICLE 177

Section 1. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Department of Agriculture for ordinary and contingent expenses, but not including personal services.

ARTICLE 178

Section 1. The amount of \$6,000,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Department of Natural Resources for ordinary and contingent expenses, but not including personal services.

ARTICLE 179

Section 1. The amount of \$1,945,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Department of State Police for ordinary and contingent expenses, but not including personal services.

ARTICLE 180

Section 1. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Historic Preservation Agency for ordinary and contingent expenses, but not including personal services.

ARTICLE 181

Section 1. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Department of Veterans' Affairs for ordinary and contingent expenses, but not including personal services.

ARTICLE 182

Section 1. The amount of \$18,000,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Department of Healthcare and Family Services for ordinary and contingent expenses, but not including personal services.

ARTICLE 183

Section 1. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Department of Public Health for grants and ordinary and contingent expenses, but not including personal services.

Section 10. The amount of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Commitment to Human Services Fund to the Department of Public Health for grants and ordinary and contingent expenses, but not including personal services.

ARTICLE 184

Section 1. The amount of \$42,750,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Department of Central Management Services for ordinary and contingent expenses, but not including personal services.

ARTICLE 185

Section 1. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Department on Aging for ordinary and contingent expenses, but not including personal services.

Section 10. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Commitment to Human Services Fund to the Department on Aging for ordinary and contingent expenses, but not including personal services.

ARTICLE 186

Section 1. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Department of Commerce and Economic Opportunity for ordinary and contingent expenses, but not including personal services.

ARTICLE 187

Section 1. The amount of \$125,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Illinois Arts Council for ordinary and contingent expenses, but not including personal services.

ARTICLE 188

Section 1. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses, but not including personal services.

ARTICLE 189

Section 1. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Board of Higher Education for ordinary and contingent expenses, but not including personal services.

ARTICLE 190

Section 1. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Department of Military Affairs for ordinary and contingent expenses, but not including personal services.

ARTICLE 191

Section 1. The amount of \$10,000,000, or so much thereof as may be necessary, is

appropriated from the Budget Stabilization Fund to the Office of the Secretary of State for ordinary and contingent expenses, but not including personal services.

ARTICLE 192

Section 1. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Office of the Comptroller for ordinary and contingent expenses, but not including personal services.

ARTICLE 193

Section 1. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Department of Labor for ordinary and contingent expenses, but not including personal services.

ARTICLE 194

Section 1. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Illinois Labor Relations Board for ordinary and contingent expenses, but not including personal services.

ARTICLE 195

Section 1. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Criminal Justice Information Authority for ordinary and contingent expenses, but not including personal services.

ARTICLE 196

Section 1. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Deaf and Hard of Hearing Commission for ordinary and contingent expenses, but not including personal services.

ARTICLE 197

Section 1. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Office of the Governor for ordinary and contingent expenses, but not including personal services.

ARTICLE 198

Section 1. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Office of the Lieutenant Governor for ordinary and contingent expenses, but not including personal services.

ARTICLE 199

Section 1. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Prisoner Review Board for ordinary and contingent expenses, but not including personal services.

ARTICLE 200

Section 1. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Illinois State Board of Education for ordinary and contingent expenses, but not including personal services.

ARTICLE 201

Section 1. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Illinois Community College Board for ordinary and contingent expenses, but not including personal services.

ARTICLE 202

Section 1. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Executive Ethics Commission for ordinary and contingent expenses, but not including personal services.

ARTICLE 203

Section 1. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Office of the Executive Inspector General for ordinary and contingent expenses, but not including personal services.

ARTICLE 204

Section 1. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Department of Human Rights for ordinary and contingent expenses, but not including personal services.

ARTICLE 205

Section 1. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Human Rights Commission for ordinary and contingent expenses, but not including personal services.

ARTICLE 206

Section 1. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Civil Service Commission for ordinary and contingent expenses, but not including personal services.

ARTICLE 207

Section 1. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the State Universities Civil Service System for ordinary and contingent expenses, but not including personal services.

ARTICLE 208

Section 1. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Illinois Independent Tax Tribunal for ordinary and contingent expenses, but not including personal services.

ARTICLE 209

Section 1. The amount of \$150,000 or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Office of the Attorney General for ordinary and contingent expenses and other disbursements, but not including personal services.

ARTICLE 210

Section 1. The amount of \$2,500,000 or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Office of the Treasurer for ordinary and contingent expenses, but not including personal services.

ARTICLE 211

Section 1. The amount of \$20,000 or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Court of Claims for ordinary and contingent expenses, but not including personal services.

ARTICLE 212

Section 1. The amount of \$80,000 or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the State Board of Elections for ordinary and contingent expenses, but not including personal services.

ARTICLE 213

Section 1. The amount of \$25,000 or so much thereof as may be necessary, is appropriated from the Budget Stabilization Fund to the Procurement Policy Board for ordinary and contingent expenses, but not including personal services.

ARTICLE 214

Section 5. The amount of \$171,150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for ordinary and contingent expenses, statewide hospitalization, permanent improvements, but not including personal services.

Section 10. The amount of \$8,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue for ordinary and contingent expenses, including refunds, but not including personal services.

Section 15. The amount of \$149,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for ordinary and contingent expenses, permanent improvements, costs associated with state government, refunds, but not including personal services.

Section 20. The amount of \$25,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for ordinary and contingent expenses, but not including personal services.

Section 25. The amount of \$25,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for ordinary and contingent expenses, refunds, permanent improvements, costs associated with human service programs, but not including personal services.

Section 30. The sum of \$1,404,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for the purpose of repaying a loan from the Illinois Finance Authority for debt service paid in fiscal year 2016 on Southwestern Illinois Development Authority bonds issued on behalf of Laclede Steel-Illinois.

Section 35. The sum of \$1,427,800, 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 Laclede Steel-Illinois

Section 40. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Governor's Office of Management and Budget for deposit into

the Grant Accountability and Transparency Fund.

Section 45. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses, but not including personal services.

Section 50. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for ordinary and contingent expenses, but not including personal services.

Section 55. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police for ordinary and contingent expenses, but not including personal services.

Section 70. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Prisoner Review Board for ordinary and contingent expenses, but not including personal services.

Section 75. The amount of \$350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Governor for ordinary and contingent expenses, but not including personal services.

Section 80. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor for ordinary and contingent expenses, but not including personal services.

Section 85. The amount of \$53,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for ordinary and contingent expenses, but not including personal services.

Section 90. The amount of \$4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Office of the Comptroller for ordinary and contingent expenses, but not including personal services.

Section 95. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for ordinary and contingent expenses, other disbursements, but not including personal services.

Section 100. The amount of \$3,850,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Treasurer for ordinary and contingent expenses, but not including personal services.

Section 105. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Elections for ordinary and contingent expenses, but not including personal services.

Section 110. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for ordinary and contingent expenses, but not including personal services.

Section 115. The amount of \$3,875,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for operational expenses, awards, grants and permanent improvements, but not including personal services.

ARTICLE 216

Section 5. The sum of \$7,809,300 or so much thereof as may be necessary, is appropriated from the Commitment to Human Services Fund to the Illinois Criminal Justice Information Authority for administrative costs, awards and grants for the Adult Redeploy and Diversion programs.

Section 10. The amount of \$4,479,400, or so much thereof as may be necessary, is appropriated from the Commitment to Human Services Fund to Illinois Criminal Justice Information Authority for grants and administrative expenses related to Operation CeaseFire.

Section 15. The amount of \$443,000, or so much thereof as may be necessary, is appropriated from the Commitment to Human Services Fund to the Illinois Criminal Justice Information Authority for all costs associated with Bullying Prevention.

Section 20. The amount of \$1,143,700, or so much thereof as may be necessary, is appropriated from the Commitment to Human Services Fund to the Illinois Criminal Justice Information Authority for grants and administrative expenses for Franklin County Juvenile Detention Center for Methamphetamine Pilot Program.

ARTICLE 218

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:

OFFICE OF HEALTH PROMOTION

Payable from the Commitment to Human Services Fund:

For expenses of Sudden Infant Death Syndrome (SIDS) Program238,300

Section 10. 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 Commitment to Human Services Fund:

For Expenses for the University of Illinois Sickle Cell Clinic471,800
For Prostate Cancer Awareness142,900

Section 15. 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 Commitment to Human Services Fund:

For Expenses of AIDS/HIV Education, Drugs, Services, Counseling, Testing, Outreach to Minority populations, costs associated with correctional facilities Referral and Partner Notification (CTRPN), and Patient and Worker Notification pursuant to Public Act 87-76317,923,800

For grants and other expenses for the prevention and treatment of HIV/AIDS and the creation of an HIV/AIDS service delivery system to reduce the disparity of HIV infection and AIDS cases between African-Americans and other population groups1,218,800

Section 20. 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 Commitment to Human Services Fund:

For Expenses for Breast and Cervical Cancer Screenings, minority outreach, and other Related Activities4,993,500

Section 25. 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 Commitment to Human Services Fund:

For Expenses associated with School Health Centers1,122,300

ARTICLE 219

Section 5. The sum of \$51,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for deposit into the Commitment to Human Services Fund.

ARTICLE 220

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 the Commitment to Human Services Fund:

For Funeral and Burial Expenses under Articles III, IV, and V, including prior year costs8,775,000

For costs associated with the Illinois Welcoming Centers1,461,500

For Grants and Administrative Expenses associated with Immigrant Integration Services and for other Immigrant Services pursuant to 305 ILCS 5/12-4.34 5,884,100

Section 10. 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 the Commitment to Human Services Fund:
For all costs and administrative expenses associated with Community Reintegration program 1,203,400

Section 15. 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**

Payable from the Commitment to Human Services Fund:
For all costs and administrative expenses for Community Service Programs for Persons with Mental Illness; Child and Adolescent Mental Health Programs; Community Hospital Inpatient & Psych Services; Evaluation Determination, Disposition, & Assessment; Jail Data Link Project; Juvenile Justice Trauma Program; Regions Special Consumer Supports & Mental Health Services; Rural Behavioral Health Access; Supported Residential; the Living Room; Psychiatric Leadership Grants; and all other Services to persons with Mental Illness77,771,100
For costs associated with the Purchase and Disbursement of Psychotropic Medications for Mentally Ill Clients in the Community1,834,800
For Supportive MI Housing15,517,900
For the costs associated with Mental Health Balancing Incentive Programs3,586,600

Section 20. 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**

Payable from the Commitment to Human Services Fund:
For a grant to the Autism Program for an Autism Diagnosis Education Program for Individuals4,192,500
For a Grant to Best Buddies953,100
For a grant to the ARC of Illinois for the Life Span Project459,600
For Dental Grants for People with Developmental Disabilities961,400
For Epilepsy Services2,023,100

Section 25. 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 Commitment to Human Services Fund:
For costs associated with Community

Based Addiction Treatment Services31,888,000
 For costs associated with Addiction
 Treatment Services for Special Populations5,124,600

Section 30. The sum of \$487,500, or as much thereof is necessary is appropriated from the Commitment to Human Services Fund to the Department of Human Services for a pilot program to study uses and effects of medication assisted treatments for addiction and for the prevention of relapse to opioid dependence in publicly-funded treatment program.

Section 35. 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 the Commitment to Human Services Fund:

For Support Services In-Service Training14,500

Section 40. 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

Payable from the Commitment to Human Services Fund:

For Case Services to Individuals.....8,727,100

For all costs associated with the Rehabilitation

Services Balancing Incentive Programs.....2,200,700

For Grants to Independent Living Centers 4,189,100

For Independent Living Older Blind Grant 130,700

For Case Services to Migrant Workers 17,900

For Federal match for Supported Employment

Programs..... 99,500

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:

FAMILY AND COMMUNITY SERVICES

Payable from the Commitment to Human Services Fund:

For Expenses for the Development and

Implementation of Cornerstone184,800

Section 50. 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 Family and Community Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

FAMILY AND COMMUNITY SERVICES

GRANTS-IN-AID

Payable from the Commitment to Human Services Fund:

For Emergency Food Program,

including Operating and Administrative Costs210,000

For Homeless Prevention975,000

For a grant to Children’s Place for costs

associated with specialized child care

for families affected by HIV/AIDS371,700

For Grants and administrative expenses

for Programs to Reduce

Infant Mortality, provide

Case Management and Outreach

Services, and for the

Intensive Prenatal Performance Project11,700,000

For Costs Associated with

Teen Parent Services1,359,900

For Grants for Community Services, including

operating and administrative costs5,380,400

For Grants and Administrative Expenses

of the Westside Health Authority Crisis
 Intervention286,000

For Grants and Administrative Expenses

of Addiction Prevention and related services1,003,800

For Grants and Administrative Expenses	
of Supportive Housing Services	6,964,600
For Grants and Administrative Expenses	
of the Comprehensive Community-Based	
Services to Youth	16,132,700
For Grants and Administrative Expenses	
of Redeploy Illinois	4,763,000
For Grants and Administrative Expenses	
for Homeless Youth Services	4,436,300
For grants to provide Assistance to Sexual	
Assault Victims and for Sexual Assault	
Prevention Activities	6,005,700
For Grants and Administrative Expenses	
for After School Youth Support	
Programs	13,152,300
For Grants and Administrative Expenses	
Related to the Healthy Families Program	9,462,500
For Parents Too Soon Program	6,698,500

Section 55. The sum of \$12,187,500, or so much thereof as may be necessary, is appropriated from the Commitment to Human Services Fund to the Department of Human Services for grants to community providers and local governments for youth employment programs.

ARTICLE 221

Section 5. The following named amount, or so much thereof as may be necessary, respectively is appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF COMMUNITY DEVELOPMENT
GRANTS

Payable from the Commitment to Human Services Fund:

For a grant to the Illinois African	
American Family Commission for the	
costs associated with assisting	
State agencies in developing programs,	
services, public policies and research	
strategies that will expand and enhance	
the social and economic well-being of	
African American children and families	\$731,300
For grants, contracts, and	
administrative expenses associated	
with the Northeast DuPage	
Special Recreation Association.....	243,800

ARTICLE 222

Section 5. The sum of \$731,300, or so much thereof as may be necessary, is appropriated from the Commitment to Human Services Fund to the Department of Transportation for a grant to the Illinois Latino Family Commission for the costs associated with the assisting State agencies in developing programs, services, public policies and research strategies that will expand and enhance the social and economic well-being of Latino children and families.

ARTICLE 223

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

DISTRIBUTIVE ITEMS
OPERATIONS

Payable from the Commitment to Human Services Fund:

For Expenses of the Senior	
Employment Specialist Program.....	185,500
For Expenses of the Grandparents	
Raising Grandchildren Program	292,500
For Specialized Training Program.....	167,400
For Expenses of the Illinois	
Department on Aging for Monitoring	
and Support Services	177,500

For Expenses of the Illinois Council on Aging	25,400
For Administrative Expenses of the Senior Meal Program	1,300
For Benefits, Eligibility, Assistance and Monitoring	880,600
For the expenses of the Senior Helpline	<u>126,800</u>
Total	\$1,857,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Commitment to Human Services Fund for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS
GRANTS-IN-AID

For Grants for Retired Senior Volunteer Program	538,000
For Planning and Service Grants to Area Agencies on Aging	7,529,000
For Grants for the Foster Grandparent Program	235,400
For Expenses to the Area Agencies on Aging for Long-Term Care Systems Development	267,000
For the Ombudsman Program	1,285,100
For Grants for Community Based Services for equal distribution to each of the 13 Area Agencies on Aging	<u>1,057,400</u>
Total	\$10,911,900

Section 15. 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
COMMUNITY CARE

Payable from Commitment to Human Services Fund:

For grants and for administrative expenses associated with the purchase of services covered by the Community Care Program, including prior year costs	309,374,000
For the Balancing Incentive Program	4,947,800
For grants and for administrative expenses associated with Comprehensive Case Coordination, including prior year costs.....	22,760,800

ARTICLE 224

Section 1. The amount of \$22,659,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education to meet its operational expenses, including prior year costs.

Section 5. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for payments to entities eligible for General State Aid as provided in the following amounts and the following order of priority: (i) an amount equal to the total amount appropriated for General State Aid for the 2015-2016 school year shall be paid to eligible entities in accordance with the provisions of Section 18-8.05 of the School Code as in effect for the 2015-2016 school year plus, when applicable, the amounts paid from the appropriation contained in Section 10 of Article 1 of Public Act 99-5 in accordance with the provisions of that Section as in effect for the 2015-2016 school year, plus an amount equal to payments made in accordance with the provisions of Section 5/2-3.33 of the School Code; (ii) an Equity Grant, which shall be an amount equal to the product of \$250,000,000, multiplied by a fraction, the numerator of which is the amount of Supplemental General State Aid grant for that entity for the 2015-2016 school year, and the denominator of which is the aggregate amount of all Supplemental General State Aid grants for all entities for the 2015-2016 school year; (iii) an amount necessary to ensure all eligible entities receive no less than their General State Aid claim for the 2016-2017 school year, after the amounts paid under items (i) and (ii) of this Section; and (iv) any remaining amounts shall be provided to fund General

State Aid payments calculated in accordance with the provisions of Section 18-8.05 of the School Code plus an amount equal to payments made in accordance with the provisions of Section 5/2-3.33 of the School Code, but only after subtracting the amounts provided to eligible entities pursuant to items (i), (ii), and (iii) of this Section.

Payable from the Common School Fund	3,611,012,300
Payable from the General Revenue Fund.....	1,214,573,600
Payable from the Fund for the Advancement of Education:	253,000,000

Section 15. 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, 2016:

Payable from the General Revenue Fund:	
For Blind/Dyslexic Persons	846,000
For Disabled Student Personnel Reimbursement.....	442,400,000
For Disabled Student Transportation Reimbursement	450,500,000
For Disabled Student Tuition, Private Tuition	233,000,000
For District Consolidation Costs/ Supplemental Payments to School Districts, 18-8.2, 18-18.3, 18-8.5, 18-8.05(1) of the School Code.....	5,046,000
For Autism Training & Technical Assistance, including prior year costs	100,000
For Extraordinary Funding for Children Requiring Special Education, 14-7.02b of the School Code	303,829,700
For Reimbursement for the Free Breakfast/ Lunch Program	9,000,000
For Summer School Payments, 18-4.3 of the School Code.....	11,700,000
For Transportation-Regular/Vocational Common School Transportation Reimbursement, 29-5 of the School Code.....	205,808,900
For Visually Impaired/Educational Materials Coordinating Unit, 14-11.01 of the School Code.....	1,421,100
For Regular Education Reimbursement Per 18-3 of the School Code	11,500,000
For Special Education Reimbursement Per 14-7.03 of the School Code	95,000,000
For Career and Technical Education	38,062,100
For Truant Alternative and Optional Education Program	11,500,000
For Tax-Equivalent Grants, 18-4.4	222,600
For all costs associated with Alternative Education/Regional Safe Schools	6,300,000
For Philip J. Rock Center and School, including prior year costs.....	3,577,800
For costs associated with Teach For America	977,500
For National Board Certified Teachers	1,000,000
For grants to local Education Agencies to conduct Agriculture Education Programs	1,800,000
For Arts and Foreign Language	500,000
For After School Matters	2,443,800
For Lowest Performing Schools, including prior year costs	<u>1,002,800</u>

Total \$1,837,538,300

Section 20. The sum of \$1,466,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the ordinary and contingent expenses of the Southwest Organizing Project Parent Mentoring Program.

Section 25. The following 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, 2016:

Payable from the General Revenue Fund:

For Early Childhood Education,	
including prior year costs.....	393,738,100
For Advanced Placement Classes	500,000
For Student Assessments,	
including prior year costs.....	44,600,000
For Technology for Success,	
including prior year costs.....	2,443,800
For Community Residential Services	
Authority, including prior year costs.....	579,000
For Educator Misconduct Investigations,	
including prior year costs.....	179,900
Total	\$442,040,800

Section 30. 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, 2016, including prior year costs:

Payable from the General Revenue Fund:

For Bilingual Education.....	63,681,200
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Section 35. The sum of \$15,000,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education to provide grants to school districts and community organizations for after school programming.

ARTICLE 225

Section 1. 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, 2016:

Payable from the Drivers Education Fund:

For Drivers Education.....	18,750,000
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Payable from the Charter Schools Revolving Loan Fund:

For Charter Schools Loans.....	20,000
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Payable from the School Technology Revolving Loan Fund:

For School Technology Loans, 2-3.117a	
of the School Code.....	7,500,000

Section 5. The following 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, 2016:

Payable from the SBE Federal Department of Agriculture Fund:

For Child Nutrition	1,062,500,000
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Payable from the SBE Federal Department of Education Fund:

For Title I.....	1,090,000,000
For Title II, Teacher/Principal Training	160,000,000
For Title III, English Language	
Acquisition.....	50,400,000
For Title IV, 21st Century/Community	
Service Programs	105,200,000
For Title VI, Rural and Low Income	
Students	2,000,000
For Title X, Homeless Education	5,000,000
For Individuals with Disabilities Act,	
Deaf/Blind	500,000
For Individuals with Disabilities Act,	
IDEA	754,000,000

For Individuals with Disabilities Act, Improvement Program	5,000,000
For Individuals with Disabilities Act, Pre-School	29,200,000
For Grants for Vocational Education – Basic	55,000,000
For Advanced Placement Fee.....	3,300,000
For Math/Science Partnerships	18,800,000
For Longitudinal Data System	5,200,000
For Special Federal Congressional Projects	5,000,000
For Charter Schools	21,100,000
For Preschool Expansion	35,000,000
For Race to the Top	42,800,000
Total	\$3,450,000,000

Section 10. The amount of \$600,000, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Illinois State Board of Education for its ordinary and contingent expenses.

Section 15. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Temporary Relocation Expenses Revolving Grant Fund for use by the State Board of Education as provided in Section 2-3.77 of the School Code.

Section 20. The amount of \$2,208,900, or so much thereof as may be necessary, is appropriated from the ISBE Teacher Certificate Institute Fund to the Illinois State Board of Education for Teacher Certificates.

Section 25. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the School District Emergency Financial Assistance Fund to the Illinois State Board of Education for Emergency Financial Assistance, 1B-8 of the School Code.

Section 30. The amount of \$1,000,000, 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 Mentoring Programs.

Section 35. The amount of \$5,000,000, 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 Certificate Processing.

Section 40. The amount of \$8,484,800, 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 45. The amount of \$7,015,200, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund for ordinary and contingent expenses of the State Board of Education from indirect costs drawn from the Federal government.

Section 50. The amount of \$200,000, or so much of that amount as may be necessary, is appropriated from the After-School Rescue Fund to the State Board of Education for its ordinary and contingent expenses.

Section 55. The following 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, 2016:

Payable from the State Charter School Commission Fund:	
For State Charter School Commission	1,000,000
Payable from the Personal Property Tax Replacement Fund:	
For Bus Driver Training – Regional Superintendents’ Services	70,000
For Regional Superintendents’ Services	6,970,000
For Regional Superintendents’ and Assistants’ Compensation.....	10,700,000
Total	\$18,740,000

Section 60. The amount of \$35,000,000, or so much thereof as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for all costs associated with related activities for the Early Learning Challenge for the fiscal year beginning July 1, 2016.

Section 65. 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 ending June 30, 2017:

FISCAL SUPPORT SERVICES

Payable from the SBE Federal Department of Agriculture Fund:	
For Personal Services.....	334,800
For Employee Retirement Contributions	
Paid by Employer	5,300
For Retirement Contributions	133,900
For Social Security Contributions	30,900
For Group Insurance	128,800
For Contractual Services.....	2,100,000
For Travel	400,000
For Commodities	85,000
For Printing.....	156,300
For Equipment	310,000
For Telecommunications.....	<u>50,000</u>
Total	\$3,735,000

Payable from the SBE Federal Agency Services Fund:	
For Contractual Services.....	26,500
For Travel	30,000
For Commodities	40,000
For Printing.....	700
For Equipment	11,000
For Telecommunications.....	<u>9,000</u>
Total	\$117,200

Payable from the SBE Federal Department of Education Fund:	
For Personal Services.....	2,133,400
For Employee Retirement Contributions	
Paid by Employer	10,900
For Retirement Contributions	793,100
For Social Security Contributions	160,300
For Group Insurance	692,200
For Contractual Services.....	3,150,000
For Travel	1,600,000
For Commodities	305,000
For Printing.....	341,000
For Equipment	679,000
For Telecommunications.....	<u>400,000</u>
Total	\$10,264,900

INTERNAL AUDIT

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

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

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

Payable from the SBE Federal Department of Education Fund:	
For Personal Services.....	507,300
For Employee Retirement Contributions	
Paid by Employer	6,400
For Retirement Contributions	198,400
For Social Security Contributions	80,100

For Group Insurance	113,100
For Contractual Services	<u>1,575,000</u>
Total	\$2,480,300
SPECIAL EDUCATION SERVICES	
Payable from the SBE Federal Department of Education Fund:	
For Personal Services	5,502,600
For Employee Retirement Contributions	
Paid by Employer	26,500
For Retirement Contributions	2,832,500
For Social Security Contributions	310,800
For Group Insurance	1,670,000
For Contractual Services	<u>4,200,000</u>
Total	\$14,542,400
TEACHING AND LEARNING SERVICES FOR ALL CHILDREN	
Payable from the SBE Federal Agency Services Fund:	
For Personal Services	200,000
For Employee Retirement Contributions	
Paid by Employer	5,000
For Retirement Contributions	56,700
For Social Security Contributions	5,400
For Group Insurance	75,000
For Contractual Services	<u>918,500</u>
Total	\$1,260,600
Payable from the SBE Federal Department of Education Fund:	
For Personal Services	5,815,900
For Employee Retirement Contributions	
Paid by Employer	54,300
For Retirement Contributions	2,245,200
For Social Security Contributions	511,500
For Group Insurance	1,544,900
For Contractual Services	<u>12,235,000</u>
Total	\$22,406,800

Section 70. The amount of \$35,000,000, or so much thereof as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for Student Assessments.

Section 75. The amount of \$5,300,000, or so much thereof as may be necessary, is appropriated from the SBE Federal Agency Services Fund to the Illinois State Board of Education for all costs associated with the Substance Abuse and Mental Health Services.

Section 80. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the SBE Federal Agency Services Fund to the Illinois State Board of Education for all costs associated with Adolescent Health Programs.

Section 85. The amount of \$5,600,000, or so much thereof as may be necessary, is appropriated from the SBE Federal Agency Services Fund to the Illinois State Board of Education for all costs associated with Abstinence Education Grants.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 997

Section 1. Appropriations in Articles 174 through 223 are for costs incurred through December 31 of 2016.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts

and purposes in Articles 86, 104, and 110 does not become law.”.

Under the rules, the foregoing **Senate Bill No. 2047**, with House Amendments numbered 1 and 5, 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 Assignments:

Motion to Concur in House Amendments 1 and 5 to Senate Bill 2047

REPORT FROM COMMITTEE ON ASSIGNMENTS

Senator Clayborne, Chairperson of the Committee on Assignments, during its June 30, 2016 meeting, reported that the following Legislative Measure has been approved for consideration:

House Joint Resolution 152

The foregoing resolution was placed on the Secretary’s Desk.

Senator Clayborne, Chairperson of the Committee on Assignments, during its June 30, 2016 meeting, reported that the following Legislative Measure has been approved for consideration:

Motion to Concur in House Amendments 1 and 5 to Senate Bill 2047

The foregoing concurrence was placed on the Secretary’s Desk.

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

On motion of Senator Trotter, **Senate Bill No. 2047**, with House Amendments numbered 1 and 5 on the Secretary’s Desk, was taken up for immediate consideration.

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 54; NAYS None.

The following voted in the affirmative:

Althoff	Forby	Martinez	Righter
Anderson	Haine	McCann	Rose
Barickman	Harmon	McConchie	Sandoval
Bennett	Harris	McConnaughay	Silverstein
Bertino-Tarrant	Holmes	McGuire	Stadelman
Biss	Hunter	Morrison	Stears
Bivins	Hutchinson	Mulroe	Sullivan
Brady	Jones, E.	Muñoz	Syverson
Bush	Koehler	Murphy, L.	Trotter
Clayborne	Landek	Murphy, M.	Van Pelt
Collins	Lightford	Nybo	Weaver
Connelly	Link	Radogno	Mr. President
Cullerton, T.	Luechtefeld	Raoul	
Cunningham	Manar	Rezin	

[June 30, 2016]

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendments numbered 1 and 5 to **Senate Bill No. 2047**, by a three-fifths vote.

Ordered that the Secretary inform the House of Representatives thereof.

CONSIDERATION OF RESOLUTIONS ON SECRETARY'S DESK

Senator Brady moved that **House Joint Resolution No. 152**, on the Secretary's Desk, be taken up for immediate consideration.

The motion prevailed.

Senator Brady moved that House Joint Resolution No. 152 be adopted.

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

YEAS 54; NAYS None; Present 1.

The following voted in the affirmative:

Althoff	Forby	Martinez	Righter
Anderson	Haine	McCann	Rose
Barickman	Harmon	McConchie	Sandoval
Bennett	Harris	McConnaughay	Silverstein
Bertino-Tarrant	Holmes	McGuire	Stadelman
Biss	Hunter	Morrison	Stears
Bivins	Hutchinson	Mulroe	Sullivan
Brady	Jones, E.	Muñoz	Syverson
Bush	Koehler	Murphy, L.	Trotter
Clayborne	Landek	Murphy, M.	Van Pelt
Collins	Lightford	Nybo	Weaver
Connelly	Link	Radogno	Mr. President
Cullerton, T.	Luechtefeld	Raoul	
Cunningham	Manar	Rezin	

The following voted present:

McCarter

The motion prevailed.

And the resolution was adopted.

Ordered that the Secretary inform the House of Representatives thereof.

INTRODUCTION OF BILL

SENATE BILL NO. 3441. Introduced by Senator Muñoz, a bill for AN ACT concerning criminal law.

The bill was taken up, read by title a first time, ordered printed and referred to the Committee on Assignments.

RESOLUTIONS CONSENT CALENDAR

SENATE RESOLUTION NO. 1956

Offered by Senator Barickman and all Senators:

Mourns the death of Maynard "MG" Mowrey of Stockland.

SENATE RESOLUTION NO. 1957

Offered by Senator Haine and all Senators:

Mourns the death of George Francis Gebhardt of Alton.

SENATE RESOLUTION NO. 1958

Offered by Senator Haine and all Senators:

Mourns the death of Charlotte Marie Meyers of Alton.

SENATE RESOLUTION NO. 1959

Offered by Senator Haine and all Senators:

Mourns the death of Pastor Willis Allen Bruce of Alton.

SENATE RESOLUTION NO. 1960

Offered by Senator Haine and all Senators:

Mourns the death of Bruce Arnold Moore, Jr., of Alton.

SENATE RESOLUTION NO. 1961

Offered by Senator Bivins and all Senators:

Mourns the death of Albert J. Tiekens of Dixon.

SENATE RESOLUTION NO. 1962

Offered by Senator McConnaughay and all Senators:

Mourns the death of Gilbert "Gil" Farnham of Huntley.

SENATE RESOLUTION NO. 1963

Offered by Senator Link and all Senators:

Mourns the death of Oveal "Andy" Anderson of Waukegan.

SENATE RESOLUTION NO. 1964

Offered by Senator Link and all Senators:

Mourns the death of Ric. Best of Zion.

SENATE RESOLUTION NO. 1965

Offered by Senator Link and all Senators:

Mourns the death of Nicholas A. Camacaris of Beach Park.

SENATE RESOLUTION NO. 1966

Offered by Senator Link and all Senators:

Mourns the death of Ronald Lee "Mud" Galiene.

SENATE RESOLUTION NO. 1967

Offered by Senator Link and all Senators:

Mourns the death of Stacy Selenak.

SENATE RESOLUTION NO. 1968

Offered by Senator Link and all Senators:

Mourns the death of Freddie Tegel of Waukegan.

SENATE RESOLUTION NO. 1969

Offered by Senator Link and all Senators:

Mourns the death of Phyllis Zupec of Waukegan.

SENATE RESOLUTION NO. 1970

Offered by Senator L. Murphy and all Senators:

Mourns the death of Mary Helen Bentall of Elk Grove Village.

SENATE RESOLUTION NO. 1971

Offered by Senator McConnaughay and all Senators:

Mourns the death of Sondra Lea Hecox.

SENATE RESOLUTION NO. 1972

Offered by Senator Mulroe and all Senators:
Mourns the death of Daniel Joseph Doherty of Chicago.

SENATE RESOLUTION NO. 1973

Offered by Senator McGuire and all Senators:
Mourns the death of Michael Ward Adler.

SENATE RESOLUTION NO. 1974

Offered by Senator McConaughay and all Senators:
Mourns the death of Ronald D. Bullock.

SENATE RESOLUTION NO. 1975

Offered by Senator Anderson and all Senators:
Mourns the death of Jack Michalski.

SENATE RESOLUTION NO. 1976

Offered by Senator Anderson and all Senators:
Mourns the death of Edwin George Kolk of Fulton.

SENATE RESOLUTION NO. 1977

Offered by Senator Anderson and all Senators:
Mourns the death of Thomas H. Hawkins of Colona.

SENATE RESOLUTION NO. 1978

Offered by Senator Anderson and all Senators:
Mourns the death of William L. "Bill" Chance of East Moline.

SENATE RESOLUTION NO. 1979

Offered by Senator Anderson and all Senators:
Mourns the death of Alphonso Joseph "Al" Castel, Sr., of Moline.

SENATE RESOLUTION NO. 1980

Offered by Senator Anderson and all Senators:
Mourns the death of Kenneth E. Daxon of Bettendorf, Iowa.

SENATE RESOLUTION NO. 1981

Offered by Senator Anderson and all Senators:
Mourns the death of Ronald E. Derrer of rural Milan.

SENATE RESOLUTION NO. 1982

Offered by Senator Anderson and all Senators:
Mourns the death of Robert G. Bayness of Rock Island.

SENATE RESOLUTION NO. 1983

Offered by Senator Anderson and all Senators:
Mourns the death of Aubrey Covault, Jr., of Moline.

SENATE RESOLUTION NO. 1984

Offered by Senator Anderson and all Senators:
Mourns the death of Michael A. Markell of Rock Island.

SENATE RESOLUTION NO. 1985

Offered by Senator Anderson and all Senators:
Mourns the death of Lawrence E. "Larry" McGinnis of Hillsdale.

SENATE RESOLUTION NO. 1986

Offered by Senator Anderson and all Senators:
Mourns the death of Sheldon Ross of East Moline.

SENATE RESOLUTION NO. 1987

Offered by Senator McCann and all Senators:
Mourns the death of Norman R. "Rusty" Koehler of Springfield.

SENATE RESOLUTION NO. 1988

Offered by Senator McCann and all Senators:
Mourns the death of Dennis "Denny" Lee Polk of Springfield.

SENATE RESOLUTION NO. 1989

Offered by Senator Mulroe and all Senators:
Mourns the death of Matthew B. Joyce of Edison Park.

SENATE RESOLUTION NO. 1990

Offered by Senator Manar and all Senators:
Mourns the death of Louis B. Hannig of Springfield.

SENATE RESOLUTION NO. 1991

Offered by Senator Manar and all Senators:
Mourns the death of Nancy Jeanne Ross of Gillespie.

SENATE RESOLUTION NO. 1992

Offered by Senator Haine and all Senators:
Mourns the death of Edward D. "Hook" McCormick of Collinsville.

SENATE RESOLUTION NO. 1993

Offered by Senator Haine and all Senators:
Mourns the death of Dickey Ray Mizell of Granite City.

SENATE RESOLUTION NO. 1994

Offered by Senator Lightford and all Senators:
Mourns the death of former Illinois State Representative Eugene "Gene" Moore.

SENATE RESOLUTION NO. 1995

Offered by Senator E. Jones III and all Senators:
Mourns the death of Donnell "Slim" Spivey, Sr.

SENATE RESOLUTION NO. 1996

Offered by Senator Cunningham and all Senators:
Mourns the death of Jacob Manning Schmitz.

SENATE RESOLUTION NO. 1997

Offered by Senator T. Cullerton and all Senators:
Mourns the death of Leonard Szczesny of Villa Park.

SENATE RESOLUTION NO. 1998

Offered by Senator T. Cullerton and all Senators:
Mourns the death of Sami Salaymeh.

SENATE RESOLUTION NO. 1999

Offered by Senator Hunter and all Senators:
Mourns the death of Jacob Manning Schmitz.

SENATE RESOLUTION NO. 2000

Offered by Senator Anderson and all Senators:
Mourns the death of J. Mark Amacher of Rock Island.

SENATE RESOLUTION NO. 2001

Offered by Senator Anderson and all Senators:
Mourns the death of Richard F. Gallens of Moline.

SENATE RESOLUTION NO. 2002

Offered by Senator Anderson and all Senators:
Mourns the death of Darrell C. Free of Port Byron.

SENATE RESOLUTION NO. 2003

Offered by Senator Anderson and all Senators:
Mourns the death of LaVerne D. Jacobs of Erie.

SENATE RESOLUTION NO. 2004

Offered by Senator Anderson and all Senators:
Mourns the death of Joseph Angel Ramirez, Sr., of Silvis.

SENATE RESOLUTION NO. 2005

Offered by Senator Anderson and all Senators:
Mourns the death of Marvin F. Mirr of Rock Island.

SENATE RESOLUTION NO. 2006

Offered by Senator Anderson and all Senators:
Mourns the death of Sylvester A. "Sam" McCabe of Colona.

SENATE RESOLUTION NO. 2007

Offered by Senator Anderson and all Senators:
Mourns the death of Roger A. Schumacher of rural Erie.

SENATE RESOLUTION NO. 2008

Offered by Senator Anderson and all Senators:
Mourns the death of John Mahlan Stevens.

SENATE RESOLUTION NO. 2009

Offered by Senator Harris and all Senators:
Mourns the death of Darnell Lee Langston.

SENATE RESOLUTION NO. 2010

Offered by Senator L. Murphy and all Senators:
Mourns the death of Leroy Alphonse "Lee" Alfano.

SENATE RESOLUTION NO. 2011

Offered by Senator L. Murphy and all Senators:
Mourns the death of Mary Helen Bentall of Elk Grove Village.

SENATE RESOLUTION NO. 2012

Offered by Senator Van Pelt and all Senators:
Mourns the death of Lillie Pearl Williams.

SENATE RESOLUTION NO. 2013

Offered by Senator Haine and all Senators:
Mourns the death of George Edward Droste.

SENATE RESOLUTION NO. 2014

Offered by Senator Haine and all Senators:
Mourns the death of M. Bernice Springman.

SENATE RESOLUTION NO. 2015

Offered by Senator Mulroe and all Senators:
Mourns the death of JoAnn C. (Harder) Hanns.

SENATE RESOLUTION NO. 2016

Offered by Senator Mulroe and all Senators:

Mourns the death of Francis X. Gavin.

SENATE RESOLUTION NO. 2017

Offered by Senator McConaughay and all Senators:
Mourns the death of Beth M. Shannon of Geneva.

SENATE RESOLUTION NO. 2018

Offered by Senator McConaughay and all Senators:
Mourns the death of James N. Urhausen of St. Charles.

SENATE RESOLUTION NO. 2019

Offered by Senator Haine and all Senators:
Mourns the death of Kenneth A. Kinder of Bethalto.

SENATE RESOLUTION NO. 2020

Offered by Senator Haine and all Senators:
Mourns the death of Jessie M. Champion of Granite City.

SENATE RESOLUTION NO. 2021

Offered by Senator Haine and all Senators:
Mourns the death of Edward D. Bohne of Alton.

SENATE RESOLUTION NO. 2022

Offered by Senator Anderson and all Senators:
Mourns the death of Frederick Ray Sparks, Sr., of Rock Island.

SENATE RESOLUTION NO. 2023

Offered by Senator Anderson and all Senators:
Mourns the death of Harold Charles Blaser of Reynolds.

SENATE RESOLUTION NO. 2024

Offered by Senator Anderson and all Senators:
Mourns the death of Tubencio "Walt" Carpio of Moline.

SENATE RESOLUTION NO. 2025

Offered by Senator Anderson and all Senators:
Mourns the death of Jean Moser Roth of Rock Island.

SENATE RESOLUTION NO. 2026

Offered by Senator Morrison and all Senators:
Mourns the death of E. Allan Englehardt of Lake Bluff.

SENATE RESOLUTION NO. 2027

Offered by Senator Manar and all Senators:
Mourns the death of Cynthia Ann Hinds of Carlinville.

SENATE RESOLUTION NO. 2028

Offered by Senator Manar and all Senators:
Mourns the death of Patricia Marie Bushrow of Bunker Hill.

SENATE RESOLUTION NO. 2029

Offered by Senator Althoff and all Senators:
Mourns the death of Richard H. "Dick" Woellert of Johnsburg.

SENATE RESOLUTION NO. 2030

Offered by Senator Althoff and all Senators:
Mourns the death of Darlene S. Fiske of Woodstock.

SENATE RESOLUTION NO. 2031

Offered by Senator Althoff and all Senators:
Mourns the death of Vivian G. Smith of Harvard.

SENATE RESOLUTION NO. 2032

Offered by Senator Haine and all Senators:
Mourns the death of Carole Ann Taylor of Rosewood Heights.

SENATE RESOLUTION NO. 2033

Offered by Senator Haine and all Senators:
Mourns the death of William James “Bill” Metzger of Collinsville.

SENATE RESOLUTION NO. 2034

Offered by Senator Haine and all Senators:
Mourns the death of Mary Beth Kuehnel of East Alton.

SENATE RESOLUTION NO. 2036

Offered by Senator Koehler and all Senators:
Mourns the death of Henry Beall Sinclair of Peoria.

SENATE RESOLUTION NO. 2037

Offered by Senator Koehler and all Senators:
Mourns the death of Marcia L. Markwalder of Bartonville.

SENATE RESOLUTION NO. 2038

Offered by Senator Bennett and all Senators:
Mourns the death of Edward “Max” Dilley.

SENATE RESOLUTION NO. 2039

Offered by Senator Bennett and all Senators:
Mourns the death of Chance M. Kistler of Indianola.

SENATE RESOLUTION NO. 2040

Offered by Senator Bennett and all Senators:
Mourns the death of George W. “Judd” Hendricks of Champaign.

SENATE RESOLUTION NO. 2041

Offered by Senator McCann and all Senators:
Mourns the death of Philip C. Bradley, Jr., of Chatham.

SENATE RESOLUTION NO. 2042

Offered by Senator McCann and all Senators:
Mourns the death of Jo Ann Cowles of Springfield.

SENATE RESOLUTION NO. 2043

Offered by Senator McCann and all Senators:
Mourns the death of Delmar “Loren” Gross III of Springfield.

SENATE RESOLUTION NO. 2044

Offered by Senator McCann and all Senators:
Mourns the death of Kenneth Ray Lamb of Greenfield.

SENATE RESOLUTION NO. 2045

Offered by Senator Anderson and all Senators:
Mourns the death of the Reverend Joseph G. Arrington, Jr., of Rock Island.

SENATE RESOLUTION NO. 2046

Offered by Senator Anderson and all Senators:
Mourns the death of Earl L. Bennett of Moline.

SENATE RESOLUTION NO. 2047

Offered by Senator Harmon and all Senators:

Mourns the death of Muriel Claire Kotchever Schnierow.

The Chair moved the adoption of the Resolutions Consent Calendar.

The motion prevailed, and the resolutions were adopted.

At the hour of 3:56 o'clock p.m., pursuant to **House Joint Resolution No. 155**, the Chair announced the Senate stand adjourned until the call of the President.