

STATE OF ILLINOIS



HOUSE JOURNAL

HOUSE OF REPRESENTATIVES

NINETY-FIFTH GENERAL ASSEMBLY

115TH LEGISLATIVE DAY

REGULAR & PERFUNCTORY SESSION

FRIDAY, AUGUST 10, 2007

2:47 O'CLOCK P.M.

HOUSE OF REPRESENTATIVES
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115th Legislative Day

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The House met pursuant to adjournment.

Representative Hannig in the chair.

Representative Hannig asks leave to use the Quorum Roll Call from the First Special Session to convene the One Hundred Fifteenth Legislative Day Regular Session.

Leave was granted.

LETTER OF TRANSMITTAL

August 10, 2007

Mark Mahoney
Chief Clerk of the House
402 State House
Springfield, IL 62706

Dear Clerk Mahoney:

Please be advised that I am extending the Final Action Deadline to August 17, 2007 for the following Bills:

House Bills: 25, 123, 124, 125, 127, 191, 391, 396, 475, 556, 719, 722, 750, 758, 924, 946, 969, 1011, 1058, 1134, 1277, 1279, 1283, 1292, 1322, 1331, 1427, 1432, 1445, 1455, 1466, 1517, 1631, 1664, 1669, 1685, 1696, 1752, 1826, 1876, 2088, 2135, 2233, 2304, 2362, 2584, 2616, 2755, 2995, 3079, 3170, 3388, 3393, 3424, 3453, 3463, 3679, 3730, 3737, 3738, 3739, 3740, 3749, 3750 and 3755.

Senate Bills: 62, 77, 101, 124, 149, 171, 184, 202, 243, 307, 392, 417, 450, 473, 478, 526, 546, 572, 573, 671, 673, 753, 783, 1007, 1174, 1296, 1370, 1409, 1460, 1511 and 1529.

If you have questions, please contact my Chief of Staff, Tim Mapes, at 782-6360.

With kindest personal regards, I remain

Sincerely yours
s/Michael J. Madigan
Speaker of the House

TEMPORARY COMMITTEE ASSIGNMENTS

Representative Durkin replaced Representative Hassert in the Committee on Rules on August 10, 2007.

REPORT FROM THE COMMITTEE ON RULES

Representative Currie, Chairperson, from the Committee on Rules to which the following were referred, action taken on August 10, 2007, reported the same back with the following recommendations:

LEGISLATIVE MEASURES APPROVED FOR FLOOR CONSIDERATION:

That the bill be reported "approved for consideration" and be placed on the order of Second Reading: HOUSE BILL 2088.

That the Motion be reported "recommends be adopted" and placed on the House Calendar: Motion to concur with Senate Amendment No. 1 to HOUSE BILL 3866.

The committee roll call vote on the foregoing Legislative Measures is as follows:

4, Yeas; 0, Nays; 0, Answering Present.

Y Currie(D), Chairperson
Y Hannig(D)
Y Turner(D)

A Black(R), Republican Spokesperson
Y Durkin(R) (replacing Hassert)

MOTIONS SUBMITTED

Representative Madigan submitted the following written motion, which was referred to the Committee on Rules:

MOTION

I move to concur with Senate Amendment No. 1 to HOUSE BILL 3866.

Representative Currie submitted the following written motion, which was placed on the order of Motions in Writing:

MOTION

Pursuant to Rule 61, and having voted on the prevailing side, I move to reconsider the vote by which House Bill No. 3866 passed in the House on August 10, 2007.

REQUEST FOR FISCAL NOTE

Representative Black requested that a Fiscal Note be supplied for HOUSE BILL 556.

Representative Nekritz requested that a Fiscal Note be supplied for SENATE BILL 572, as amended.

REQUEST FOR STATE MANDATES FISCAL NOTE

Representative Nekritz requested that a State Mandates Fiscal Note be supplied for SENATE BILL 572, as amended.

REQUEST FOR BALANCED BUDGET NOTE

Representative Nekritz requested that a Balanced Budget Note be supplied for SENATE BILL 572, as amended.

REQUEST FOR CORRECTIONAL NOTE

Representative Nekritz requested that a Correctional Note be supplied for SENATE BILL 572, as amended.

REQUEST FOR HOME RULE NOTE

Representative Black requested that a Home Rule Note be supplied for HOUSE BILL 556.

Representative Nekritz requested that a Home Rule Note be supplied for SENATE BILL 572, as amended.

REQUEST FOR HOUSING AFFORDABILITY IMPACT NOTE

Representative Nekritz requested that a Housing Affordability Impact Note be supplied for SENATE BILL 572, as amended.

REQUEST FOR JUDICIAL NOTE

Representative Nekritz requested that a Judicial Note be supplied for SENATE BILL 572, as amended.

REQUEST FOR LAND CONVEYANCE APPRAISAL NOTE

Representative Nekritz requested that a Land Conveyance Appraisal Note be supplied for SENATE BILL 572, as amended.

REQUEST FOR PENSION NOTE

Representative Nekritz requested that a Pension Note be supplied for SENATE BILL 572, as amended.

REQUEST FOR STATE DEBT IMPACT NOTE

Representative Nekritz requested that a State Debt Impact Note be supplied for SENATE BILL 572, as amended.

PENSION NOTE SUPPLIED

A Pension Note has been supplied for SENATE BILL 572, as amended.

FISCAL NOTE SUPPLIED

A Fiscal Note has been supplied for SENATE BILL 572, as amended.

CORRECTIONAL NOTE SUPPLIED

A Correctional Note has been supplied for SENATE BILL 572, as amended.

STATE DEBT IMPACT NOTE SUPPLIED

A State Debt Impact Note has been supplied for SENATE BILL 572, as amended.

JUDICIAL NOTE SUPPLIED

A Judicial Note has been supplied for SENATE BILL 572, as amended.

MESSAGES FROM THE SENATE

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:
SENATE BILL NO. 1327
A bill for AN ACT concerning finance.
House Amendment No. 1 to SENATE BILL NO. 1327.
Action taken by the Senate, August 9, 2007.

Deborah Shipley, Secretary of the Senate

A message from the Senate by

Ms. Shipley, Secretary:

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

SENATE BILL NO. 770

A bill for AN ACT concerning State government.

House Amendment No. 2 to SENATE BILL NO. 770.

Action taken by the Senate, August 9, 2007.

Deborah Shipley, Secretary of the Senate

A message from the Senate by

Ms. Shipley, Secretary:

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

SENATE BILL NO. 837

A bill for AN ACT concerning local government.

House Amendment No. 1 to SENATE BILL NO. 837.

Action taken by the Senate, August 9, 2007.

Deborah Shipley, Secretary of the Senate

A message from the Senate by

Ms. Shipley, Secretary:

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

HOUSE BILL 556

A bill for AN ACT concerning revenue.

Together with the attached amendments thereto (which amendments have been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 556

Senate Amendment No. 6 to HOUSE BILL NO. 556

Senate Amendment No. 9 to HOUSE BILL NO. 556

Passed the Senate, as amended, August 9, 2007.

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 1. Amend House Bill 556 by replacing everything after the enacting clause with the following:

"Section 5. The General Obligation Bond Act is amended by changing Section 14 as follows:

(30 ILCS 330/14) (from Ch. 127, par. 664)

Sec. 14. Repayment.

(a) To provide for the manner of repayment of Bonds, the Governor shall include an appropriation in each annual State Budget of monies in such amount as shall be necessary and sufficient, for the period covered by such budget, to pay the interest, as it shall accrue, on all Bonds issued under this Act, to pay and discharge the principal of such Bonds as shall, by their terms, fall due during such period, and to pay a premium, if any, on Bonds to be redeemed prior to the maturity date. Amounts included in such appropriations for the payment of interest on variable rate bonds shall be the maximum amounts of interest that may be payable for the period covered by the budget, after taking into account any credits permitted in the related indenture or other instrument against the amount of such interest required to be appropriated for such period. Amounts included in such appropriations for the payment of interest shall include the amounts certified by the Director of the Governor's Office of Management and Budget under subsection (b) of Section 9 of this Act.

(b) A separate fund in the State Treasury called the "General Obligation Bond Retirement and Interest Fund" is hereby created.

(c) The General Assembly shall annually make appropriations to pay the principal of, interest on, and premium, if any, on Bonds sold under this Act from the General Obligation Bond Retirement and Interest Fund. Amounts included in such appropriations for the payment of interest on variable rate bonds shall be the maximum amounts of interest that may be payable during the fiscal year, after taking into account any credits permitted in the related indenture or other instrument against the amount of such interest required to be appropriated for such period. Amounts included in such appropriations for the payment of interest shall include the amounts certified by the Director of the Governor's Office of Management and Budget under subsection (b) of Section 9 of this Act.

Beginning October 1, 2007, on the first day of each month, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer, from the General Revenue Fund to the General Obligation Bond Retirement and Interest Fund, all amounts that were paid into the General Revenue Fund in the previous month under Section 2 of the Cigarette Tax Act from the additional taxes imposed under the Cigarette Tax Act and the Cigarette Use Tax Act by this amendatory Act of the 95th General Assembly.

If for any reason there are insufficient funds in either the General Revenue Fund or the Road Fund to make transfers to the General Obligation Bond Retirement and Interest Fund as required by Section 15 of this Act, or if for any reason the General Assembly fails to make appropriations sufficient to pay the principal of, interest on, and premium, if any, on the Bonds, as the same by their terms shall become due, this Act shall constitute an irrevocable and continuing appropriation of all amounts necessary for that purpose, and the irrevocable and continuing authority for and direction to the State Treasurer and the Comptroller to make the necessary transfers, as directed by the Governor, out of and disbursements from the revenues and funds of the State.

(d) If, because of insufficient funds in either the General Revenue Fund or the Road Fund, monies have been transferred to the General Obligation Bond Retirement and Interest Fund, as required by subsection (c) of this Section, this Act shall constitute the irrevocable and continuing authority for and direction to the State Treasurer and Comptroller to reimburse these funds of the State from the General Revenue Fund or the Road Fund, as appropriate, by transferring, at such times and in such amounts, as directed by the Governor, an amount to these funds equal to that transferred from them.

(Source: P.A. 93-9, eff. 6-3-03; 94-793, eff. 5-19-06.)

Section 10. The Cigarette Tax Act is amended by changing Sections 2 and 3 as follows:

(35 ILCS 130/2) (from Ch. 120, par. 453.2)

Sec. 2. Tax imposed; rate; collection, payment, and distribution; discount.

(a) A tax is imposed upon any person engaged in business as a retailer of cigarettes in this State at the rate of 5 1/2 mills per cigarette sold, or otherwise disposed of in the course of such business in this State. In addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes in this State at a rate of 1/2 mill per cigarette sold or otherwise disposed of in the course of such business in this State on and after January 1, 1947, and shall be paid into the Metropolitan Fair and Exposition Authority Reconstruction Fund or as otherwise provided in Section 29. On and after December 1, 1985, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes in this State at a rate of 4 mills per cigarette sold or otherwise disposed of in the course of such business in this State. Of the additional tax imposed by this amendatory Act of 1985, \$9,000,000 of the moneys received by the Department of Revenue pursuant to this Act shall be paid each month into the Common School Fund. On and after the effective date of this amendatory Act of 1989, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 5 mills per cigarette sold or otherwise disposed of in the course of such business in this State. On and after the effective date of this amendatory Act of 1993, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 7 mills per cigarette sold or otherwise disposed of in the course of such business in this State. On and after December 15, 1997, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 7 mills per cigarette sold or otherwise disposed of in the course of such business of this State. All of the moneys received by the Department of Revenue pursuant to this Act and the Cigarette Use Tax Act from the additional taxes imposed by this amendatory Act of 1997, shall be paid each month into the Common School Fund. On and after July 1, 2002, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 20.0 mills per cigarette sold or

otherwise disposed of in the course of such business in this State. Beginning on September 1, 2007 in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 37.5 mills per cigarette sold or otherwise disposed of in the course of such business in this State. All of the moneys received by the Department of Revenue under this Act and the Cigarette Use Tax Act from the additional taxes imposed by this amendatory Act of the 95th General Assembly must be paid each month into the General Revenue Fund. The payment of such taxes shall be evidenced by a stamp affixed to each original package of cigarettes, or an authorized substitute for such stamp imprinted on each original package of such cigarettes underneath the sealed transparent outside wrapper of such original package, as hereinafter provided. However, such taxes are not imposed upon any activity in such business in interstate commerce or otherwise, which activity may not under the Constitution and statutes of the United States be made the subject of taxation by this State.

~~All Beginning on the effective date of this amendatory Act of the 92nd General Assembly and through June 30, 2006, all of the moneys received by the Department of Revenue pursuant to this Act and the Cigarette Use Tax Act, other than the moneys that are dedicated to the Common School Fund, shall be distributed each month as follows: first, there must be paid into the General Revenue Fund, the amount required to be deposited by this amendatory Act of the 95th General Assembly; then there shall be paid into the General Revenue Fund an amount which, when added to the amount paid into the Common School Fund for that month, equals \$33,300,000, except that in the month of August of 2004, this amount shall equal \$83,300,000; then, from the moneys remaining, if any amounts required to be paid into the General Revenue Fund in previous months remain unpaid, those amounts shall be paid into the General Revenue Fund; then, beginning on April 1, 2003, from the moneys remaining, \$5,000,000 per month shall be paid into the School Infrastructure Fund; then, if any amounts required to be paid into the School Infrastructure Fund in previous months remain unpaid, those amounts shall be paid into the School Infrastructure Fund; then the moneys remaining, if any, shall be paid into the Long-Term Care Provider Fund. To the extent that more than \$25,000,000 has been paid into the General Revenue Fund and Common School Fund per month for the period of July 1, 1993 through the effective date of this amendatory Act of 1994 from combined receipts of the Cigarette Tax Act and the Cigarette Use Tax Act, notwithstanding the distribution provided in this Section, the Department of Revenue is hereby directed to adjust the distribution provided in this Section to increase the next monthly payments to the Long Term Care Provider Fund by the amount paid to the General Revenue Fund and Common School Fund in excess of \$25,000,000 per month and to decrease the next monthly payments to the General Revenue Fund and Common School Fund by that same excess amount.~~

Beginning on July 1, 2006, all of the moneys received by the Department of Revenue pursuant to this Act and the Cigarette Use Tax Act, other than the moneys that are dedicated to the Common School Fund, shall be distributed each month as follows: first, there shall be paid into the General Revenue Fund an amount that, when added to the amount paid into the Common School Fund for that month, equals \$29,200,000; then, from the moneys remaining, if any amounts required to be paid into the General Revenue Fund in previous months remain unpaid, those amounts shall be paid into the General Revenue Fund; then from the moneys remaining, \$5,000,000 per month shall be paid into the School Infrastructure Fund; then, if any amounts required to be paid into the School Infrastructure Fund in previous months remain unpaid, those amounts shall be paid into the School Infrastructure Fund; then the moneys remaining, if any, shall be paid into the Long-Term Care Provider Fund.

When any tax imposed herein terminates or has terminated, distributors who have bought stamps while such tax was in effect and who therefore paid such tax, but who can show, to the Department's satisfaction, that they sold the cigarettes to which they affixed such stamps after such tax had terminated and did not recover the tax or its equivalent from purchasers, shall be allowed by the Department to take credit for such absorbed tax against subsequent tax stamp purchases from the Department by such distributor.

The impact of the tax levied by this Act is imposed upon the retailer and shall be prepaid or pre-collected by the distributor for the purpose of convenience and facility only, and the amount of the tax shall be added to the price of the cigarettes sold by such distributor. Collection of the tax shall be evidenced by a stamp or stamps affixed to each original package of cigarettes, as hereinafter provided.

Each distributor shall collect the tax from the retailer at or before the time of the sale, shall affix the stamps as hereinafter required, and shall remit the tax collected from retailers to the Department, as hereinafter provided. Any distributor who fails to properly collect and pay the tax imposed by this Act shall be liable for the tax. Any distributor having cigarettes to which stamps have been affixed in his possession for sale on the effective date of this amendatory Act of 1989 shall not be required to pay the additional tax imposed by this amendatory Act of 1989 on such stamped cigarettes. Any distributor having cigarettes to

which stamps have been affixed in his or her possession for sale at 12:01 a.m. on the effective date of this amendatory Act of 1993, is required to pay the additional tax imposed by this amendatory Act of 1993 on such stamped cigarettes. This payment, less the discount provided in subsection (b), shall be due when the distributor first makes a purchase of cigarette tax stamps after the effective date of this amendatory Act of 1993, or on the first due date of a return under this Act after the effective date of this amendatory Act of 1993, whichever occurs first. Any distributor having cigarettes to which stamps have been affixed in his possession for sale on December 15, 1997 shall not be required to pay the additional tax imposed by this amendatory Act of 1997 on such stamped cigarettes.

Any distributor having cigarettes to which stamps have been affixed in his or her possession for sale on July 1, 2002 shall not be required to pay the additional tax imposed by this amendatory Act of the 92nd General Assembly on those stamped cigarettes. Any distributor having cigarettes to which stamps have been affixed in his or her possession for sale on September 1, 2007 is not required to pay the additional tax imposed by this amendatory Act of the 95th General Assembly on those stamped cigarettes.

The amount of the Cigarette Tax imposed by this Act shall be separately stated, apart from the price of the goods, by both distributors and retailers, in all advertisements, bills and sales invoices.

(b) The distributor shall be required to collect the taxes provided under paragraph (a) hereof, and, to cover the costs of such collection, shall be allowed a discount during any year commencing July 1st and ending the following June 30th in accordance with the schedule set out hereinbelow, which discount shall be allowed at the time of purchase of the stamps when purchase is required by this Act, or at the time when the tax is remitted to the Department without the purchase of stamps from the Department when that method of paying the tax is required or authorized by this Act. Prior to December 1, 1985, a discount equal to 1 2/3% of the amount of the tax up to and including the first \$700,000 paid hereunder by such distributor to the Department during any such year; 1 1/3% of the next \$700,000 of tax or any part thereof, paid hereunder by such distributor to the Department during any such year; 1% of the next \$700,000 of tax, or any part thereof, paid hereunder by such distributor to the Department during any such year, and 2/3 of 1% of the amount of any additional tax paid hereunder by such distributor to the Department during any such year shall apply. On and after December 1, 1985, a discount equal to 1.75% of the amount of the tax payable under this Act up to and including the first \$3,000,000 paid hereunder by such distributor to the Department during any such year and 1.5% of the amount of any additional tax paid hereunder by such distributor to the Department during any such year shall apply.

Two or more distributors that use a common means of affixing revenue tax stamps or that are owned or controlled by the same interests shall be treated as a single distributor for the purpose of computing the discount.

(c) The taxes herein imposed are in addition to all other occupation or privilege taxes imposed by the State of Illinois, or by any political subdivision thereof, or by any municipal corporation.

(Source: P.A. 93-839, eff. 7-30-04; 94-91, eff. 7-1-05; 94-839, eff. 6-6-06.)

(35 ILCS 130/3) (from Ch. 120, par. 453.3)

Sec. 3. Affixing tax stamp; remitting tax to the Department. Payment of the taxes imposed by Section 2 of this Act shall (except as hereinafter provided) be evidenced by revenue tax stamps affixed to each original package of cigarettes. Each distributor of cigarettes, before delivering or causing to be delivered any original package of cigarettes in this State to a purchaser, shall firmly affix a proper stamp or stamps to each such package, or (in case of manufacturers of cigarettes in original packages which are contained inside a sealed transparent wrapper) shall imprint the required language on the original package of cigarettes beneath such outside wrapper, as hereinafter provided.

No stamp or imprint may be affixed to, or made upon, any package of cigarettes unless that package complies with all requirements of the federal Cigarette Labeling and Advertising Act, 15 U.S.C. 1331 and following, for the placement of labels, warnings, or any other information upon a package of cigarettes that is sold within the United States. Under the authority of Section 6, the Department shall revoke the license of any distributor that is determined to have violated this paragraph. A person may not affix a stamp on a package of cigarettes, cigarette papers, wrappers, or tubes if that individual package has been marked for export outside the United States with a label or notice in compliance with Section 290.185 of Title 27 of the Code of Federal Regulations. It is not a defense to a proceeding for violation of this paragraph that the label or notice has been removed, mutilated, obliterated, or altered in any manner.

The Department, or any person authorized by the Department, shall sell such stamps only to persons holding valid licenses as distributors under this Act. On and after July 1, 2003, payment for such stamps must be made by means of electronic funds transfer. The Department may refuse to sell stamps to any person who does not comply with the provisions of this Act.

Beginning on the effective date of this amendatory Act of the 92nd General Assembly and through June 30, 2002, persons holding valid licenses as distributors may purchase cigarette tax stamps up to an amount equal to 115% of the distributor's average monthly cigarette tax stamp purchases over the 12 calendar months prior to the effective date of this amendatory Act of the 92nd General Assembly.

Beginning on the effective date of this amendatory Act of the 95th General Assembly and through August 31, 2007, persons holding valid licenses as distributors may purchase cigarette tax stamps up to an amount equal to 115% of the distributor's average monthly cigarette tax stamp purchases over the 12 calendar months prior to the effective date of this amendatory Act of the 95th General Assembly.

Prior to December 1, 1985, the Department shall allow a distributor 21 days in which to make final payment of the amount to be paid for such stamps, by allowing the distributor to make payment for the stamps at the time of purchasing them with a draft which shall be in such form as the Department prescribes, and which shall be payable within 21 days thereafter: Provided that such distributor has filed with the Department, and has received the Department's approval of, a bond, which is in addition to the bond required under Section 4 of this Act, payable to the Department in an amount equal to 80% of such distributor's average monthly tax liability to the Department under this Act during the preceding calendar year or \$500,000, whichever is less. The Bond shall be joint and several and shall be in the form of a surety company bond in such form as the Department prescribes, or it may be in the form of a bank certificate of deposit or bank letter of credit. The bond shall be conditioned upon the distributor's payment of amount of any 21-day draft which the Department accepts from that distributor for the delivery of stamps to that distributor under this Act. The distributor's failure to pay any such draft, when due, shall also make such distributor automatically liable to the Department for a penalty equal to 25% of the amount of such draft.

On and after December 1, 1985 and until July 1, 2003, the Department shall allow a distributor 30 days in which to make final payment of the amount to be paid for such stamps, by allowing the distributor to make payment for the stamps at the time of purchasing them with a draft which shall be in such form as the Department prescribes, and which shall be payable within 30 days thereafter, and beginning on January 1, 2003 and thereafter, the draft shall be payable by means of electronic funds transfer: Provided that such distributor has filed with the Department, and has received the Department's approval of, a bond, which is in addition to the bond required under Section 4 of this Act, payable to the Department in an amount equal to 150% of such distributor's average monthly tax liability to the Department under this Act during the preceding calendar year or \$750,000, whichever is less, except that as to bonds filed on or after January 1, 1987, such additional bond shall be in an amount equal to 100% of such distributor's average monthly tax liability under this Act during the preceding calendar year or \$750,000, whichever is less. The bond shall be joint and several and shall be in the form of a surety company bond in such form as the Department prescribes, or it may be in the form of a bank certificate of deposit or bank letter of credit. The bond shall be conditioned upon the distributor's payment of the amount of any 30-day draft which the Department accepts from that distributor for the delivery of stamps to that distributor under this Act. The distributor's failure to pay any such draft, when due, shall also make such distributor automatically liable to the Department for a penalty equal to 25% of the amount of such draft.

Every prior continuous compliance taxpayer shall be exempt from all requirements under this Section concerning the furnishing of such bond, as defined in this Section, as a condition precedent to his being authorized to engage in the business licensed under this Act. This exemption shall continue for each such taxpayer until such time as he may be determined by the Department to be delinquent in the filing of any returns, or is determined by the Department (either through the Department's issuance of a final assessment which has become final under the Act, or by the taxpayer's filing of a return which admits tax to be due that is not paid) to be delinquent or deficient in the paying of any tax under this Act, at which time that taxpayer shall become subject to the bond requirements of this Section and, as a condition of being allowed to continue to engage in the business licensed under this Act, shall be required to furnish bond to the Department in such form as provided in this Section. Such taxpayer shall furnish such bond for a period of 2 years, after which, if the taxpayer has not been delinquent in the filing of any returns, or delinquent or deficient in the paying of any tax under this Act, the Department may reinstate such person as a prior continuance compliance taxpayer. Any taxpayer who fails to pay an admitted or established liability under this Act may also be required to post bond or other acceptable security with the Department guaranteeing the payment of such admitted or established liability.

Any person aggrieved by any decision of the Department under this Section may, within the time allowed by law, protest and request a hearing, whereupon the Department shall give notice and shall hold a hearing in conformity with the provisions of this Act and then issue its final administrative decision in the matter to such person. In the absence of such a protest filed within the time allowed by law, the

Department's decision shall become final without any further determination being made or notice given.

The Department shall discharge any surety and shall release and return any bond or security deposited, assigned, pledged, or otherwise provided to it by a taxpayer under this Section within 30 days after:

(1) Such taxpayer becomes a prior continuous compliance taxpayer; or

(2) Such taxpayer has ceased to collect receipts on which he is required to remit tax to the Department, has filed a final tax return, and has paid to the Department an amount sufficient to discharge his remaining tax liability as determined by the Department under this Act. The Department shall make a final determination of the taxpayer's outstanding tax liability as expeditiously as possible after his final tax return has been filed. If the Department cannot make such final determination within 45 days after receiving the final tax return, within such period it shall so notify the taxpayer, stating its reasons therefor.

The Department may authorize distributors to affix revenue tax stamps by imprinting tax meter stamps upon original packages of cigarettes. The Department shall adopt rules and regulations relating to the imprinting of such tax meter stamps as will result in payment of the proper taxes as herein imposed. No distributor may affix revenue tax stamps to original packages of cigarettes by imprinting tax meter stamps thereon unless such distributor has first obtained permission from the Department to employ this method of affixation. The Department shall regulate the use of tax meters and may, to assure the proper collection of the taxes imposed by this Act, revoke or suspend the privilege, theretofore granted by the Department to any distributor, to imprint tax meter stamps upon original packages of cigarettes.

Illinois cigarette manufacturers who place their cigarettes in original packages which are contained inside a sealed transparent wrapper, and similar out-of-State cigarette manufacturers who elect to qualify and are accepted by the Department as distributors under Section 4b of this Act, shall pay the taxes imposed by this Act by remitting the amount thereof to the Department by the 5th day of each month covering cigarettes shipped or otherwise delivered in Illinois to purchasers during the preceding calendar month. Such manufacturers of cigarettes in original packages which are contained inside a sealed transparent wrapper, before delivering such cigarettes or causing such cigarettes to be delivered in this State to purchasers, shall evidence their obligation to remit the taxes due with respect to such cigarettes by imprinting language to be prescribed by the Department on each original package of such cigarettes underneath the sealed transparent outside wrapper of such original package, in such place thereon and in such manner as the Department may designate. Such imprinted language shall acknowledge the manufacturer's payment of or liability for the tax imposed by this Act with respect to the distribution of such cigarettes.

A distributor shall not affix, or cause to be affixed, any stamp or imprint to a package of cigarettes, as provided for in this Section, if the tobacco product manufacturer, as defined in Section 10 of the Tobacco Product Manufacturers' Escrow Act, that made or sold the cigarettes has failed to become a participating manufacturer, as defined in subdivision (a)(1) of Section 15 of the Tobacco Product Manufacturers' Escrow Act, or has failed to create a qualified escrow fund for any cigarettes manufactured by the tobacco product manufacturer and sold in this State or otherwise failed to bring itself into compliance with subdivision (a)(2) of Section 15 of the Tobacco Product Manufacturers' Escrow Act.

(Source: P.A. 92-322, eff. 1-1-02; 92-536, eff. 6-6-02; 92-737, eff. 7-25-02; 93-22, eff. 6-20-03.)

Section 15. The Cigarette Use Tax Act is amended by changing Sections 2 and 3 as follows:

(35 ILCS 135/2) (from Ch. 120, par. 453.32)

Sec. 2. A tax is imposed upon the privilege of using cigarettes in this State, at the rate of 6 mills per cigarette so used. On and after December 1, 1985, in addition to any other tax imposed by this Act, a tax is imposed upon the privilege of using cigarettes in this State at a rate of 4 mills per cigarette so used. On and after the effective date of this amendatory Act of 1989, in addition to any other tax imposed by this Act, a tax is imposed upon the privilege of using cigarettes in this State at the rate of 5 mills per cigarette so used. On and after the effective date of this amendatory Act of 1993, in addition to any other tax imposed by this Act, a tax is imposed upon the privilege of using cigarettes in this State at a rate of 7 mills per cigarette so used. On and after December 15, 1997, in addition to any other tax imposed by this Act, a tax is imposed upon the privilege of using cigarettes in this State at a rate of 7 mills per cigarette so used. On and after July 1, 2002, in addition to any other tax imposed by this Act, a tax is imposed upon the privilege of using cigarettes in this State at a rate of 20.0 mills per cigarette so used. Beginning on September 1, 2007, in addition to any other tax imposed by this Act, a tax is imposed upon the privilege of using cigarettes in this State at a rate of 37.5 mills per cigarette so used. The taxes herein imposed shall be in addition to all other occupation or privilege taxes imposed by the State of Illinois or by any political subdivision thereof or by any municipal corporation.

When any tax imposed herein terminates or has terminated, distributors who have bought stamps while

such tax was in effect and who therefore paid such tax, but who can show, to the Department's satisfaction, that they sold the cigarettes to which they affixed such stamps after such tax had terminated and did not recover the tax or its equivalent from purchasers, shall be allowed by the Department to take credit for such absorbed tax against subsequent tax stamp purchases from the Department by such distributors.

When the word "tax" is used in this Act, it shall include any tax or tax rate imposed by this Act and shall mean the singular of "tax" or the plural "taxes" as the context may require.

Any distributor having cigarettes to which stamps have been affixed in his possession for sale on the effective date of this amendatory Act of 1989 shall not be required to pay the additional tax imposed by this amendatory Act of 1989 on such stamped cigarettes. Any distributor having cigarettes to which stamps have been affixed in his or her possession for sale at 12:01 a.m. on the effective date of this amendatory Act of 1993, is required to pay the additional tax imposed by this amendatory Act of 1993 on such stamped cigarettes. This payment shall be due when the distributor first makes a purchase of cigarette tax stamps after the effective date of this amendatory Act of 1993, or on the first due date of a return under this Act after the effective date of this amendatory Act of 1993, whichever occurs first. Once a distributor tenders payment of the additional tax to the Department, the distributor may purchase stamps from the Department. Any distributor having cigarettes to which stamps have been affixed in his possession for sale on December 15, 1997 shall not be required to pay the additional tax imposed by this amendatory Act of 1997 on such stamped cigarettes.

Any distributor having cigarettes to which stamps have been affixed in his or her possession for sale on July 1, 2002 shall not be required to pay the additional tax imposed by this amendatory Act of the 92nd General Assembly on those stamped cigarettes. Any distributor having cigarettes to which stamps have been affixed in his or her possession for sale on September 1, 2007 is not required to pay the additional tax imposed by this amendatory Act of the 95th General Assembly on those stamped cigarettes.

(Source: P.A. 92-536, eff. 6-6-02.)

(35 ILCS 135/3) (from Ch. 120, par. 453.33)

Sec. 3. Stamp payment. The tax hereby imposed shall be collected by a distributor maintaining a place of business in this State or a distributor authorized by the Department pursuant to Section 7 hereof to collect the tax, and the amount of the tax shall be added to the price of the cigarettes sold by such distributor. Collection of the tax shall be evidenced by a stamp or stamps affixed to each original package of cigarettes or by an authorized substitute for such stamp imprinted on each original package of such cigarettes underneath the sealed transparent outside wrapper of such original package, except as hereinafter provided. Each distributor who is required or authorized to collect the tax herein imposed, before delivering or causing to be delivered any original packages of cigarettes in this State to any purchaser, shall firmly affix a proper stamp or stamps to each such package, or (in the case of manufacturers of cigarettes in original packages which are contained inside a sealed transparent wrapper) shall imprint the required language on the original package of cigarettes beneath such outside wrapper as hereinafter provided. Such stamp or stamps need not be affixed to the original package of any cigarettes with respect to which the distributor is required to affix a like stamp or stamps by virtue of the Cigarette Tax Act, however, and no tax imprint need be placed underneath the sealed transparent wrapper of an original package of cigarettes with respect to which the distributor is required or authorized to employ a like tax imprint by virtue of the Cigarette Tax Act.

No stamp or imprint may be affixed to, or made upon, any package of cigarettes unless that package complies with all requirements of the federal Cigarette Labeling and Advertising Act, 15 U.S.C. 1331 and following, for the placement of labels, warnings, or any other information upon a package of cigarettes that is sold within the United States. Under the authority of Section 6, the Department shall revoke the license of any distributor that is determined to have violated this paragraph. A person may not affix a stamp on a package of cigarettes, cigarette papers, wrappers, or tubes if that individual package has been marked for export outside the United States with a label or notice in compliance with Section 290.185 of Title 27 of the Code of Federal Regulations. It is not a defense to a proceeding for violation of this paragraph that the label or notice has been removed, mutilated, obliterated, or altered in any manner.

Stamps, when required hereunder, shall be purchased from the Department, or any person authorized by the Department, by distributors. On and after July 1, 2003, payment for such stamps must be made by means of electronic funds transfer. The Department may refuse to sell stamps to any person who does not comply with the provisions of this Act.

Beginning on June 6, 2002 and through June 30, 2002, persons holding valid licenses as distributors may purchase cigarette tax stamps up to an amount equal to 115% of the distributor's average monthly cigarette tax stamp purchases over the 12 calendar months prior to June 6, 2002.

Beginning on the effective date of this amendatory Act of the 95th General Assembly and through August 31, 2007, persons holding valid licenses as distributors may purchase cigarette tax stamps up to an amount equal to 115% of the distributor's average monthly cigarette tax stamp purchases over the 12 calendar months prior to the effective date of this amendatory Act of the 95th General Assembly.

Prior to December 1, 1985, the Department shall allow a distributor 21 days in which to make final payment of the amount to be paid for such stamps, by allowing the distributor to make payment for the stamps at the time of purchasing them with a draft which shall be in such form as the Department prescribes, and which shall be payable within 21 days thereafter: Provided that such distributor has filed with the Department, and has received the Department's approval of, a bond, which is in addition to the bond required under Section 4 of this Act, payable to the Department in an amount equal to 80% of such distributor's average monthly tax liability to the Department under this Act during the preceding calendar year or \$500,000, whichever is less. The bond shall be joint and several and shall be in the form of a surety company bond in such form as the Department prescribes, or it may be in the form of a bank certificate of deposit or bank letter of credit. The bond shall be conditioned upon the distributor's payment of the amount of any 21-day draft which the Department accepts from that distributor for the delivery of stamps to that distributor under this Act. The distributor's failure to pay any such draft, when due, shall also make such distributor automatically liable to the Department for a penalty equal to 25% of the amount of such draft.

On and after December 1, 1985 and until July 1, 2003, the Department shall allow a distributor 30 days in which to make final payment of the amount to be paid for such stamps, by allowing the distributor to make payment for the stamps at the time of purchasing them with a draft which shall be in such form as the Department prescribes, and which shall be payable within 30 days thereafter, and beginning on January 1, 2003 and thereafter, the draft shall be payable by means of electronic funds transfer: Provided that such distributor has filed with the Department, and has received the Department's approval of, a bond, which is in addition to the bond required under Section 4 of this Act, payable to the Department in an amount equal to 150% of such distributor's average monthly tax liability to the Department under this Act during the preceding calendar year or \$750,000, whichever is less, except that as to bonds filed on or after January 1, 1987, such additional bond shall be in an amount equal to 100% of such distributor's average monthly tax liability under this Act during the preceding calendar year or \$750,000, whichever is less. The bond shall be joint and several and shall be in the form of a surety company bond in such form as the Department prescribes, or it may be in the form of a bank certificate of deposit or bank letter of credit. The bond shall be conditioned upon the distributor's payment of the amount of any 30-day draft which the Department accepts from that distributor for the delivery of stamps to that distributor under this Act. The distributor's failure to pay any such draft, when due, shall also make such distributor automatically liable to the Department for a penalty equal to 25% of the amount of such draft.

Every prior continuous compliance taxpayer shall be exempt from all requirements under this Section concerning the furnishing of such bond, as defined in this Section, as a condition precedent to his being authorized to engage in the business licensed under this Act. This exemption shall continue for each such taxpayer until such time as he may be determined by the Department to be delinquent in the filing of any returns, or is determined by the Department (either through the Department's issuance of a final assessment which has become final under the Act, or by the taxpayer's filing of a return which admits tax to be due that is not paid) to be delinquent or deficient in the paying of any tax under this Act, at which time that taxpayer shall become subject to the bond requirements of this Section and, as a condition of being allowed to continue to engage in the business licensed under this Act, shall be required to furnish bond to the Department in such form as provided in this Section. Such taxpayer shall furnish such bond for a period of 2 years, after which, if the taxpayer has not been delinquent in the filing of any returns, or delinquent or deficient in the paying of any tax under this Act, the Department may reinstate such person as a prior continuance compliance taxpayer. Any taxpayer who fails to pay an admitted or established liability under this Act may also be required to post bond or other acceptable security with the Department guaranteeing the payment of such admitted or established liability.

Any person aggrieved by any decision of the Department under this Section may, within the time allowed by law, protest and request a hearing, whereupon the Department shall give notice and shall hold a hearing in conformity with the provisions of this Act and then issue its final administrative decision in the matter to such person. In the absence of such a protest filed within the time allowed by law, the Department's decision shall become final without any further determination being made or notice given.

The Department shall discharge any surety and shall release and return any bond or security deposited, assigned, pledged, or otherwise provided to it by a taxpayer under this Section within 30 days after:

- (1) such Taxpayer becomes a prior continuous compliance taxpayer; or

(2) such taxpayer has ceased to collect receipts on which he is required to remit tax to the Department, has filed a final tax return, and has paid to the Department an amount sufficient to discharge his remaining tax liability as determined by the Department under this Act. The Department shall make a final determination of the taxpayer's outstanding tax liability as expeditiously as possible after his final tax return has been filed. If the Department cannot make such final determination within 45 days after receiving the final tax return, within such period it shall so notify the taxpayer, stating its reasons therefor.

At the time of purchasing such stamps from the Department when purchase is required by this Act, or at the time when the tax which he has collected is remitted by a distributor to the Department without the purchase of stamps from the Department when that method of remitting the tax that has been collected is required or authorized by this Act, the distributor shall be allowed a discount during any year commencing July 1 and ending the following June 30 in accordance with the schedule set out hereinbelow, from the amount to be paid by him to the Department for such stamps, or to be paid by him to the Department on the basis of monthly remittances (as the case may be), to cover the cost, to such distributor, of collecting the tax herein imposed by affixing such stamps to the original packages of cigarettes sold by such distributor or by placing tax imprints underneath the sealed transparent wrapper of original packages of cigarettes sold by such distributor (as the case may be): (1) Prior to December 1, 1985, a discount equal to 1-2/3% of the amount of the tax up to and including the first \$700,000 paid hereunder by such distributor to the Department during any such year; 1-1/3% of the next \$700,000 of tax or any part thereof, paid hereunder by such distributor to the Department during any such year; 1% of the next \$700,000 of tax, or any part thereof, paid hereunder by such distributor to the Department during any such year; and 2/3 of 1% of the amount of any additional tax paid hereunder by such distributor to the Department during any such year or (2) On and after December 1, 1985, a discount equal to 1.75% of the amount of the tax payable under this Act up to and including the first \$3,000,000 paid hereunder by such distributor to the Department during any such year and 1.5% of the amount of any additional tax paid hereunder by such distributor to the Department during any such year.

Two or more distributors that use a common means of affixing revenue tax stamps or that are owned or controlled by the same interests shall be treated as a single distributor for the purpose of computing the discount.

Cigarette manufacturers who are distributors under this Act, and who place their cigarettes in original packages which are contained inside a sealed transparent wrapper, shall be required to remit the tax which they are required to collect under this Act to the Department by remitting the amount thereof to the Department by the 5th day of each month, covering cigarettes shipped or otherwise delivered to points in Illinois to purchasers during the preceding calendar month, but a distributor need not remit to the Department the tax so collected by him from purchasers under this Act to the extent to which such distributor is required to remit the tax imposed by the Cigarette Tax Act to the Department with respect to the same cigarettes. All taxes upon cigarettes under this Act are a direct tax upon the retail consumer and shall conclusively be presumed to be precollected for the purpose of convenience and facility only. Distributors who are manufacturers of cigarettes in original packages which are contained inside a sealed transparent wrapper, before delivering such cigarettes or causing such cigarettes to be delivered in this State to purchasers, shall evidence their obligation to collect and remit the tax due with respect to such cigarettes by imprinting language to be prescribed by the Department on each original package of such cigarettes underneath the sealed transparent outside wrapper of such original package, in such place thereon and in such manner as the Department may prescribe; provided (as stated hereinbefore) that this requirement does not apply when such distributor is required or authorized by the Cigarette Tax Act to place the tax imprint provided for in the last paragraph of Section 3 of that Act underneath the sealed transparent wrapper of such original package of cigarettes. Such imprinted language shall acknowledge the manufacturer's collection and payment of or liability for the tax imposed by this Act with respect to such cigarettes.

The Department shall adopt the design or designs of the tax stamps and shall procure the printing of such stamps in such amounts and denominations as it deems necessary to provide for the affixation of the proper amount of tax stamps to each original package of cigarettes.

Where tax stamps are required, the Department may authorize distributors to affix revenue tax stamps by imprinting tax meter stamps upon original packages of cigarettes. The Department shall adopt rules and regulations relating to the imprinting of such tax meter stamps as will result in payment of the proper taxes as herein imposed. No distributor may affix revenue tax stamps to original packages of cigarettes by imprinting meter stamps thereon unless such distributor has first obtained permission from the Department

to employ this method of affixation. The Department shall regulate the use of tax meters and may, to assure the proper collection of the taxes imposed by this Act, revoke or suspend the privilege, theretofore granted by the Department to any distributor, to imprint tax meter stamps upon original packages of cigarettes.

The tax hereby imposed and not paid pursuant to this Section shall be paid to the Department directly by any person using such cigarettes within this State, pursuant to Section 12 hereof.

A distributor shall not affix, or cause to be affixed, any stamp or imprint to a package of cigarettes, as provided for in this Section, if the tobacco product manufacturer, as defined in Section 10 of the Tobacco Product Manufacturers' Escrow Act, that made or sold the cigarettes has failed to become a participating manufacturer, as defined in subdivision (a)(1) of Section 15 of the Tobacco Product Manufacturers' Escrow Act, or has failed to create a qualified escrow fund for any cigarettes manufactured by the tobacco product manufacturer and sold in this State or otherwise failed to bring itself into compliance with subdivision (a)(2) of Section 15 of the Tobacco Product Manufacturers' Escrow Act.

(Source: P.A. 92-322, eff. 1-1-02; 92-536, eff. 6-6-02; 92-737, eff. 7-25-02; 93-22, eff. 6-20-03.)

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

AMENDMENT NO. 6. Amend House Bill 556, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The State Finance Act is amended by changing Section 8h and by adding Sections 5.675 and 6z-69 as follows:

(30 ILCS 105/5.675 new)

Sec. 5.675. The Healthcare Provider Relief Fund.

(30 ILCS 105/6z-69 new)

Sec. 6z-69. The Healthcare Provider Relief Fund. The Healthcare Provider Relief Fund is created as a special fund in the State treasury. Moneys in the Fund may be used, subject to appropriation, by Department of Healthcare and Family Services only for the purpose of making reimbursements to providers of goods or services under the medical assistance program under Article V of the Illinois Public Aid Code, the Children's Health Insurance Program Act, the Covering All Kids Health Insurance Act, and the pharmaceutical assistance program under the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act. The Department shall make all such reimbursements from the Fund in the order that claims for those reimbursements were received by the Department.

Any interest earnings that are attributable to moneys in the Fund must be deposited into the Fund.

(30 ILCS 105/8h)

Sec. 8h. Transfers to General Revenue Fund.

(a) Except as otherwise provided in this Section and Section 8n of this Act, and ~~(e), (d), or (e)~~, notwithstanding any other State law to the contrary, the Governor may, through June 30, 2007, from time to time direct the State Treasurer and Comptroller to transfer a specified sum from any fund held by the State Treasurer to the General Revenue Fund in order to help defray the State's operating costs for the fiscal year. The total transfer under this Section from any fund in any fiscal year shall not exceed the lesser of (i) 8% of the revenues to be deposited into the fund during that fiscal year or (ii) an amount that leaves a remaining fund balance of 25% of the July 1 fund balance of that fiscal year. In fiscal year 2005 only, prior to calculating the July 1, 2004 final balances, the Governor may calculate and direct the State Treasurer with the Comptroller to transfer additional amounts determined by applying the formula authorized in Public Act 93-839 to the funds balances on July 1, 2003. No transfer may be made from a fund under this Section that would have the effect of reducing the available balance in the fund to an amount less than the amount remaining unexpended and unreserved from the total appropriation from that fund estimated to be expended for that fiscal year. This Section does not apply to any funds that are restricted by federal law to a specific use, to any funds in the Motor Fuel Tax Fund, the Intercity Passenger Rail Fund, the Hospital Provider Fund, the Medicaid Provider Relief Fund, the Teacher Health Insurance Security Fund, the Reviewing Court Alternative Dispute Resolution Fund, the Voters' Guide Fund, the Foreign Language Interpreter Fund, the Lawyers' Assistance Program Fund, the Supreme Court Federal Projects Fund, the Supreme Court Special State Projects Fund, the Supplemental Low-Income Energy Assistance Fund, the Good Samaritan Energy Trust Fund, the Low-Level Radioactive Waste Facility Development and Operation Fund, the Horse Racing Equity Trust Fund, or the Hospital Basic Services Preservation Fund, or to any funds to which subsection (f) of Section 20-40 of the Nursing and Advanced Practice Nursing Act applies. No transfers may be made under this Section from the Pet Population Control Fund. Notwithstanding any other provision of this Section, for fiscal year 2004, the total transfer under this Section from the Road Fund or the State Construction Account Fund shall not exceed the lesser of (i) 5% of

the revenues to be deposited into the fund during that fiscal year or (ii) 25% of the beginning balance in the fund. For fiscal year 2005 through fiscal year 2007, no amounts may be transferred under this Section from the Road Fund, the State Construction Account Fund, the Criminal Justice Information Systems Trust Fund, the Wireless Service Emergency Fund, or the Mandatory Arbitration Fund.

In determining the available balance in a fund, the Governor may include receipts, transfers into the fund, and other resources anticipated to be available in the fund in that fiscal year.

The State Treasurer and Comptroller shall transfer the amounts designated under this Section as soon as may be practicable after receiving the direction to transfer from the Governor.

(a-5) Transfers directed to be made under this Section on or before February 28, 2006 that are still pending on May 19, 2006 (the effective date of Public Act 94-774) ~~this amendatory Act of the 94th General Assembly~~ shall be redirected as provided in Section 8n of this Act.

(b) This Section does not apply to: (i) the Ticket For The Cure Fund; (ii) any fund established under the Community Senior Services and Resources Act; or (iii) on or after January 1, 2006 (the effective date of Public Act 94-511), the Child Labor and Day and Temporary Labor Enforcement Fund.

(c) This Section does not apply to the Demutualization Trust Fund established under the Uniform Disposition of Unclaimed Property Act.

(d) This Section does not apply to moneys set aside in the Illinois State Podiatric Disciplinary Fund for podiatric scholarships and residency programs under the Podiatric Scholarship and Residency Act.

(e) Subsection (a) does not apply to, and no transfer may be made under this Section from, the Pension Stabilization Fund, the Tax Compliance and Enforcement Fund, or the Healthcare Provider Relief Fund.

(Source: P.A. 93-32, eff. 6-20-03; 93-659, eff. 2-3-04; 93-674, eff. 6-10-04; 93-714, eff. 7-12-04; 93-801, eff. 7-22-04; 93-839, eff. 7-30-04; 93-1054, eff. 11-18-04; 93-1067, eff. 1-15-05; 94-91, eff. 7-1-05; 94-120, eff. 7-6-05; 94-511, eff. 1-1-06; 94-535, eff. 8-10-05; 94-639, eff. 8-22-05; 94-645, eff. 8-22-05; 94-648, eff. 1-1-06; 94-686, eff. 11-2-05; 94-691, eff. 11-2-05; 94-726, eff. 1-20-06; 94-773, eff. 5-18-06; 94-774, eff. 5-19-06; 94-804, eff. 5-26-06; 94-839, eff. 6-6-06; revised 6-19-06.)

Section 10. The Cigarette Tax Act is amended by changing Section 2 as follows:

(35 ILCS 130/2) (from Ch. 120, par. 453.2)

Sec. 2. Tax imposed; rate; collection, payment, and distribution; discount.

(a) A tax is imposed upon any person engaged in business as a retailer of cigarettes in this State at the rate of 5 1/2 mills per cigarette sold, or otherwise disposed of in the course of such business in this State. In addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes in this State at a rate of 1/2 mill per cigarette sold or otherwise disposed of in the course of such business in this State on and after January 1, 1947, and shall be paid into the Metropolitan Fair and Exposition Authority Reconstruction Fund or as otherwise provided in Section 29. On and after December 1, 1985, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes in this State at a rate of 4 mills per cigarette sold or otherwise disposed of in the course of such business in this State. Of the additional tax imposed by this amendatory Act of 1985, \$9,000,000 of the moneys received by the Department of Revenue pursuant to this Act shall be paid each month into the Common School Fund. On and after the effective date of this amendatory Act of 1989, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 5 mills per cigarette sold or otherwise disposed of in the course of such business in this State. On and after the effective date of this amendatory Act of 1993, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 7 mills per cigarette sold or otherwise disposed of in the course of such business in this State. On and after December 15, 1997, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 7 mills per cigarette sold or otherwise disposed of in the course of such business of this State. All of the moneys received by the Department of Revenue pursuant to this Act and the Cigarette Use Tax Act from the additional taxes imposed by this amendatory Act of 1997, shall be paid each month into the Common School Fund. On and after July 1, 2002, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 20.0 mills per cigarette sold or otherwise disposed of in the course of such business in this State. Beginning on September 1, 2007 in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 45 mills per cigarette sold or otherwise disposed of in the course of such business in this State. Of the moneys received by the Department of Revenue under this Act and the Cigarette Use Tax Act from the additional taxes imposed by this amendatory Act of the 95th General Assembly: (i) 0.57% must be paid each month into the Tax Compliance and Enforcement Fund for the

purpose of the enforcement of this Act and of the Cigarette Use Tax Act; (ii) 28.57% must be paid each month into the Healthcare Provider Relief Fund; and (iii) 70.86% must be paid each month into the Pension Stabilization Fund. The payment of such taxes shall be evidenced by a stamp affixed to each original package of cigarettes, or an authorized substitute for such stamp imprinted on each original package of such cigarettes underneath the sealed transparent outside wrapper of such original package, as hereinafter provided. However, such taxes are not imposed upon any activity in such business in interstate commerce or otherwise, which activity may not under the Constitution and statutes of the United States be made the subject of taxation by this State.

Beginning on the effective date of this amendatory Act of the 92nd General Assembly and through June 30, 2006, all of the moneys received by the Department of Revenue pursuant to this Act and the Cigarette Use Tax Act, other than the moneys that are dedicated to the Common School Fund, shall be distributed each month as follows: first, there shall be paid into the General Revenue Fund an amount which, when added to the amount paid into the Common School Fund for that month, equals \$33,300,000, except that in the month of August of 2004, this amount shall equal \$83,300,000; then, from the moneys remaining, if any amounts required to be paid into the General Revenue Fund in previous months remain unpaid, those amounts shall be paid into the General Revenue Fund; then, beginning on April 1, 2003, from the moneys remaining, \$5,000,000 per month shall be paid into the School Infrastructure Fund; then, if any amounts required to be paid into the School Infrastructure Fund in previous months remain unpaid, those amounts shall be paid into the School Infrastructure Fund; then the moneys remaining, if any, shall be paid into the Long-Term Care Provider Fund. To the extent that more than \$25,000,000 has been paid into the General Revenue Fund and Common School Fund per month for the period of July 1, 1993 through the effective date of this amendatory Act of 1994 from combined receipts of the Cigarette Tax Act and the Cigarette Use Tax Act, notwithstanding the distribution provided in this Section, the Department of Revenue is hereby directed to adjust the distribution provided in this Section to increase the next monthly payments to the Long Term Care Provider Fund by the amount paid to the General Revenue Fund and Common School Fund in excess of \$25,000,000 per month and to decrease the next monthly payments to the General Revenue Fund and Common School Fund by that same excess amount.

Beginning on July 1, 2006, all of the moneys received by the Department of Revenue pursuant to this Act and the Cigarette Use Tax Act, other than the moneys that are dedicated to the Common School Fund and, beginning on the effective date of this amendatory Act of 2007, other than the moneys from the additional taxes imposed by this amendatory Act of the 95th General Assembly that must be paid each month into the Tax Compliance and Enforcement Fund, the Healthcare Provider Relief Fund, and the Pension Stabilization Fund, shall be distributed each month as follows: first, there shall be paid into the General Revenue Fund an amount that, when added to the amount paid into the Common School Fund for that month, equals \$29,200,000; then, from the moneys remaining, if any amounts required to be paid into the General Revenue Fund in previous months remain unpaid, those amounts shall be paid into the General Revenue Fund; then from the moneys remaining, \$5,000,000 per month shall be paid into the School Infrastructure Fund; then, if any amounts required to be paid into the School Infrastructure Fund in previous months remain unpaid, those amounts shall be paid into the School Infrastructure Fund; then the moneys remaining, if any, shall be paid into the Long-Term Care Provider Fund.

When any tax imposed herein terminates or has terminated, distributors who have bought stamps while such tax was in effect and who therefore paid such tax, but who can show, to the Department's satisfaction, that they sold the cigarettes to which they affixed such stamps after such tax had terminated and did not recover the tax or its equivalent from purchasers, shall be allowed by the Department to take credit for such absorbed tax against subsequent tax stamp purchases from the Department by such distributor.

The impact of the tax levied by this Act is imposed upon the retailer and shall be prepaid or pre-collected by the distributor for the purpose of convenience and facility only, and the amount of the tax shall be added to the price of the cigarettes sold by such distributor. Collection of the tax shall be evidenced by a stamp or stamps affixed to each original package of cigarettes, as hereinafter provided.

Each distributor shall collect the tax from the retailer at or before the time of the sale, shall affix the stamps as hereinafter required, and shall remit the tax collected from retailers to the Department, as hereinafter provided. Any distributor who fails to properly collect and pay the tax imposed by this Act shall be liable for the tax. Any distributor having cigarettes to which stamps have been affixed in his possession for sale on the effective date of this amendatory Act of 1989 shall not be required to pay the additional tax imposed by this amendatory Act of 1989 on such stamped cigarettes. Any distributor having cigarettes to which stamps have been affixed in his or her possession for sale at 12:01 a.m. on the effective date of this amendatory Act of 1993, is required to pay the additional tax imposed by this amendatory Act of 1993 on

such stamped cigarettes. This payment, less the discount provided in subsection (b), shall be due when the distributor first makes a purchase of cigarette tax stamps after the effective date of this amendatory Act of 1993, or on the first due date of a return under this Act after the effective date of this amendatory Act of 1993, whichever occurs first. Any distributor having cigarettes to which stamps have been affixed in his possession for sale on December 15, 1997 shall not be required to pay the additional tax imposed by this amendatory Act of 1997 on such stamped cigarettes.

Any distributor having cigarettes to which stamps have been affixed in his or her possession for sale on July 1, 2002 shall not be required to pay the additional tax imposed by this amendatory Act of the 92nd General Assembly on those stamped cigarettes. Any distributor having cigarettes to which stamps have been affixed in his or her possession for sale on or after September 1, 2007 is required to pay the additional tax imposed by this amendatory Act of the 95th General Assembly on those stamped cigarettes. This payment, less the discount provided in subsection (b), is due when the distributor first makes a purchase of cigarette tax stamps on or after September 1, 2007 or on the first due date of a return under this Act occurring on or after September 1, 2007, whichever occurs first.

The amount of the Cigarette Tax imposed by this Act shall be separately stated, apart from the price of the goods, by both distributors and retailers, in all advertisements, bills and sales invoices.

(b) The distributor shall be required to collect the taxes provided under paragraph (a) hereof, and, to cover the costs of such collection, shall be allowed a discount during any year commencing July 1st and ending the following June 30th in accordance with the schedule set out hereinbelow, which discount shall be allowed at the time of purchase of the stamps when purchase is required by this Act, or at the time when the tax is remitted to the Department without the purchase of stamps from the Department when that method of paying the tax is required or authorized by this Act. Prior to December 1, 1985, a discount equal to 1 2/3% of the amount of the tax up to and including the first \$700,000 paid hereunder by such distributor to the Department during any such year; 1 1/3% of the next \$700,000 of tax or any part thereof, paid hereunder by such distributor to the Department during any such year; 1% of the next \$700,000 of tax, or any part thereof, paid hereunder by such distributor to the Department during any such year, and 2/3 of 1% of the amount of any additional tax paid hereunder by such distributor to the Department during any such year shall apply. On and after December 1, 1985, a discount equal to 1.75% of the amount of the tax payable under this Act up to and including the first \$3,000,000 paid hereunder by such distributor to the Department during any such year and 1.5% of the amount of any additional tax paid hereunder by such distributor to the Department during any such year shall apply.

Two or more distributors that use a common means of affixing revenue tax stamps or that are owned or controlled by the same interests shall be treated as a single distributor for the purpose of computing the discount.

(c) The taxes herein imposed are in addition to all other occupation or privilege taxes imposed by the State of Illinois, or by any political subdivision thereof, or by any municipal corporation.

(Source: P.A. 93-839, eff. 7-30-04; 94-91, eff. 7-1-05; 94-839, eff. 6-6-06.)

Section 15. The Cigarette Use Tax Act is amended by changing Section 2 as follows:

(35 ILCS 135/2) (from Ch. 120, par. 453.32)

Sec. 2. A tax is imposed upon the privilege of using cigarettes in this State, at the rate of 6 mills per cigarette so used. On and after December 1, 1985, in addition to any other tax imposed by this Act, a tax is imposed upon the privilege of using cigarettes in this State at a rate of 4 mills per cigarette so used. On and after the effective date of this amendatory Act of 1989, in addition to any other tax imposed by this Act, a tax is imposed upon the privilege of using cigarettes in this State at the rate of 5 mills per cigarette so used. On and after the effective date of this amendatory Act of 1993, in addition to any other tax imposed by this Act, a tax is imposed upon the privilege of using cigarettes in this State at a rate of 7 mills per cigarette so used. On and after December 15, 1997, in addition to any other tax imposed by this Act, a tax is imposed upon the privilege of using cigarettes in this State at a rate of 7 mills per cigarette so used. On and after July 1, 2002, in addition to any other tax imposed by this Act, a tax is imposed upon the privilege of using cigarettes in this State at a rate of 20.0 mills per cigarette so used. Beginning on September 1, 2007, in addition to any other tax imposed by this Act, a tax is imposed upon the privilege of using cigarettes in this State at a rate of 45 mills per cigarette so used. The taxes herein imposed shall be in addition to all other occupation or privilege taxes imposed by the State of Illinois or by any political subdivision thereof or by any municipal corporation.

When any tax imposed herein terminates or has terminated, distributors who have bought stamps while such tax was in effect and who therefore paid such tax, but who can show, to the Department's satisfaction, that they sold the cigarettes to which they affixed such stamps after such tax had terminated and did not

recover the tax or its equivalent from purchasers, shall be allowed by the Department to take credit for such absorbed tax against subsequent tax stamp purchases from the Department by such distributors.

When the word "tax" is used in this Act, it shall include any tax or tax rate imposed by this Act and shall mean the singular of "tax" or the plural "taxes" as the context may require.

Any distributor having cigarettes to which stamps have been affixed in his possession for sale on the effective date of this amendatory Act of 1989 shall not be required to pay the additional tax imposed by this amendatory Act of 1989 on such stamped cigarettes. Any distributor having cigarettes to which stamps have been affixed in his or her possession for sale at 12:01 a.m. on the effective date of this amendatory Act of 1993, is required to pay the additional tax imposed by this amendatory Act of 1993 on such stamped cigarettes. This payment shall be due when the distributor first makes a purchase of cigarette tax stamps after the effective date of this amendatory Act of 1993, or on the first due date of a return under this Act after the effective date of this amendatory Act of 1993, whichever occurs first. Once a distributor tenders payment of the additional tax to the Department, the distributor may purchase stamps from the Department. Any distributor having cigarettes to which stamps have been affixed in his possession for sale on December 15, 1997 shall not be required to pay the additional tax imposed by this amendatory Act of 1997 on such stamped cigarettes.

Any distributor having cigarettes to which stamps have been affixed in his or her possession for sale on July 1, 2002 shall not be required to pay the additional tax imposed by this amendatory Act of the 92nd General Assembly on those stamped cigarettes. Any distributor having cigarettes to which stamps have been affixed in his or her possession for sale on or after September 1, 2007 is required to pay the additional tax imposed by this amendatory Act of the 95th General Assembly on those stamped cigarettes. This payment is due when the distributor first makes a purchase of cigarette tax stamps on or after September 1, 2007 or on the first due date of a return under this Act occurring on or after September 1, 2007, whichever occurs first.

(Source: P.A. 92-536, eff. 6-6-02.)

Section 20. The Counties Code is amended by adding Section 5-1008.7 as follows:

(55 ILCS 5/5-1008.7 new)

Sec. 5-1008.7. County cigarette tax.

(a) The definitions as used in the Cigarette Tax Act (35 ILCS 130/) are hereby expressly adopted as if fully set forth in this Section and apply to all provisions of this Section.

(b) In the counties of Lake, McHenry, Kane, DuPage, and Will, the county board may, by ordinance or resolution, impose a county cigarette tax upon any person engaged in business as a retailer of cigarettes in the county. If imposed, the tax must be at the rate of 50 mills per cigarette sold or otherwise disposed of in the course of such business in this State. The tax shall be administered by the county imposing that tax. The payment of the taxes must be evidenced by a stamp affixed to each original package of cigarettes, or an authorized substitute for such a stamp, imprinted on each original package of the cigarettes underneath the sealed transparent outside wrapper or on the exterior of the outside wrapper of the original package.

The tax under this Section, however, is not imposed upon any activity in any business in interstate commerce or otherwise that may not, under the Constitution and statutes of the United States, be made the subject of taxation by this State.

The impact of the tax levied by this Act is imposed upon the retailer and must be prepaid or precollected by the distributor for the purpose of convenience and facility only, and the amount of the tax must be added to the price of the cigarettes sold by the distributor. The collection of the tax must be evidenced by a stamp or stamps affixed to each original package of cigarettes.

Each distributor must collect the tax from the retailer at or before the time of the sale, must affix the stamps, and must remit, to the county, the tax collected from the retailer. Any distributor who fails to properly collect and pay the tax imposed by this Section is liable for the tax.

The amount of the tax imposed under this Section must be separately stated, apart from the price of the goods, by both distributors and retailers, in all advertisements, bills, and sales invoices.

(c) The taxes imposed under this Section are in addition to all other occupation or privilege taxes imposed by the State of Illinois, or by any political subdivision thereof, or by any municipal corporation.

(d) Any proceeds collected from the tax imposed under this Section may be used by the county only for the purpose of public health and safety.

(e) An ordinance or resolution imposing or discontinuing the tax under this Section must be adopted by the county board and a certified copy of the ordinance or resolution be filed with the county clerk on or before the first day of the month following the adoption of the ordinance or resolution, whereupon the county shall proceed to administer and enforce this Section no sooner than 60 days after the adoption and

filing.

(f) All of the provisions of the Cigarette Tax Act (35 ILCS 130/) that are not inconsistent with this Section apply, as far as practical, to the subject matter of this Section to the same extent as if the provisions were included in this Section.

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

AMENDMENT NO. 9. Amend House Bill 556, AS AMENDED, as follows:

In Section 10, Sec. 2, subsection (a), by changing "September 1, 2007" to "June 1, 2008" each time that it appears; and

In Section 10, Sec. 2, subsection (a), in the paragraph that begins "Beginning on July 1, 2006", by changing "this amendatory Act of 2007" to "this amendatory Act of the 95th General Assembly"; and

In Section 15, Sec. 2, by changing "September 1, 2007" to "June 1, 2008" each time that it appears; and by deleting Section 99.

The foregoing message from the Senate reporting Senate Amendments numbered 1, 6 and 9 to HOUSE BILL 556 were placed on the Calendar on the order of Concurrence.

A message from the Senate by

Ms. Shipley, Secretary:

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

HOUSE BILL 3866

A bill for AN ACT making appropriations.

Together with the attached amendment thereto (which amendment has been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 3866

Passed the Senate, as amended, August 10, 2007, with a three-fifths vote.

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 1. Amend House Bill 3866, by deleting everything after the enacting clause and inserting in lieu thereof the following:

“ARTICLE 1

Section 5. This Act makes appropriations and reappropriations for State fiscal year 2008 and includes those items of appropriation and reappropriation in Public Act 95-11 that correspond to items of appropriation and reappropriation in this Act, with changes and additions as applicable. Expenditures and obligations made under the authority of Public Act 95-11 are deemed to have been expended and obligated under the authority of the corresponding item of appropriation or reappropriation in this Act. This Act supersedes Public Act 95-11. The amounts of expenditure made under the authority of Public Act 95-11 are to be subtracted from the corresponding item of appropriation or reappropriation in this Act in determining the amounts available for expenditure under this Act, except where specifically stated otherwise in this Act. In the event that expenditures approved by the Comptroller pursuant to Public Act 95-11 prior to the effective date of this Act exceed the new appropriation, the appropriation is increased to the amount of those approved expenditures.

ARTICLE 5

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2007:

FISCAL SUPPORT SERVICES

From the General Revenue Fund:

For Personal Services	3,291,200
For Employee Retirement Contributions	
Paid by Employer.....	131,600
For Retirement Contributions.....	178,200

For Social Security Contributions	167,500
For Contractual Services	2,425,000
For Travel	313,700
For Commodities	59,100
For Printing	85,200
For Equipment	70,900
For Telecommunications	468,600
For Operation of Auto Equipment	20,000
Total	\$7,211,000
From the Drivers Education Fund:	
For Personal Services	56,400
For Employee Retirement Contributions	
Paid by Employer	2,500
For Retirement Contributions	500
For Social Security Contributions	1,700
For Group Insurance	17,500
Total	\$78,600
From the SBE Federal Department of Agriculture Fund:	
For Personal Services	3,325,700
For Employee Retirement Contributions	
Paid by Employer	150,900
For Retirement Contributions	580,400
For Social Security Contributions	200,700
For Group Insurance	814,100
For Contractual Services	2,200,000
For Travel	375,000
For Commodities	75,000
For Printing	100,000
For Equipment	150,000
For Telecommunications	50,000
Total	\$8,021,400
From the SBE Federal Agency Services Fund:	
For Travel	30,000
For Commodities	9,000
For Printing	7,000
For Equipment	11,000
For Telecommunications	9,000
Total	\$66,000
From the SBE Federal Department of Education Fund:	
For Personal Services	855,600
For Employee Retirement Contributions	
Paid by Employer	35,000
For Retirement Contributions	145,100
For Social Security Contributions	65,400
For Group Insurance	220,400
For Contractual Services	3,125,500
For Travel	1,375,000
For Commodities	305,000
For Printing	341,000
For Equipment	455,000
For Telecommunications	400,000
Total	\$7,323,000
GENERAL OFFICE	
From the General Revenue Fund:	
For Personal Services	1,863,600
For Employee Retirement Contributions	
Paid by Employer	78,900

For Retirement Contributions	135,500
For Social Security Contributions	90,200
For Contractual Services	<u>815,000</u>
Total	\$2,983,200
From the SBE Federal Department of Education Fund:	
For Contractual Services	<u>225,000</u>
Total	\$225,000

HUMAN RESOURCES

From the General Revenue Fund:	
For Personal Services	658,800
For Employee Retirement Contributions	
Paid by Employer	26,400
For Retirement Contributions	59,800
For Social Security Contributions	52,700
For Contractual Services	<u>50,000</u>
Total	\$847,700

INTERNAL AUDIT

From the General Revenue Fund:	
For Personal Services	163,000
For Employee Retirement Contributions	
Paid by Employer	6,500
For Retirement Contributions	5,600
For Social Security Contributions	7,400
For Contractual Services	<u>3,000</u>
Total	\$185,500

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

From the General Revenue Fund:	
For Personal Services	3,933,600
For Employee Retirement Contributions	
Paid by Employer	157,400
For Retirement Contributions	198,300
For Social Security Contributions	195,800
For Contractual Services	<u>1,838,000</u>
Total	\$6,323,100

From the Teacher Certificate Fee Revolving Fund:	
For Personal Services	81,300
For Employee Retirement Contributions	
Paid by Employer	3,500
For Retirement Contributions	500
For Social Security Contributions	1,200
For Group Insurance	<u>14,500</u>
Total	\$101,000

From the SBE Federal Department of Agriculture Fund:	
For Contractual Services	<u>500,000</u>
Total	\$500,000

From the SBE Federal Department of Education Fund:	
For Personal Services	1,627,800
For Employee Retirement Contributions	
Paid by Employer	87,100
For Retirement Contributions	227,400
For Social Security Contributions	96,700
For Group Insurance	394,000
For Contractual Services	<u>2,483,900</u>
Total	\$4,916,900

From the School Infrastructure Fund:	
For Personal Services	86,500
For Employee Retirement Contributions	

Paid by Employer.....	3,500
For Retirement Contributions.....	900
For Social Security Contributions.....	2,500
For Group Insurance.....	<u>17,500</u>
Total.....	\$110,900

SPECIAL EDUCATION SERVICES

From the SBE Federal Department of Education Fund:	
For Personal Services.....	3,672,500
For Employee Retirement Contributions	
Paid by Employer.....	158,100
For Retirement Contributions.....	512,100
For Social Security Contributions.....	205,800
For Group Insurance.....	766,000
For Contractual Services.....	<u>1,850,000</u>
Total.....	\$7,164,500

TEACHING AND LEARNING SERVICES FOR ALL CHILDREN

From the General Revenue Fund:	
For Personal Services.....	\$5,241,200
For Employee Retirement Contributions	
Paid by Employer.....	164,900
For Retirement Contributions.....	307,000
For Social Security Contributions.....	242,700
For Contractual Services.....	<u>726,200</u>
Total.....	\$6,682,000

From the Teacher Certificate Fee Revolving Fund:	
For Personal Services.....	699,800
For Employee Retirement Contributions	
Paid by Employer.....	20,200
For Retirement Contributions.....	37,200
For Social Security Contributions.....	51,700
For Group Insurance.....	<u>174,000</u>
Total.....	\$982,900

From the SBE Federal Agency Services Fund:	
For Personal Services.....	239,700
For Employee Retirement Contributions	
Paid by Employer.....	9,400
For Retirement Contributions.....	17,800
For Social Security Contributions.....	15,800
For Group Insurance.....	58,000
For Contractual Services.....	<u>500,000</u>
Total.....	\$840,700

From the SBE Federal Department of Education Fund:	
For Personal Services.....	5,250,600
For Employee Retirement Contributions	
Paid by Employer.....	222,200
For Retirement Contributions.....	651,600
For Social Security Contributions.....	229,800
For Group Insurance.....	1,144,300
For Contractual Services.....	<u>5,880,400</u>
Total.....	\$13,378,900

Section 10. The following amounts or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2007:

From the General Revenue Fund:	
For Blind/Dyslexic Persons.....	1,018,800
For Charter Schools – Transition Impact Aid.....	3,421,500

For Charter Schools – Start-Up Grants.....	3,500,000
For Civic Education.....	150,000
For costs associated with the Chicago Aerospace Education Initiative.....	920,000
For Disabled Student Services/Materials.....	420,100,000
For Disabled Student Transportation Reimbursement.....	353,400,000
For Disabled Student Tuition, Private Tuition.....	139,400,000
For District Consolidation Costs/ Supplemental Payments to School Districts, 18-8.2, 18-18.3, 18-8.5, 18-8.05(l) of the School Code.....	7,850,000
For Extraordinary Special Education, 14-7.02 of the School Code.....	314,600,000
For Fast Growth Schools as per 18-8.10 of the School Code.....	15,000,000
For Gifted Education.....	5,000,000
For the Illinois Governmental Internship Program.....	129,900
For Agudath Israel of Illinois for Grants for School Transportation.....	1,200,000
For Healthy Kids/Healthy Minds/ Expanded Vision.....	3,000,000
For Jobs for Illinois Grads.....	4,000,000
For the Metro East Consortium for Child Advocacy.....	217,100
For Parental Guardian Programs/ Transportation Reimbursement.....	29,454,700
For the Philip J. Rock Center and School.....	3,394,500
For Reimbursement for the Free Breakfast/ Lunch Program.....	21,000,000
For the School Breakfast Incentive Program.....	723,500
For Rural Technology Initiatives.....	4,000,000
For Severely Overcrowded Schools as per Senate Bill 198.....	5,000,000
For South Cook Intermediate Service Center.....	300,000
For Statewide Mentoring and Induction Programs for teachers and Administrators.....	5,000,000
For Teacher Mentoring.....	7,000,000
For Summer School Payments, 18-4.3 of the School Code.....	10,000,000
For Targeted Interventions.....	4,000,000
For Tax-Equivalent Grants, 18-4.4 of the School Code.....	222,600
For Textbook Loans, 18-17 of the School Code.....	42,826,500
For Transitional Assistance.....	5,000,000
For Transition of Minority Students.....	578,800
For Transportation-Regular/Vocational Common School Transportation Reimbursement, 29-5 of the School Code.....	317,500,000
For Visually Impaired/Educational Materials Coordinating Unit, 14-11.01	

of the School Code.....	2,121,000
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	79,400,000
For all costs associated with Alternative	
Education/Regional Safe Schools.....	18,535,500
For Truant Alternative and Optional	
Education Program	20,078,100
For costs associated with Teach for America	450,000
For grants to Local Education Agencies	
to conduct Agriculture Education	
Programs	<u>2,881,200</u>
Total.....	\$1,850,173,700
From the Education Assistance Fund:	
For Career and Technical Education	38,562,100
For General State Aid.....	833,560,000
For General State Aid – Hold Harmless	20,700,000
For the Reading Improvement Block	
Grant.....	76,139,800
For the School Safety and Educational	
Improvement Block Grant	84,941,000
For the Summer Bridges Program.....	22,238,100
For National Board Certified Teachers.....	11,485,000
For Transitional Assistance	0
For the Illinois Teacher of the Year.....	<u>135,000</u>
Total.....	\$1,087,761,000
From the Common School Fund:	
For General State Aid.....	3,620,940,000
For Arts and Foreign Language Education,	
Pursuant to Section 105 ILCS 5/2-3.65a	5,500,000
For Transitional Assistance	0
For Regional Superintendents' and	
Assistants' Compensation, including	
amounts due but not paid in	
fiscal years 2004, 2005, and 2006.....	<u>8,950,000</u>
Total.....	\$3,635,390,000
From the General Revenue Fund	
For Regional Superintendent's Services.....	6,318,000
For Regional Superintendents Services –	
Bus Driver Training.....	50,000
For Regional Superintendents Services –	
Supervisory Expenses.....	102,000
From the School District Emergency	
Financial Assistance Fund:	
For Emergency Financial Assistance, 1B-8	
of the School Code.....	1,000,000
From the Drivers Education Fund:	
For Drivers Education	17,929,600
From the Charter Schools Revolving Loan Fund:	
For Charter Schools Loans	20,000
From the School Technology Revolving Loan Fund:	
For School Technology Loans, 2-3.117a	
of the School Code.....	<u>5,000,000</u>
From the Temporary Relocation Expenses	
Revolving Grant Fund:	
For Temporary Relocation Expenses, 2-3.77	

of the School Code.....	1,400,000
From the State Board of Education Federal Agency Services Fund:	
For Learn and Serve America.....	2,500,000
From the State Board of Education Federal Agency Services Fund:	
For Refugee Services.....	2,000,000
From the State Board of Education Federal Department of Agriculture Fund:	
For Child Nutrition.....	475,000,000
From the State Board of Education Federal Department of Education Fund:	
For Title I.....	642,000,000
For Title I, Reading First.....	50,000,000
For Title II, Teacher/Principal Training.....	135,000,000
For Title III, English Language Acquisition.....	40,000,000
For Title IV, 21st Century/Community Service Programs.....	45,000,000
For Title IV, Safe and Drug Free Schools.....	15,000,000
For Title V, Innovation Programs.....	8,000,000
For Title VI, Rural and Low Income Students.....	1,500,000
For Title X, McKinney Homeless Assistance.....	3,250,000
For Enhancing Education through Technology.....	20,000,000
For Individuals with Disabilities Act, Deaf/Blind.....	380,000
For Individuals with Disabilities Act, IDEA.....	550,000,000
For Individuals with Disabilities Act, Improvement Program.....	2,500,000
For Individuals with Disabilities Act, Model Outreach Program Grants.....	400,000
For Individuals with Disabilities Act, Pre-School.....	25,000,000
For Grants for Vocational Education – Basic.....	55,000,000
For Grants for Vocational Education – Technical Preparation.....	5,000,000
For Charter Schools.....	2,500,000
For Transition to Teaching.....	1,000,000
For Advanced Placement Fee.....	2,000,000
For Math/Science Partnerships.....	9,000,000
For Integration of Mental Health.....	400,000
For ONPAR.....	2,000,000
For Special Federal Congressional Projects.....	5,000,000
Total.....	\$1,619,930,000

Section 15. 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, 2007:

From the General Revenue Fund:	
For Parental Participation Pilot Project.....	100,000
For Autism Training and Technical Assistance.....	100,000
For the Principal Mentoring Program.....	3,100,000
For the Children’s Mental Health Partnership.....	3,000,000

For the Class Size Reduction Pilot Project	8,000,000
For Standards, Assessments and Accountability.....	3,342,700
For Early Childhood Education.....	343,254,500
For Technology for Success	4,169,700
For Classroom Cubed.....	2,000,000
For Advanced Placement Classes.....	1,500,000
For Grow Your Own Teachers	3,000,000
For the Teacher Mentoring Pilot Project	2,000,000
For Growth Model Assessments.....	3,000,000
For Regional Superintendent Initiatives	<u>500,000</u>
Total.....	\$377,066,900

Section 20. The amount of \$29,126,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 2, Section 20 of Public Act 94-0798, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for Textbook Loans pursuant to Section 18-17 of the School Code.

Section 25. The amount of \$541,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with the Community Residential Services Authority.

Section 30. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for costs associated with the Illinois Economic Education program.

Section 35. The amount of \$863,336, or so much thereof as may be necessary and remains unexpended at the close of business on August 31, 2006, for appropriations heretofore made for such purpose in Article 82.1, Section 10 of Public Act 94-0015, is reappropriated from the Common School Fund to the Illinois State Board of Education for Arts Education.

Section 40. The amount of \$1,586,336, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 2, Section 40 of Public Act 94-0798, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with Security for Schools.

Section 45. The amount of \$1,399,000, or so much thereof as may be necessary, is appropriated from the Teacher Certificate Fee Revolving Fund to the Illinois State Board of Education for Teacher Certificates Processing.

Section 50. The amount of \$1,008,900, or so much thereof as may be necessary, is appropriated from the Teacher Certificate Institute Fund to the Illinois State Board of Education.

Section 55. 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 57. 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.

Section 60. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for deposit into 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 62. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with implementation of the State Board of Education Strategic Plan.

Section 61. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the Technology Immersion Pilot Project pursuant to 105 ILCS 5/2-3.135.

Section 62. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for costs associated with the Re-Enrollment Student Program of the Alternative Schools Network.

Section 63. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Illinois State Board of Education for costs associated with Hard to Staff Schools incentives pursuant to Senate Bill 198 of the 95th General Assembly.

Section 65. 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, 2007:

From the General Revenue Fund:

For Bilingual Education (over 500,000 population), 34-18.2 of the School Code	40,896,600
For Bilingual Education (under 500,000 population), 10-22.38a of the School Code	<u>33,655,400</u>
Total.....	\$74,552,000

Section 70. The amount of \$17,382,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for Student Assessments, including Bilingual Assessments.

Section 75. The amount of \$23,780,300, or so much thereof as may be necessary, is appropriated from the State Board of Education Federal Department of Education Fund to the Illinois State Board of Education for Student Assessments.

Section 80. The amount of \$65,044,700, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the state's contribution for the fiscal year beginning July 1, 2007.

Section 85. The amount of \$10,218,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the state's contribution for retirement contributions under Section 17-127 of the Pension Code for the fiscal year beginning July 1, 2007.

Section 90. The amount of \$68,596,000, 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 transfer into the Teachers' Health Insurance Security Fund as the state's contribution for teachers' health insurance.

ARTICLE 10

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

Payable from the Common School Fund.....	1,039,195,000
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Section 10. The following named amount, or so much thereof as may be necessary, respectively, is appropriated from the Education Assistance Fund to the Teachers' Retirement System for the objects and purposes hereinafter named:

For additional costs due to the establishment of minimum retirement allowances pursuant to Sections 16-136.2 and 16-136.3 of the "Illinois Pension Code", as amended.....	2,100,000
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ARTICLE 15

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

For Personal Services	1,015,800
For Employee Retirement Contributions Paid by Employer.....	0
For State Contributions to State Employees' Retirement System.....	117,100
For State Contributions to Social Security	77,300
For Contractual Services	156,000
For Travel.....	15,000
For Commodities.....	4,500
For Printing.....	4,000
For Equipment.....	1,000

For Electronic Data Processing	16,000
For Telecommunications Services.....	23,000
For Operation of Automotive Equipment.....	<u>2,500</u>
Total.....	\$1,432,200

ARTICLE 20

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

For Personal Services	2,100,100
For State Contributions to Social Security, for Medicare	28,000
For Contractual Services	568,500
For Travel.....	54,400
For Commodities.....	11,800
For Printing.....	10,900
For Equipment.....	16,500
For Telecommunications	41,900
For Operation of Automotive Equipment.....	<u>3,200</u>
Total.....	\$2,835,300

Section 10. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

Quad-Cities Graduate Study Center	220,000
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Section 15. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

Access and Diversity	3,787,300
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Section 17. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Board of Higher Education for Science, Technology, Engineering and Math (S.T.E.M.) diversity initiatives to enhance S.T.E.M. programs for students from underrepresented groups:

Chicago Area Health and Medical Careers Program (C.A.H.M.C.P.).....	900,000
Illinois Mathematics and Science Academy Excellence 2000 Program in Mathematics and Science	<u>100,000</u>
Total.....	\$1,000,000

Section 20. The sum of \$2,852,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to the Board of Trustees of the University Center of Lake County for the ordinary and contingent expenses of the Center.

Section 25. The sum of \$9,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as incentive grants to Illinois higher education institutions in the competition for external grants and contracts.

Section 30. The sum of \$17,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Health Services Education Grants Act.

Section 35. The sum of \$2,750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for distribution of medical education scholarships authorized by an Act to provide grants for family practice residency programs and medical student scholarships through the Illinois Department of Public Health.

Section 40. The sum of \$5,500,000, or so much thereof as may be necessary, is appropriated from the BHE Federal Grants Fund to the Board of Higher Education to be expended under the terms and conditions associated with the federal contracts and grants moneys received.

Section 45. The sum of \$2,800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for the administration and distribution of grants authorized by the Diversifying Higher Education Faculty in Illinois Program.

Section 50. The sum of \$2,100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants for Cooperative Work Study Programs to institutions of higher education.

Section 55. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for competitive grants for nursing schools to increase the number of graduating nurses.

Section 60. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for nurse educator fellowships to supplement nurse faculty salaries.

Section 65. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for the International Center on Deafness and the Arts (ICODA) program.

Section 70. The sum of \$147,700, or so much thereof may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for costs and expenses related to or in support of a higher education shared services center.

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

For Personal Services	10,974,200
For State Contributions to Social Security, for Medicare	179,800
For Contractual Services	4,210,500
For Travel	117,900
For Commodities	296,700
For Equipment	819,900
For Telecommunications	356,300
For Operation of Automotive Equipment	30,600
For Electronic Data Processing	<u>217,000</u>
Total	\$17,202,900

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Mathematics and Science Academy Income Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

For Personal Services	1,598,000
For State Contributions to Social Security, for Medicare	27,400
For Contractual Services	981,100
For Travel	126,700
For Commodities	143,200
For Equipment	65,000
For Telecommunications	80,000
For Operation of Automotive Equipment	1,000
For Refunds	<u>27,600</u>
Total	\$3,050,000

Section 85. The sum of \$450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Mathematics and Science Academy for the Excellence 2000 Program in Mathematics and Science.

Section 90. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Board of Higher Education for costs associated with the Task Force on Higher Education and the Economy.

Section 95. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Board of Higher Education for grants to the Illinois Education Foundation.

ARTICLE 25

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the

Illinois Community College Board for ordinary and contingent expenses:

For Personal Services	1,066,100
For State Contributions to Social Security, for Medicare	15,500
For Contractual Services	345,300
For Travel.....	56,600
For Commodities.....	7,500
For Printing.....	9,800
For Equipment.....	2,000
For Electronic Data Processing	435,800
For Telecommunications	33,900
For Operation of Automotive Equipment.....	4,000
East St. Louis Operations	<u>1,500</u>
Total.....	\$1,978,000

Section 10. 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.

Section 15. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the ICCB Adult Education Fund to the Illinois Community College Board for operational expenses associated with administration of adult education and literacy activities.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:

Base Operating Grants.....	204,818,000
Small College Grants.....	840,000
Equalization Grants	77,383,700
Retirees Health Insurance Grants	626,600
Workforce Development Grants.....	3,311,300
Student Success Grants.....	3,000,000
P-16 Initiative Grants	<u>2,779,000</u>
Total.....	\$292,758,600

Section 25. The sum of \$1,589,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to operate an educational facility in the former community college district #541 in East St. Louis.

Section 30. The sum of \$539,000, or so much thereof as may be necessary, is appropriated from the AFDC Opportunities Fund to the Illinois Community College Board for grants to colleges for workforce training and technology and operating costs of the Board for those purposes.

Section 35. The following named amounts, or so much of those amounts as may be necessary, for the objects and purposes named, are appropriated to the Illinois Community College Board for adult education and literacy activities:

From the General Revenue Fund:

For payment of costs associated with education and educational-related services to local eligible providers for adult education and literacy	16,026,200
For payment of costs associated with education and educational-related services to local eligible providers for performance-based awards.....	10,701,600
For operational expenses of and for payment of costs associated with education and educational-related services to recipients of Public Assistance, and, if any funds remain, for costs associated with	

education and educational-related services to local eligible providers for adult education and literacy.....	8,080,500
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	<u>25,000,000</u>
Total, this Section	\$59,808,300

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Community College Board for all costs associated with career and technical education activities:

From the General Revenue Fund	12,149,900
From the Career and Technical Education Fund.....	<u>23,607,100</u>
Total, this Section	\$35,757,000

Section 45. The sum of \$291,500, or so much thereof as may be necessary, is appropriated from the ICCB Federal Trust Fund to the Illinois Community College Board for ordinary and contingency expenses of the Board.

Section 50. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the City Colleges of Chicago for educational-related expenses.

Section 60. The sum of \$120,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for awarding scholarships to qualifying graduates of the Lincoln's Challenge Program.

Section 75. The sum of \$807,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Illinois Community College Board for costs associated with administering GED tests.

Section 80. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the ISBE GED Testing Fund to the Illinois Community College Board for costs associated with administering GED tests.

Section 85. The sum of \$550,000, or so much thereof as may be necessary, is appropriated from ICCB Instruction Development and Enhancement Applications Revolving Fund to the Illinois Community College Board for costs associated with maintaining and updating instructional technology.

Section 90. The sum of \$174,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs and expenses related to or in support of a higher education shared services center.

Section 95. The sum of \$108,500, or so much thereof as may be necessary, is appropriated from the ICCB Federal Trust Fund to the Illinois Community College Board for costs and expenses related to or in support of a higher education shared services center.

Section 105. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the Lincoln Land Community College medical training program at the Hillsboro campus.

Section 110. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Prairie State College for educational-related expenses.

Section 115. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to the Latino Development and Technology Accelerator Center.

Section 120. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to the Black United Fund of Illinois to provide assistance to minority students in completing their baccalaureate degrees.

Section 125. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to South Suburban

College for educational-related expenses.

Section 130. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants.

Section 135. The sum of \$7,261,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board to reimburse colleges up to 50 percent of the costs associated with the Illinois Veterans' Grant.

Section 140. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs associated with the College and Career Readiness Pilot Program.

ARTICLE 30

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for its ordinary and contingent expenses:

For Administration

For Personal Services.....	16,935,700
For State Contributions to State	
Employees Retirement System	2,811,300
For State Contributions to	
Social Security	1,295,700
For State Contributions for	
Employees Group Insurance	4,755,100
For Contractual Services.....	12,471,800
For Travel	208,300
For Commodities	265,200
For Printing.....	724,200
For Equipment	535,000
For Telecommunications	1,894,900
For Operation of Auto Equipment	<u>37,900</u>
Total.....	\$41,935,100

Section 10. The sum of \$381,099,800, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payment of Monetary Award Program grant awards to students eligible to receive such awards, as provided by law.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the following purposes:

Grants and Scholarships

For payment of matching grants to Illinois institutions to supplement scholarship programs, as provided by law	950,000
For the payment of scholarships to students who are children of policemen or firemen killed in the line of duty, or who are dependents of correctional officers killed or permanently disabled in the line of duty, as provided by law	470,000
For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law	4,480,000
For payment of military Veterans' scholarships at State-controlled universities and at public community colleges for students eligible, as provided by law	19,250,000
For payment of Minority Teacher Scholarships.....	3,100,000
For payment of Illinois Scholars Scholarships.....	3,160,000

For payment of Illinois Incentive for Access grants, as provided by law	8,200,000
For college savings bond grants to students who are eligible to receive such awards	<u>650,000</u>
Total.....	\$40,260,000

Section 20. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois 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
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Section 25. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the Loan Repayment for Teachers Program.

Section 30. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for scholarships and living expenses grants to increase the number of forensic science students who are pursuing a program to become qualified to perform DNA testing at Illinois State Police forensic science facilities.

Section 35. The sum of \$1,350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for scholarships and living expenses grants for nursing education students who are pursuing their Master’s degree to become nurse faculty.

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

Grants and Scholarships

For payment of Illinois Future Teacher Corps Scholarships, as provided by law	4,100,000
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Section 45. The following named amount, or so much thereof as may be necessary, is appropriated from the Contracts and Grants Fund to the Illinois Student Assistance Commission for the following purpose:

To support outreach, research, and training activities.....	70,000
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Section 50. The following named amount, or so much thereof as may be necessary, is appropriated from the Optometric Licensing and Disciplinary Board Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

For payment of scholarships for the Optometric Education Scholarship Program, as provided by law.....	50,000
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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 \$21,334,400, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for distribution as necessary for the following: for payment of collection agency fees associated with collection activities for Federal Family Education Loans, for Default Aversion Fee reversals, and for distributions as necessary and provided for under the Federal Higher Education Act.

Section 65. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for costs associated with Federal Loan System Development and Maintenance.

Section 66. The following named amount, or so much thereof as may be necessary, is appropriated from the Student Loan Operating Fund to the Illinois Student Assistance Commission for the following purposes:

For payments to the Federal Student Loan Fund for payment of the federal default fee on behalf of students, or for any other lawful purpose authorized by the Federal Higher Education Act, as amended.....	15,000,000
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Section 70. The sum of \$300,000, or so much of that amount as may be necessary, is appropriated from the Accounts Receivable Fund to the Illinois Student Assistance Commission for costs associated with the collection of delinquent scholarship awards pursuant to the Illinois State Collection Act of 1986.

Section 75. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Assistance Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

For payment of Robert C. Byrd Honors Scholarships	1,800,000
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Section 80. The sum of \$70,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the University Grant Fund for payment of grants for the Higher Education License Plate Program, as provided by law.

Section 85. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Assistance Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

For transferring repayment funds collected under the Paul Douglas Teacher Scholarship Program to the U.S. Treasury.....	400,000
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Section 90. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois Future Teacher Corps Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

For payment of scholarships for the Illinois Future Teacher Corps Scholarship Program as provided by law	57,000
For payment for grants to the Golden Apple Foundation for Excellence in Teaching	3,000

Section 95. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund for the Federal Leveraging Educational Assistance and the Supplemental Leveraging Educational Assistance Programs to the Illinois Student Assistance Commission for the following purpose:

Grants

For payment of Monetary Award Program grants to full-time and part-time students eligible to receive such grants, as provided by law.....	3,700,000
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Section 100. The sum of \$2,128,100, or so much thereof as may be necessary, is appropriated from the Student Loan Operating Fund to the Illinois Student Assistance Commission for costs and expenses related to or in support of a higher education shared services center.

ARTICLE 35

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2008:

For Personal Services	932,400
For Social Security	13,520
For Contractual Services	248,300

For Travel.....	12,000
For Commodities.....	9,000
For Printing.....	4,000
For Equipment.....	25,500
For Telecommunications Services.....	25,700
For Operation of Automotive Equipment.....	2,800
Total.....	\$1,273,220

ARTICLE 40

Section 5. The sum of \$4,740,200, or so much thereof as may be necessary, is appropriated to the Community College Health Insurance Security Fund for the State's contribution, as required by law.

Section 10. The sum of \$340,320,000, minus the amount transferred to the State Universities Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System of Illinois pursuant to the provisions of Section 8.12 of "AN ACT in relation to State finance", approved June 10, 1919, as amended.

Section 15. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Board of Trustees of the State Universities Retirement System for the State's contribution, as provided by law:

Payable from the Education Assistance Fund..... 0

ARTICLE 45

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Chicago State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008.....	35,502,100
For State Contributions to Social Security, for Medicare.....	385,900
For Group Insurance.....	1,024,000
For Contractual Services.....	1,992,700
For Travel.....	11,000
For Commodities.....	11,000
For Equipment.....	168,100
For Telecommunications Services.....	304,400
For Operation of Automotive Equipment.....	1,000
For Awards and Grants.....	104,400
Total.....	\$39,504,600

Section 10. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University for costs associated with the HIV/AIDS Policy and Research Institute in the College of Health Sciences.

Section 15. The sum of \$150,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Board of Trustees of Chicago State University for costs associated with the Doctor of Education in Educational Leadership Program.

Section 20. The sum of \$450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees at Chicago State University for costs associated with the Financial Assistance Outreach Center.

Section 25. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University for operation and maintenance costs for the Convocation Center.

Section 30. The sum of \$400,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University for collaboration projects to improve retention and graduation rates.

ARTICLE 50

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Eastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008	47,148,500
For Contractual Services	1,000,000
For Commodities	300,000
For Equipment	500,000
For Telecommunications Services	<u>300,000</u>
Total	\$49,248,500

Section 10. The sum of \$2,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Eastern Illinois University for scholarship grant awards, in accordance with Public Act 91-0083.

ARTICLE 55

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Governors State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008	22,390,300
For State Contributions to Social Security, for Medicare	94,900
For Contractual Services	3,050,000
For Commodities	150,000
For Equipment	400,000
For Telecommunications Services	100,000
For Awards and Grants	100,000
For Permanent Improvements	<u>100,000</u>
Total	\$26,385,200

Section 10. The sum of \$331,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for the International Trade Center.

Section 15. The sum of \$650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for the Institute for Urban Education.

Section 20. The sum of \$325,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for the Center for Excellence in Health Education.

Section 25. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for the Center for Law Enforcement Technology Collaboration.

ARTICLE 60

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Illinois State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

For Personal Services, including payment

to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008	74,286,700
For Group Insurance.....	3,078,300
For Contractual Services	2,721,700
For Commodities.....	300,000
For Equipment.....	2,000,000
For Telecommunications Services.....	200,000
For Permanent Improvements	500,000
Total.....	\$83,086,700

Section 10. The amount of \$70,000, or so much thereof as may be necessary, is appropriated from the State College and University Fund to the Board of Trustees of Illinois State University for scholarship grant awards from the sale of collegiate license plates.

ARTICLE 65

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Northeastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008	37,609,100
For State Contributions to Social Security, for Medicare	437,700
For Group Insurance.....	1,072,600
For Contractual Services	1,030,000
For Equipment.....	300,000
Total.....	\$40,449,400

Section 10. The sum of \$170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northeastern Illinois University to conduct a pilot program to improve retention and graduation rates for minority students.

Section 15. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northeastern Illinois University to conduct a study on the North Atlantic Slave Trade.

ARTICLE 70

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Northern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008	90,292,500
For State Contributions to Social Security, for Medicare	883,500
For Group Insurance.....	2,337,300
For Contractual Services	6,523,000
For Travel.....	159,500
For Commodities.....	1,484,800

For Equipment.....	1,145,800
For Telecommunications Services.....	797,300
For Operation of Automotive Equipment.....	138,500
For Awards and Grants.....	185,700
For Permanent Improvements	<u>1,343,700</u>
Total.....	\$105,291,600

Section 10. The sum of \$700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Board of Trustees of Northern Illinois University for the Complete Help and Assistance Necessary for a College Education (C.H.A.N.C.E.) program.

Section 15. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Northern Illinois University for scholarship grant awards, in accordance with Public Act 91-0083.

ARTICLE 75

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Southern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008.....	199,468,400
For State Contributions to Social Security, for Medicare	2,343,400
For Group Insurance.....	3,662,100
For Contractual Services	12,345,000
For Travel.....	53,600
For Commodities.....	1,486,000
For Equipment.....	2,458,700
For Telecommunications Services.....	1,774,900
For Operation of Automotive Equipment.....	633,100
For Awards and Grants.....	<u>355,500</u>
Total.....	\$224,580,700

Section 10. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for the Special Services (TRIO) program for improvement of matriculation, retention, and completion rates of minority students at the Edwardsville and Carbondale campuses.

Section 15. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for the Vince Demuzio Governmental Internship Program.

Section 20. The sum of \$1,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for the School of Medicine Lab.

Section 25. The sum of \$156,150, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for costs associated with the construction and furnishing of replacement cabins at the SIUC Touch of Nature Center.

Section 30. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for a grant to the School of Dental Medicine.

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 Board of the Trustees of the University of Illinois to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

For Personal Services, including payment

to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008.....	622,304,500
For State Contributions to Social Security, for Medicare.....	9,737,100
For Group Insurance.....	24,893,200
For Contractual Services.....	39,794,600
For Travel.....	249,700
For Commodities.....	2,518,600
For Equipment.....	511,000
For Telecommunications Services.....	5,016,800
For Operation of Automotive Equipment.....	967,000
For Permanent Improvements.....	750,000
For Distributive Purposes as follows:	
For Awards and Grants.....	6,057,500
For Claims under Workers' Compensation and Occupational Disease Acts, other Statutes, and tort claims.....	3,270,000
For Hospital and Medical Services and Appliances.....	<u>5,300,000</u>
Total.....	\$721,370,000

Section 10. The sum of \$3,508,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute, paying the Institute's expenses, and providing the facilities and structures incident thereto, including payment to the University for personal services and related costs incurred.

Section 15. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of the University of Illinois for scholarship grant awards, in accordance with Public Act 91-0083.

Section 20. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the University of Illinois for the Complete Help and Assistance Necessary for a College Education (C.H.A.N.C.E) program at the Office of School Relations at the Chicago Campus.

Section 25. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for costs associated with the Hispanic Center for Excellence at the Chicago campus.

Section 30. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for the Pathways to Health Professions Program.

Section 35. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for Dixon Springs Agricultural Center.

Section 40. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for a grant to the College of Dentistry.

ARTICLE 85

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Western Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered

during the academic year 2007-2008.....	50,570,400
For State Contributions to Social Security, for Medicare	446,200
For Group Insurance.....	1,744,800
For Contractual Services	3,346,300
For Commodities.....	800,000
For Equipment.....	1,000,000
For Telecommunications Services.....	450,000
Total.....	\$58,357,700

Section 10. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Western Illinois University for scholarship grant awards from the sale of collegiate license plates.

ARTICLE 90

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

To the President of the Senate.....	4,900,750
To the Speaker of the House of Representatives.....	8,190,300
Total.....	\$13,091,050

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

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Senate:

For the ordinary and incidental expenses of legislative leadership and legislative staff assistants:	
President	5,290,200
Minority Leader.....	5,290,200
For the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees of the Senate and expenses incurred in transcribing and printing of Senate debate	4,036,000
For the ordinary and incidental expenses of the Senate, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies.....	214,200
For allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate named in and in accordance with the following schedule:	
President	83,500
Minority Leader.....	83,500
For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session	57,700
Total.....	\$15,055,300

Section 20. The sum of \$2,100,850, or so much thereof as may be necessary, is appropriated for the use of the Senate standing committees for expert witnesses, technical services, consulting assistance and other research assistance associated with special studies and long range research projects which may be requested by the standing committees.

Section 25. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the President, to meet the ordinary and contingent expenses of the Senate.

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

For the Speaker	4,751,550
For the Minority Leader.....	<u>4,751,550</u>
Total.....	\$9,503,100

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

For the Speaker	357,700
For the Minority Leader.....	<u>162,200</u>
Total.....	\$519,900

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

For the ordinary and incidental expenses of

The general staff, operations, and special And standing committees of the House, for per diem employees and for expenses incurred in transcribing and printing of House debates	5,346,100
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For the ordinary and incidental expenses of the

House, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses of purchasing, handling or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives.....	95,000
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Pursuant to the Legislative Commission

Reorganization Act of 1984, to the Speaker of the House for Standing House Committees.....	<u>2,382,200</u>
Total.....	\$8,823,300

Section 45. The following named sum, or so much thereof as may be necessary, for the objects and purposes hereinafter named, relating to House membership, is appropriated to meet the ordinary and contingent expenses of the House:

For travel, including expenses to

Springfield of members on official legislative business during weeks when the General Assembly is not in session	30,400
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Section 50. The following named sums, or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made for such purposes in Article 19 of Public Act 94-0798 as amended by this Act, are appropriated for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

For the Speaker	441,600
For the Minority Leader.....	<u>0</u>

Total.....\$441,600

Section 55. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the Speaker, to meet the ordinary and contingent expenses of the House.

Section 60. The amount of \$341,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the General Assembly to meet ordinary and contingent expenses. Any use of funds appropriated under this Section must be approved jointly by the Clerk of the House of Representatives and the Secretary of the Senate.

Section 65. As used in Sections 30 and 35 hereof, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of January 12, 2007, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of January 12, 2007.

Section 70. The sum of \$328,900, or so much thereof as may be necessary, is appropriated to the Legislative Ethics Commission to meet the ordinary and contingent expenses of the Commission and the Office of the Legislative Inspector General.

ARTICLE 95

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Commission on Government Forecasting and Accountability:

For Personal Services.....	838,530
For Employee Retirement Contributions	
Paid by Employer	33,550
For State Contributions to State Employees'	
Retirement System	139,200
For State Contribution to Social	
Security.....	64,150
For Contractual Services.....	123,700
For Travel	7,310
For Commodities	2,885
For Printing.....	4,940
For Equipment	930
For Electronic Data Processing.....	2,590
For Telecommunications Services.....	9,065
For additional costs associated with	
the assumption of duties of the	
Pension Laws Commission.....	205,000
Total.....	\$1,431,850

Section 7. The amount of \$5,000, or so much thereof as may be necessary, is appropriated to the Commission on Governmental Forecasting and Accountability for ordinary expenses and operations of the Compensation Review Board.

Section 8. The amount of \$6,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Governmental Forecasting and Accountability for the purpose of making contributions to the State Employees' Retirement System of Illinois in accordance with subsection (c) of Section 14.1 of the State Finance Act, for affected legislative staff employees.

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Information System:

For Personal Services.....	2,504,800
For Employee Retirement Contributions	
Paid by Employer	100,200
For State Contribution to State Employees'	
Retirement System	415,800
For State Contribution to Social	
Security.....	191,600

For Contractual Services.....	480,300
For Travel	14,000
For Commodities	5,200
For Printing	3,000
For Equipment	3,200
For Electronic Data Processing	1,203,500
For Purchase, Maintenance, and Rental of General Assembly Electronic Data Processing Equipment, and any other operational purposes of the General Assembly	782,000
For Telecommunications Services	<u>152,100</u>
Total.....	\$5,855,700

Section 15. The following amount, or so much of that amount as may be necessary, is appropriated to the Legislative Information System:

For Purchase, Maintenance, and Rental of Electronic Data Processing Equipment and Software relating to the development and implementation of legislative systems, and for consulting, technical, and design services related thereto	0
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Section 20. The following amount, or so much of that amount as may be necessary, is appropriated from the General Assembly Computer Equipment Revolving Fund to the Legislative Information System:

For Purchase, Maintenance, and Rental of General Assembly Electronic Data Processing Equipment and for other operational purposes of the General Assembly	1,600,000
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Section 25. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Audit Commission:

For Personal Services.....	189,500
For Employee Retirement Contributions Paid by Employer	7,600
For State Contributions to State Employees' Retirement System	31,500
For State Contribution to Social Security.....	14,500
For Contractual Services.....	19,900
For Travel	5,200
For Commodities	1,000
For Printing	2,125
For Equipment	1,100
For Electronic Data Processing	3,000
For Telecommunications Services	<u>1,700</u>
Total.....	\$277,125

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

For Personal Services.....	1,389,430
For Employee Retirement Contributions Paid by Employer	55,600
For State Contributions to State Employees' Retirement System	230,645
For State Contribution to Social Security.....	106,300
For Contractual Services.....	180,000
For Travel	0

For Commodities	149,800
For Printing	85,000
For Equipment	300,000
For Telecommunications Services	<u>7,500</u>
Total	\$2,504,275

Section 35. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Research Unit:

For Personal Services	1,269,500
For Employee Retirement Contributions Paid by Employer	50,800
For State Contribution to State Employees' Retirement System	210,800
For State Contribution to Social Security	97,150
For Contractual Services	689,900
For Travel	20,200
For Commodities	16,300
For Printing	27,700
For Equipment	108,200
For Telecommunications Services	32,000
For Council of State Governments Conference	0
For Model Illinois Government activities	0
For New Member Conference	<u>0</u>
Total	\$2,522,550

Section 40. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Illinois Legislative Research Unit for the following purposes:

For payment of expenses of the Legislative Staff Intern program, including stipends, tuition, and administration for 20 persons	581,400
For payment of expenses of the Zeke Giorgi Memorial Intern Program, including stipends, tuition, and administration for 4 persons	<u>113,300</u>
Total	\$694,700

Section 45. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Legislative Reference Bureau:

For Personal Services	1,845,900
For Employee Retirement Contributions Paid by Employer	73,900
For State Contributions to State Employees' Retirement System	305,700
For State Contribution to Social Security	141,300
For Contractual Services	145,000
For Travel	7,000
For Commodities	10,000
For Printing	175,400
For Equipment	210,000
For Telecommunications Services	<u>12,000</u>
Total	\$2,926,200

Section 50. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Office of the Architect of the Capitol:

For Personal Services	363,150
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For Employee Retirement Contributions	
Paid by Employer	14,550
For State Contributions to State Employees'	
Retirement System	60,300
For State Contribution to Social	
Security	35,500
For Contractual Services	1,101,600
For Travel	15,000
For Commodities	4,000
For Printing	6,000
For Equipment	6,300
For Electronic Data Processing	11,700
For Telecommunications Services	<u>10,000</u>
Total	\$1,628,100

Section 55. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Joint Committee on Administrative Rules:

For Personal Services	854,900
For Employee Retirement Contributions	
Paid by Employer	34,200
For State Contributions to State Employees'	
Retirement System	141,900
For State Contribution to Social	
Security	65,400
For Contractual Services	64,000
For Travel	24,000
For Commodities	14,800
For Equipment	27,000
For Telecommunications Services	<u>11,000</u>
Total	\$1,237,200

Section 60. The sum of \$113,700, or so much thereof as may be necessary, is appropriated for the ordinary and contingent expenses of the Senate Operations Commission including the planning costs, construction costs, moving expenses and all other costs associated with the construction and reconstruction of Senate offices in the Capitol Complex area.

ARTICLE 100

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

For Personal Services:	
For Regular Positions	5,000,000
Employee Contribution to Retirement	
System by Employer	0
For State Contribution to State	
Employees' Retirement System	830,000
For State Contribution to Social	
Security	382,500
For Contractual Services	1,064,200
For Travel	80,000
For Commodities	22,000
For Printing	25,000
For Equipment	100,000
For Electronic Data Processing	120,000
For Telecommunications	75,000
For Operation of Auto Equipment	<u>6,000</u>
Total	\$7,704,700

Section 10. The sum of \$17,513,900, or so much of that amount as may be necessary, is appropriated to the Auditor General from the Audit Expense Fund for audits, studies, and investigations.

ARTICLE 105

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Office of the Governor:

EXECUTIVE OFFICE

Payable from the General Revenue Fund:

For Personal Services	5,099,300
For State Contributions to State	
Employees' Retirement System.....	846,500
For State Contributions to	
Social Security	390,100
For Contractual Services	680,600
For Travel.....	140,000
For Commodities.....	75,000
For Printing.....	50,000
For Equipment.....	5,000
For Electronic Data Processing	160,000
For Telecommunications Services.....	455,000
For Repairs and Maintenance.....	32,000
For Expenses Related to Ethnic Celebrations,	
Special Receptions, and Other Events	<u>70,000</u>
Total.....	\$8,003,500

Section 10. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Governor's Grant Fund to the Office of the Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Governor.

ARTICLE 110

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Office of the Lieutenant Governor:

GENERAL OFFICE

For Personal Services	953,200
For State Contributions to State	
Employees' Retirement System.....	158,250
For State Contributions to	
Social Security	72,950
For Contractual Services	409,000
For Travel.....	70,500
For Commodities.....	25,000
For Printing.....	13,000
For Equipment.....	4,400
For Electronic Data Processing	15,000
For Telecommunications Services.....	68,000
For Operational and Grant Expenses of the	
Rural Affairs Council.....	364,000
For Ordinary and Contingent Expenses of	
The Illinois River Coordination Council.....	<u>190,000</u>
Total.....	\$2,343,300

Section 10. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Office of Lieutenant Governor for all costs associated with the Rural Affairs Council including any grants or administration expenses.

Section 15. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Lieutenant Governor's Grant Fund to the Office of Lieutenant Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Lieutenant Governor.

ARTICLE 115

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are

appropriated to the Attorney General to meet the ordinary and contingent expenses of the following division of the Office of the Attorney General:

GENERAL OFFICE

For Personal Services	32,864,000
For State Contribution to State	
Employees' Retirement System	5,442,600
For State Contribution to Social Security	2,514,100
For Employees' Retirement Contributions	
Paid by Employer	328,800
For Contractual Services	2,935,000
For Travel	353,000
For Commodities	125,000
For Printing	120,000
For Equipment	375,000
For Electronic Data Processing	1,450,000
For Telecommunications	690,000
For Operation of Auto Equipment	140,000
For Operational Expenses, Office	
of the Inspector General	300,000
Total	\$47,637,500

Section 10. The sum of \$1,300,000, or so much thereof as is available for use by the Attorney General, is appropriated to the Attorney General from the Illinois Gaming Law Enforcement Fund for State law enforcement purposes.

Section 15. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Asbestos Abatement Fund to the Attorney General to meet the ordinary and contingent expenses of the Environmental Enforcement-Asbestos Litigation Division:

ENVIRONMENTAL ENFORCEMENT-
ASBESTOS LITIGATION DIVISION

For Personal Services	1,388,600
For State Contribution to State	
Employees' Retirement System	230,000
For State Contribution to Social Security	106,200
For Employees' Retirement Contributions	
Paid by the Employer	13,900
For Group Insurance	325,600
For Contractual Services	430,000
For Travel	45,000
For Operational Expenses	60,000
Total	\$2,599,300

Section 20. The amount of \$3,750,000, or so much thereof as may be necessary, is appropriated from the Attorney General Court Ordered and Voluntary Compliance Payment Projects Fund to the Office of the Attorney General for use, subject to pertinent court order or agreement, in the performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

Section 25. The amount of \$1,600,000, or so much thereof as may be necessary, is appropriated from the Illinois Charity Bureau Fund to the Office of the Attorney General to enforce the provisions of the Solicitation for Charity Act and to gather and disseminate information about charitable trustees and organizations to the public.

Section 30. The amount of \$2,050,000, 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 State law enforcement purposes.

Section 35. The amount of \$900,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the Attorney General for financial support under the Capital Crimes Litigation Act.

Section 40. The amount of \$955,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Attorney General for the funding of a unit responsible for oversight, enforcement, and implementation of the Master Settlement Agreement entered

in the case of People of the State of Illinois v. Philip Morris, et al. (Circuit Court of Cook County, No. 96L13146), for enforcement of the Tobacco Product Manufacturers' Escrow Act, and for handling remaining tobacco-related litigation.

Section 45. The amount of \$3,600,000, or so much thereof as may be necessary, is appropriated from the Attorney General's State Projects and Court Ordered Distribution Fund to the Attorney General for payment of interagency agreements, for court-ordered distributions to third parties, and, subject to pertinent court order, for performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

Section 50. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Attorney General's Grant Fund to the Office of the Attorney General to be expended in accordance with the terms and conditions upon which those funds were received.

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the Attorney General:

OPERATIONS

Payable from the Violent Crime Victims Assistance Fund:

For Personal Services	851,800
For State Contribution to State Employees' Retirement System.....	141,100
For State Contribution to Social Security.....	65,200
For Employees' Retirement Contributions Paid by the Employer.....	8,500
For Group Insurance.....	251,600
For Operational Expenses, Crime Victims Services Division.....	110,000
For Operational Expenses, Automated Victim Notification System.....	800,000
For Awards and Grants under the Violent Crime Victims Assistance Act.....	<u>8,000,000</u>
Total.....	\$10,288,200

Section 60. The amount of \$290,000, or so much thereof as may be necessary, is appropriated from the Child Support Administrative Fund to the Office of the Attorney General for child support enforcement purposes.

Section 65. The amount of \$2,050,000, or so much thereof as may be necessary, is appropriated from the Attorney General Federal Grant Fund to the Office of the Attorney General for funding for federal grants.

Section 70. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Sex Offender Management Board Fund to the Sex Offender Management Board for the purposes authorized by the Sex Offender Management Board Act including, but not limited to, sex offender evaluation, treatment, and monitoring programs and grants. Funding received from private sources is to be expended in accordance with the terms and conditions placed upon the funding.

Section 75. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Statewide Grand Jury Prosecution Fund to the Office of the Attorney General for expenses incurred in criminal prosecutions arising under the Statewide Grand Jury Act.

Section 80. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for disbursement to the Illinois Equal Justice Foundation in accordance with the terms of Section 25 of the Illinois Equal Justice Act.

ARTICLE 120

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

EXECUTIVE GROUP

For Personal Services:

For Regular Positions:

Payable from General Revenue Fund	5,306,600
Payable from Securities Audit	

and Enforcement Fund.....	0
For Extra Help:	
Payable from General Revenue Fund	39,100
For Employee Contribution to State	
Employees' Retirement System:	
Payable from General Revenue Fund	1,366,400
Payable from Road Fund	1,927,000
Payable from Securities Audit	
and Enforcement Fund	0
Payable from Vehicle	
Inspection Fund	0
For State Contribution to State	
Employees' Retirement System:	
Payable from General Revenue Fund	885,300
Payable from Securities Audit	
and Enforcement Fund.....	0
For State Contribution to	
Social Security:	
Payable from General Revenue Fund	396,000
Payable from Securities Audit	
and Enforcement Fund.....	0
For Group Insurance:	
Payable from Securities Audit	
and Enforcement Fund.....	0
For Contractual Services:	
Payable from General Revenue Fund	540,400
For Travel Expenses:	
Payable from General Revenue Fund	70,000
For Commodities:	
Payable from General Revenue Fund	25,500
For Printing:	
Payable from General Revenue Fund	13,900
For Equipment:	
Payable from General Revenue Fund	14,000
For Telecommunications:	
Payable from General Revenue Fund	132,000
GENERAL ADMINISTRATIVE GROUP	
For Personal Services:	
For Regular Positions:	
Payable from General Revenue Fund	48,025,000
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	351,800
Payable from Registered Limited	
Liability Partnership Fund	83,600
Payable from Securities Audit	
and Enforcement Fund.....	5,127,600
Payable from Department of Business Services	
Special Operations Fund.....	2,199,400
For Extra Help:	
Payable from General Revenue Fund	1,113,000
Payable from Road Fund	0
Payable from Securities Audit	
and Enforcement Fund.....	13,800
Payable from Department of Business Services	
Special Operations Fund.....	140,100
For Employee Contribution to State	
Employees' Retirement System:	

Payable from Lobbyist Registration Fund	6,900
Payable from Registered Limited	
Liability Partnership Fund	1,700
Payable from Securities Audit	
and Enforcement Fund.....	102,800
Payable from Department of Business Services	
Special Operations Fund.....	46,800
For State Contribution to	
State Employees' Retirement System:	
Payable from General Revenue Fund	8,137,800
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	40,500
Payable from Registered Limited	
Liability Partnership Fund	9,600
Payable from Securities Audit	
and Enforcement Fund.....	849,200
Payable from Department of Business Services	
Special Operations Fund.....	387,500
For State Contribution to	
Social Security:	
Payable from General Revenue Fund	3,773,400
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	28,400
Payable from Registered Limited	
Liability Partnership Fund	6,300
Payable from Securities Audit	
and Enforcement Fund.....	393,300
Payable from Department of Business Services	
Special Operations Fund.....	179,000
For Group Insurance:	
Payable from Lobbyist Registration Fund	89,100
Payable from Registered Limited	
Liability Partnership Fund	28,300
Payable from Securities Audit	
and Enforcement Fund.....	1,430,000
Payable from Department of Business Services	
Special Operations Fund.....	659,400
For Contractual Services:	
Payable from General Revenue Fund	12,290,700
Payable from Road Fund	900,000
Payable from Motor Fuel Tax Fund.....	1,200,000
Payable from Lobbyist Registration Fund	47,500
Payable from Registered Limited	
Liability Partnership Fund	600
Payable from Securities Audit	
and Enforcement Fund.....	2,474,300
Payable from Department of Business Services	
Special Operations Fund.....	1,516,200
For Travel Expenses:	
Payable from General Revenue Fund	293,300
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	3,000
Payable from Securities Audit	
and Enforcement Fund.....	50,000
Payable from Department of Business Services	
Special Operations Fund.....	10,500
For Commodities:	

Payable from General Revenue Fund	1,006,700
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	2,000
Payable from Registered Limited Liability Partnership Fund	900
Payable from Securities Audit and Enforcement Fund	20,000
Payable from Department of Business Services Special Operations Fund	36,600
For Printing:	
Payable from General Revenue Fund	462,300
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	2,000
Payable from Securities Audit and Enforcement Fund	15,000
Payable from Department of Business Services Special Operations Fund	25,000
For Equipment:	
Payable from General Revenue Fund	382,100
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	5,000
Payable from Registered Limited Liability Partnership Fund	0
Payable from Securities Audit and Enforcement Fund	175,000
Payable from Department of Business Services Special Operations Fund	50,000
For Electronic Data Processing:	
Payable from General Revenue Fund	0
Payable from Road Fund	0
Payable from the Secretary of State	9,000,000
Special Services Fund	9,000,000
For Telecommunications:	
Payable from General Revenue Fund	455,800
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	4,500
Payable from Registered Limited Liability Partnership Fund	600
Payable from Securities Audit and Enforcement Fund	100,000
Payable from Department of Business Services Special Operations Fund	96,200
For Operation of Automotive Equipment:	
Payable from General Revenue Fund	429,500
Payable from Securities Audit and Enforcement Fund	150,000
Payable from Department of Business Services Special Operations Fund	85,000
For Refunds:	
Payable from General Revenue Fund	14,000
Payable from Road Fund	2,274,200

MOTOR VEHICLE GROUP

For Personal Services:

For Regular Positions:

Payable from General Revenue Fund	12,677,800
Payable from Road Fund	88,542,900
Payable from the Secretary of State	

Special License Plate Fund	624,200
Payable from Motor Vehicle Review Board Fund	283,400
Payable from Vehicle Inspection Fund	1,486,100
For Extra Help:	
Payable from General Revenue Fund	122,300
Payable from Road Fund	6,491,900
Payable from Vehicle Inspection Fund	44,600
For Employees Contribution to State Employees' Retirement System:	
Payable from the Secretary of State Special License Plate Fund	12,400
Payable from Motor Vehicle Review Board Fund	5,700
Payable from Vehicle Inspection Fund	30,400
For State Contribution to State Employees' Retirement System:	
Payable from General Revenue Fund	2,119,800
Payable from Road Fund	10,952,700
Payable from the Secretary of State Special License Plate Fund	103,400
Payable from Motor Vehicle Review Board Fund	32,700
Payable from Vehicle Inspection Fund	176,400
For State Contribution to Social Security:	
Payable from General Revenue Fund	953,700
Payable from Road Fund	6,827,900
Payable from the Secretary of State Special License Plate Fund	46,500
Payable from Motor Vehicle Review Board Fund	21,500
Payable from Vehicle Inspection Fund	127,000
For Group Insurance:	
Payable from the Secretary of State Special License Plate Fund	204,000
Payable From Motor Vehicle Review Board Fund	103,500
Payable from Vehicle Inspection Fund	474,400
For Contractual Services:	
Payable from General Revenue Fund	3,572,200
Payable from Road Fund	10,230,200
Payable from CDLIS/AAMVAnet Trust Fund Trust Fund	820,000
Payable from the Secretary of State Special License Plate Fund	700,000
Payable from Motor Vehicle Review Board Fund	83,000
Payable from Vehicle Inspection Fund	1,050,000
For Travel Expenses:	
Payable from General Revenue Fund	151,800
Payable from Road Fund	288,900
Payable from the Secretary of State Special License Plate Fund	10,000
Payable from Motor Vehicle Review Board Fund	4,000
Payable from Vehicle Inspection Fund	5,000
For Commodities:	
Payable from General Revenue Fund	169,600

Payable from Road Fund	168,000
Payable from the Secretary of State Special License Plate Fund	3,000,000
Payable from Motor Vehicle Review Board Fund	800
Payable from Vehicle Inspection Fund	20,000
For Printing:	
Payable from General Revenue Fund	523,900
Payable from Road Fund	850,000
Payable from the Secretary of State Special License Plate Fund	2,500,000
Payable from Motor Vehicle Review Board Fund	5,000
Payable from Vehicle Inspection Fund	50,000
For Equipment:	
Payable from General Revenue Fund	95,000
Payable from Road Fund	230,000
Payable from CDLIS/AAMVAnet Trust Fund	243,800
Payable from the Secretary of State Special License Plate Fund	107,800
Payable from Motor Vehicle Review Board Fund	0
Payable from Vehicle Inspection Fund	146,600
For Telecommunications:	
Payable from General Revenue Fund	900,800
Payable from Road Fund	816,300
Payable from the Secretary of State Special License Plate Fund	300,000
Payable from Motor Vehicle Review Board Fund	2,000
Payable from Vehicle Inspection Fund	30,000
For Operation of Automotive Equipment:	
Payable from General Revenue Fund	554,000
Payable from Road Fund	0

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

From General Revenue Fund	425,000
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Section 15. The sum of \$1,000,000, or so much of this amount as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors and exteriors of the following facilities under the jurisdiction of the Secretary of State: Chicago West Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644; Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago, Illinois 60630; Charles Chew Jr. Facility, 9901 S. King Drive, Chicago, Illinois 60628; and Capitol Complex buildings located in Springfield Illinois.

Section 25. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the State Parking Facility Maintenance Fund to the Secretary of State for the maintenance of parking facilities owned or operated by the Secretary of State.

Section 30. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes: For annual equalization grants, per capita and area grants to library systems, and per capita grants to public libraries, under Section 8 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

From General Revenue Fund	17,668,400
From Live and Learn Fund	16,004,200

Section 35. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for library services for the blind and physically handicapped:

From General Revenue Fund	2,427,200
From Live and Learn Fund	300,000
From Accessible Electronic Information Service Fund	40,000

Section 40. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes:

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

From General Revenue Fund	375,000
From Live and Learn Fund	1,025,000

Section 45. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for grants to library systems for library computers and new technologies to promote and improve interlibrary cooperation and resource sharing programs among Illinois libraries:

From Live and Learn Fund	274,000
From Secretary of State Special Services Fund	226,000

Section 50. The following amounts, or so much of these amounts as may be necessary, are appropriated to the Office of the Secretary of State for annual library technology grants and for direct purchase of equipment and services that support library development and technology advancement in libraries statewide:

From General Revenue Fund	644,900
From Live and Learn Fund	700,000
From Secretary of State Special Services Fund	<u>1,600,000</u>
Total	\$2,944,900

Section 55. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Live and Learn Fund for the purpose of making grants to libraries for construction and renovation as provided in Section 8 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

From Live and Learn Fund	620,800
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Section 60. The sum of \$100,000, or so much of this amount as may be necessary and remains unexpended on June 30, 2007 from appropriations heretofore made for such purposes in Section 65 of Article 25 of Public Act 94-0798, is reappropriated from the Capital Development Fund to the Office of the Secretary of State for a grant to the Chicago Public Library for planning a new library for Grand Crossing.

Section 65. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes: For library services under the Federal Library Services and Technology Act, P.L. 104-208, as amended; and the National Foundation on the Arts and Humanities Act of 1965, P.L. 89-209. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

From Federal Library Services Fund:	7,000,000
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Section 70. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for support and expansion of the Literacy Programs administered by education agencies, libraries, volunteers, or community based organizations or a coalition of any of the above:

From General Revenue Fund	4,650,000
From Live and Learn Fund	500,000
From Federal Library Services Fund: From LSTA Title IA	1,000,000
From Secretary of State Special Services Fund	1,300,000

Section 75. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for tuition and fees and other expenses related to the program for Illinois Archival Depository System Interns:

From General Revenue Fund.....45,000

Section 80. The sum of \$250,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for the Penny Severns Summer Family Literacy Grants.

Section 85. In addition to any other amounts appropriated for such purposes, the sum of \$1,700,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of Secretary of State for a grant to the Chicago Public Library.

Section 90. The sum of \$325,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for all expenditures and grants to libraries for the Project Next Generation Program.

Section 95. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Live and Learn Fund for the purpose of promotion of organ and tissue donations:

From Live and Learn Fund..... 1,750,000

Section 100. The sum of \$50,000, or so much of this amount as may be necessary, is appropriated from the Secretary of State Special License Plate Fund to the Office of the Secretary of State for grants to benefit Illinois Veterans Home libraries.

Section 105. The amount of \$40,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Master Mason Fund to provide grants to the Illinois Masonic Foundation for the Prevention of Drug and Alcohol Abuse Among Children, Inc., a not-for-profit corporation, for the purpose of providing Model Student Assistance Programs in public and private schools in Illinois.

Section 110. The amount of \$30,000, 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 115. The amount of \$15,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Park District Youth Program Fund to provide grants for the Illinois Association of Park Districts: After School Programming.

Section 120. The amount of \$50,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Route 66 Heritage Project Fund to provide grants for the development of tourism, education, preservation and promotion of Route 66.

Section 125. The sum of \$80,000, or so much of this amount as may be necessary, is appropriated from the Police Memorial Committee Fund to the Office of the Secretary of State for grants to the Police Memorial Committee for maintaining a memorial statue, holding an annual memorial commemoration, and giving scholarships to children to police officers killed in the line of duty.

Section 130. The sum of \$100,000, or so much of this amount as may be necessary, is appropriated from the Mammogram Fund to the Office of the Secretary of State for grants to the Susan G. Komen Foundation for breast cancer research, education, screening, and treatment.

Section 135. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for such purposes in Section 3-646 of the Illinois Vehicle Code (625 ILCS 5), for grants to the Regional Organ Bank of Illinois and to Mid-America Transplant Services for the purpose of promotion of organ and tissue donation awareness. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

From Organ Donor Awareness Fund..... 125,000

Section 140. The amount of \$500, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Chicago and Northeast Illinois District Council of Carpenters Fund to provide grants for charitable purposes.

Section 145. The amount of \$40,000, 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 155. The amount of \$100,000, or so much of this amount as may be necessary, is appropriated from the SOS Federal Projects Fund to the Office of the Secretary of State for the 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 160. The amount of \$1,333,500, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Securities Investors Education Fund for any expenses used to promote public awareness of the dangers of securities fraud.

Section 165. The amount of \$10,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Secretary of State Evidence Fund for the purchase of evidence, for the employment of persons to obtain evidence, and for the payment for any goods or services related to obtaining evidence.

Section 170. The amount of \$225,000, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Office of Secretary of State for the cost of administering the Alternate Fuels Act.

Section 175. The amount of \$16,522,200, or so much of this amount as may be necessary, is appropriated from the Secretary of State Special Services Fund to the Office of the Secretary of State for office automation and technology.

Section 180. The amount of \$17,000,000, or so much of this amount as may be necessary, is appropriated from the Motor Vehicle License Plate Fund to the Office of the Secretary of State for the cost incident to providing new or replacement plates for motor vehicles.

Section 185. The sum of \$2,090,000, or so much of this amount as may be necessary, is appropriated from the Secretary of State DUI Administration Fund to the Office of Secretary of State for operation of the Department of Administrative Hearings of the Office of Secretary of State and for no other purpose.

Section 190. The amount of \$60,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Police DUI Fund to the Secretary of State for the payments of goods and services that will assist in the prevention of alcohol-related criminal violence throughout the State.

Section 195. The amount of \$100,000 is appropriated from the Secretary of State Police Services Fund to the Secretary of State for purposes as indicated by the grantor or contractor or, in the case of money bequeathed or granted for no specific purpose, for any purpose as deemed appropriate by the Director of Police, Secretary of State in administering the responsibilities of the Secretary of State Department of Police.

Section 200. The amount of \$700,000, or so much of this amount as may be necessary, is appropriated from the Office of the Secretary of State Grant Fund to the Office of the Secretary of State to be expended in accordance with the terms and conditions upon which such funds were received.

Section 205. The amount of \$12,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the State Library Fund to increase the collection of books, records, and holdings; to hold public forums; to purchase equipment and resource materials for the State Library; and for the upkeep, repair, and maintenance of the State Library building and grounds.

Section 210. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for any operations, alterations, rehabilitation, new construction, and maintenance of the interior and exterior of the various buildings and facilities under the jurisdiction of the Secretary of State to enhance security measures in the Capitol Complex:

From the General Revenue Fund 3,500,000

Section 215. In addition to any other amounts appropriated for such purposes, the sum of \$10,000, or so much of this amount as may be necessary, and remains unexpended on June 30, 2007 from appropriations heretofore made for such purposes in Section 215 of Article 25 of Public Act 94-0798, is reappropriated from the Live and Learn Fund to the Office of Secretary of State for a grant to the Chicago Public Library, South Shore Branch.

Section 220. In addition to any other amounts appropriated for such purposes, the sum of \$10,000, or so much of this amount as may be necessary, and remains unexpended on June 30, 2007 from appropriations heretofore made for such purposes in Section 220 of Article 25 of Public Act 94-0798 is reappropriated from the Live and Learn Fund to the Office of Secretary of State for a grant to the Chicago Public Library, Black Stone Branch.

Section 225. In addition to any other amounts appropriated for such purposes, the sum of \$50,000, or so much of this amount as may be necessary, and remains unexpended on June 30, 2007 from appropriations heretofore made for such purposes in Section 225 of Article 25 of Public Act 94-0798 is reappropriated from the Live and Learn Fund to the Office of Secretary of State for a grant to the

Chicago Public Library, Brainerd Branch.

Section 230. The amount of \$12,400,000, or so much of that amount 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 235. The amount of \$200,000, or so much of that amount as may be necessary, is appropriated to the Illinois Secretary of State, as State Librarian, to fund the partnership between Citizens' Library of Illinois-Comprehensive Knowledge Service and Health-E Illinois in order to offer Illinois residents quality information via the Internet.

Section 240. The amount of \$500,000, or so much of that amount as may be necessary, is appropriated to the Illinois Secretary of State, as State librarian, to fund the Illinois efforts of the Building With Books, Inc.

ARTICLE 125

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

For Personal Services	
From General Revenue Fund	4,895,300
From State Pensions Fund	2,737,100
For Employee Retirement Contribution (pickup)	
From General Revenue Fund	195,800
From State Pensions Fund	76,000
For State Contributions to State	
Employees' Retirement System	
From General Revenue Fund	812,650
From State Pensions Fund	454,400
For State Contribution to	
Social Security	
From General Revenue Fund	364,200
From State Pensions Fund	207,300
For Group Insurance	
From State Pensions Fund	873,200
For Contractual Services	
From General Revenue Fund	881,600
From State Pensions Fund	2,809,500
For Travel	
From General Revenue Fund	65,000
From State Pensions Fund	56,400
For Commodities	
From General Revenue Fund	47,600
From State Pensions Fund	35,400
For Printing	
From General Revenue Fund	15,000
From State Pensions Fund	15,000
For Equipment	
From General Revenue Fund	15,000
From State Pensions Fund	15,000
For Electronic Data Processing	
From General Revenue Fund	948,000
From State Pensions Fund	1,019,100
For Telecommunications Services	
From General Revenue Fund	125,000
From State Pensions Fund	55,000
For Operation of Automotive Equipment	
From General Revenue Fund	7,600
From State Pensions Fund	2,700
Total	\$16,728,850

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 to financial institutions for banking services pursuant to the State Treasurer's Bank Services Trust Fund Act.

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

Section 20. The amount of \$6,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund for the purpose of making refunds of accrued interest on protested tax cases.

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

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

Section 35. 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.....	637,770,400
Interest	<u>1,105,927,800</u>
Total	\$1,743,698,200

Section 40. The amount of \$450,900, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the State Treasurer's costs to administer the Capital Litigation Trust Fund in accordance with the Capital Crimes Litigation Act.

Section 45. The amount of \$2,941,200, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County State's Attorney in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 50. The amount of \$1,750,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County Public Defender in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

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

Section 60. The following named amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the separate account held by the State Treasurer for payment of compensation and expenses of court appointed counsel other than Public Defenders incurred in the defense of capital cases in counties other than Cook County in accordance with the Capital Crimes Litigation Act.

Section 65. The following named amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the separate account held by the State Treasurer for payment of expenses of Public Defenders incurred in the defense of capital cases in counties other than Cook County in accordance with the Capital Crimes Litigation Act.

Section 70. The following named amount of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Treasurer for expenses related to an

Inspector General position.

Section 75. The following named amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Hospital Basic Services Preservation Fund to the State Treasurer to collateralize loans from financial institutions for capital projects as stated in the Hospital Basic Services Preservation Act.

ARTICLE 130

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the State Comptroller:

Administration	
For Personal Services.....	4,279,238
For Employee Retirement Contributions	
Paid by the Employer.....	0
For State Contribution to State	
Employees' Retirement System	708,685
For State Contribution to	
Social Security.....	327,437
For Contractual Services.....	1,650,060
For Travel	46,659
For Commodities	125,763
For Printing.....	36,050
For Equipment	13,184
For Telecommunications	248,230
For Electronic Data Processing.....	0
For Operation of Auto	
Equipment	<u>9,167</u>
Total.....	\$7,444,473
Statewide Fiscal Operations	
For Personal Services.....	5,352,601
For Employee Retirement Contributions	
Paid by the Employer	0
For State Contribution to State	
Employees' Retirement System	886,444
For State Contribution to	
Social Security.....	409,425
For Contractual Services.....	195,082
For Travel	4,429
For Commodities	0
For Printing.....	0
For Equipment	0
For Electronic Data Processing.....	<u>0</u>
Total.....	\$6,847,981
Electronic Data Processing	
For Personal Services.....	4,477,204
For Employee Retirement Contributions	
Paid by the Employer	0
For State Contribution to State	
Employees' Retirement System	741,470
For State Contribution to	
Social Security.....	342,475
For Contractual Services.....	1,046,171
For Travel	8,240
For Commodities	122,570
For Printing.....	348,449
For Equipment	0
For Telecommunications	0
For Electronic Data	

Processing.....	<u>1,698,676</u>
Total.....	<u>\$8,785,255</u>
Special Audits	
For Personal Services.....	1,889,020
For Employee Retirement Contributions	
Paid by the Employer	0
For State Contribution to State	
Employees' Retirement System	312,841
For State Contribution to	
Social Security.....	144,612
For Contractual Services.....	77,662
For Travel	72,615
For Commodities	0
For Printing.....	0
For Equipment	0
For Electronic Data Processing.....	0
For Expenses of Local Government	
Officials Training	12,875
For Contractual Services for auditing	
and assisting local governments	<u>25,750</u>
Total.....	<u>\$2,535,375</u>

Merit Commission

For Merit Commission Expenses..... 95,790

Section 10. The sum of \$1,200,000, or so much thereof as may be necessary, is appropriated to the State Comptroller from the Comptroller's Administrative Fund for the discharge of duties of the office.

Section 15. The amount of \$50,300, or so much thereof as may be necessary, is appropriated to the State Comptroller from the State Lottery Fund for expenses in connection with the State Lottery.

Section 20. The amount of \$206,000, or so much thereof as may be necessary, is appropriated to the State Comptroller to meet the ordinary and contingent expenses for the Office of Inspector General.

Section 25. The amount of \$103,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for expenses and the administration of Section 15-125 of the Pension Code.

ARTICLE 135

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

For the Governor.....	171,000
For the Lieutenant Governor.....	130,800
For the Secretary of State.....	150,900
For the Attorney General	150,900
For the Comptroller	130,800
For the State Treasurer.....	<u>130,800</u>
Total.....	<u>\$865,200</u>

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

From General Revenue Fund
Department on Aging

For the Director.....	111,400
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Department of Agriculture

For the Director.....	128,400
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For the Assistant Director	109,000
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Department of Central Management Services

For the Director.....	137,200
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For 2 Assistant Directors	233,200
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Department of Children and Family Services

For the Director.....	144,800
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Department of Corrections	
For the Director.....	144,800
For the Assistant Director	123,100
Department of Commerce and Economic Opportunities	
For the Director.....	137,200
For the Assistant Director	116,600
Environmental Protection Agency	
For the Director.....	128,400
Department of Financial and Professional Regulation	
For the Secretary.....	130,200
For the Director.....	111,400
For the Director.....	128,400
For the Director.....	119,600
Department of Human Services	
For the Secretary.....	144,800
For 2 Assistant Secretaries.....	246,200
Department of Juvenile Justice	
For the Director.....	116,900
Department of Labor	
For the Director.....	119,600
For the Assistant Director	109,000
For the Chief Factory Inspector	50,300
For the Superintendent of Safety Inspection and Education.....	55,300
Department of State Police	
For the Director.....	127,800
For the Assistant Director	109,000
Department of Military Affairs	
For the Adjutant General	112,500
For two Chief Assistants to the Adjutant General	189,900
Department of Natural Resources	
For the Director.....	128,400
For the Assistant Director	109,000
For six Mine Officers.....	90,500
For four Miners' Examining Officers.....	49,800
Illinois Labor Relations Board	
For the Chairman	100,600
For four State Labor Relations Board members	362,000
For two Local Labor Relations Board members	181,000
Department of Healthcare and Family Services	
For the Director.....	137,200
For the Assistant Director	116,600
Department of Public Health	
For the Director.....	144,800
For the Assistant Director	123,100
Department of Revenue	
For the Director.....	137,200
For the Assistant Director	116,600
Property Tax Appeal Board	
For the Chairman	62,400
For four members.....	201,100
Department of Veterans' Affairs	
For the Director.....	111,400
For the Assistant Director	95,000

Civil Service Commission	
For the Chairman	29,300
For four members	97,600
Commerce Commission	
For the Chairman	129,200
For four members	451,100
Court of Claims	
For the Chief Judge	62,600
For the six Judges	346,400
State Board of Elections	
For the Chairman	56,400
For the Vice-Chairman	46,300
For six members	217,200
Illinois Emergency Management Agency	
For the Director	111,400
For the Assistant Director	111,400
Department of Human Rights	
For the Director	111,400
Human Rights Commission	
For the Chairman	50,300
For twelve members	543,000
Illinois Workers' Compensation Commission	
For the Chairman	120,700
For nine members	1,039,100
Liquor Control Commission	
For the Chairman	37,500
For six members	196,900
For the Secretary	36,200
For the Chairman and one member as designated by law, \$200 per diem for work on a license appeal commission	55,000
Executive Ethics Commission	
For nine members	325,800
Pollution Control Board	
For the Chairman	116,700
For four members	451,100
Prisoner Review Board	
For the Chairman	92,400
For fourteen members of the Prisoner Review Board	1,158,400
Secretary of State Merit Commission	
For the Chairman	16,600
For four members	49,800
Educational Labor Relations Board	
For the Chairman	100,600
For four members	362,000
Department of State Police	
For five members of the State Police Merit Board, \$229 per diem, whichever is applicable in accordance with law, for a maximum of 100 days each	114,400
Department of Transportation	
For the Secretary	144,800
For the Assistant Secretary	123,100
Office of Small Business Utility Advocate	

For the small business utility advocate	<u>0</u>
Total, General Revenue Fund	\$12,556,400
Office of the State Fire Marshal	
For the State Fire Marshal:	
From Fire Prevention Fund	111,400
Illinois Racing Board	
For eleven members of the Illinois Racing Board, \$300 per diem to a maximum \$12,069 as prescribed by law:	
From the Horse Racing Fund	132,800
Department of Employment Security	
Payable from Title III Social Security and Employment Service Fund:	
For the Director	137,200
For five members of the Board of Review	<u>75,000</u>
Total	\$212,200
Department of Financial and Professional Regulation	
Payable from Bank and Trust Company Fund:	
For the Director	131,300
Subtotals:	
General Revenue	12,556,400
Fire Prevention	111,400
Horse Racing	132,800
Bank and Trust Company Fund	131,300
Title III Social Security and Employment Service Fund	<u>212,200</u>
Total	\$13,144,100
Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:	
Office of Auditor General	
For the Auditor General	127,700
For two Deputy Auditor Generals	<u>237,400</u>
Total	\$365,100
Officers and Members of General Assembly	
For salaries of the 118 members of the House of Representatives at a base salary of \$65,353	7,842,400
For salaries of the 59 members of the Senate at a base salary of \$65,353	<u>3,986,600</u>
Total	\$11,829,000
For additional amounts, as prescribed by law, for party leaders in both chambers as follows:	
For the Speaker of the House, the President of the Senate and Minority Leaders of both Chambers	105,900
For the Majority Leader of the House	22,400
For the eleven assistant majority and minority leaders in the Senate	218,900
For the twelve assistant majority and minority leaders in the House	208,900
For the majority and minority caucus chairmen in the Senate	39,800
For the majority and minority conference chairmen in the House	34,900

For the two Deputy Majority and the two Deputy Minority leaders in the House.....	76,300
For chairmen and minority spokesmen of standing committees in the Senate except the Rules Committee, the Committee on Committees and the Committee on the Assignment of Bills	497,500
For chairmen and minority spokesmen of standing and select committees in the House	<u>1,074,500</u>
Total.....	\$2,279,100

For per diem allowances for the members of the Senate, as provided by law	400,000
For per diem allowances for the members of the House, as provided by law	800,000
For mileage for all members of the General Assembly, as provided by law	<u>450,000</u>
Total.....	\$1,650,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:

For State Contribution to State Employees'

Retirement System:

From General Revenue Fund	2,139,400
From Horse Racing Fund.....	22,000
From Fire Prevention Fund.....	18,500
From Bank and Trust Company Fund.....	21,800
From Title III Social Security and Employment Service Fund.....	35,200
Savings and Residential Finance Regulatory Fund	0
Real Estate License Administration Fund.....	<u>0</u>
Total.....	\$2,236,900

For State Contribution to Social Security:

From General Revenue Fund.....	1,121,200
From Horse Racing Fund	10,200
From Fire Prevention Fund	7,700
From Bank and Trust Company Fund	8,000
From Title III Social Security and Employment Service Fund.....	13,800
From Savings and Residential Finance Regulatory Fund	0
From Real Estate License Administration Fund	<u>0</u>
Total.....	\$1,160,900

For Group Insurance:

From Fire Prevention Fund	14,800
From Bank and Trust Company Fund	14,800
From Title III Social Security and Employment Service Fund.....	88,800
Savings and Residential Finance Regulatory Fund	0
Real Estate License Administration Fund	<u>0</u>

Total.....\$118,400

Section 25. The amount of \$1,500,500, or so much thereof as may be necessary, is appropriated to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 5 through 20 of this Article are insufficient and other expenses associated with the administration of Sections 5 through 20.

ARTICLE 140

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 Office of the State Comptroller for the fiscal year ending June 30, 2008:

For Personal Services:	
Official Court Reporting.....	38,017,200
For Employee Retirement Contributions	
Paid by the Employer.....	0.00
For State Contributions to the State	
Employees' Retirement System.....	6,310,900
For State Contributions to Social	
Security.....	2,908,316
For Travel:	
For Official Court Reporting	167,900
For Contractual Services	4,046,700
For Commodities.....	1,000
For Printing.....	0
For Equipment.....	5,000
For Telecommunications.....	2,000
For Electronic Data Processing	0

Section 10. The amount of \$750,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for ordinary and contingent expenses associated with the payment to official court reporters pursuant to law.

ARTICLE 145

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

	The Board	
For Contractual Services.....		19,000
For Travel		19,100
For Equipment		500
Total.....		\$38,600
	Administration	
For Personal Services.....		616,700
For Employee Retirement Contributions		
Paid By Employer.....		24,700
For State Contributions to State Employees'		
Retirement System.....		102,200
For State Contributions to		
Social Security.....		47,200
For Contractual Services.....		385,500
For Travel		18,500
For Commodities		16,400
For Printing.....		10,600
For Equipment		2,000
For Telecommunications		112,400
For Operation of Automotive Equipment		3,700
Total.....		\$1,339,900
	Elections	
For Personal Services.....		1,542,400
For Employee Retirement Contributions		
Paid By Employer.....		61,700

For State Contributions to State	
Employees' Retirement System	256,000
For State Contributions to Social Security	110,400
For Contractual Services	22,400
For Travel	43,600
For Printing	22,200
For Equipment	3,900
For Purchase of Election Codes	15,000
For completion of Phase II of the Census	
2010 Redistricting Program pursuant to	
Public Act 94-171	350,000
For HAVA Maintenance of Effort	
Contribution-State	550,000
For Reimbursement to Counties for Increased	
Compensation to Judges and other Election	
Officials, as provided in Public Acts	
81-850, 81-1149, and 90-672	1,450,000
For Payment of Lump Sum Awards to County Clerks,	
County Recorders, and Chief Election	
Clerks as Compensation for Additional	
Duties required of such officials	
by consolidation of elections law,	
as provided in Public Acts 82-691	
and 90-713	806,000
For Payment to Election Authorities for expenses	
in supplying voter registration tapes to	
the State Board of Elections pursuant to	
Public Act 85-958	<u>20,250</u>
Total	\$5,253,850
	General Counsel
For Personal Services	264,000
For Employee Retirement Contributions	
Paid By Employer	10,600
For State Contributions to State	
Employees' Retirement System	43,800
For State Contributions to	
Social Security	20,200
For Contractual Services	90,000
For Travel	10,300
For Equipment	<u>500</u>
Total	\$439,400
	Campaign Disclosure
For Personal Services	713,700
For Employee Retirement Contributions	
Paid By Employer	28,600
For State Contributions to State	
Employees' Retirement System	118,200
For State Contributions to	
Social Security	54,600
For Contractual Services	8,100
For Travel	9,900
For Printing	11,000
For Equipment	<u>9,100</u>
Total	\$953,200
	Information Technology
For Personal Services	553,300
For Employee Retirement Contributions	

Paid By Employer	22,200
For State Contributions to State Employees'	
Retirement System.....	91,700
For State Contributions to Social Security.....	42,400
For Contractual Services.....	318,700
For Travel	11,600
For Commodities	15,100
For Printing.....	0
For Equipment	103,500
Total.....	\$1,158,500

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.....	42,250,000
For the implementation of the Statewide	
Voter Registration System as required by	
Section 1A-25 of the Illinois Election	
Code, including maintenance of the	
IDEA/VISTA program.....	6,600,000
For distribution to Local Election Authorities	
for replacement of punch-card voting	
systems under Section 102 of the Help	
America Vote Act.....	4,250,000
For administrative costs and discretionary	
grants to Local Election Authorities	
under Section 101 of the Help America	
Vote Act	5,700,000
Total.....	\$58,800,000

ARTICLE 150

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

For Personal Services:	
Judges' Salaries	155,582,900
For Travel:	
Judicial Officers.....	1,382,400
For State Contributions	
to Social Security.....	2,258,728
Total, this Section.....	\$159,224,028

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

For Personal Services.....	7,250,400
For State Contributions	
to State Employees' Retirement.....	1,203,600
For State Contributions	
to Social Security.....	554,700
For Contractual Services.....	1,289,500
For Travel	17,200
For Commodities	44,300
For Printing.....	216,200
For Equipment	923,100
For Electronic Data Processing.....	104,900
For Telecommunications	129,900
For Operation of Automotive Equipment.....	9,200

For Permanent Improvements.....	<u>35,400</u>
Total, this Section.....	\$11,778,400

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judges of the Appellate Courts, and the Clerks of the Appellate Courts, and the Appellate Judges Research Projects:

Administration of the First Appellate District

For Personal Services.....	7,299,500
For State Contributions	
to State Employees' Retirement.....	1,211,700
For State Contributions	
to Social Security.....	558,400
For Contractual Services.....	389,000
For Travel	1,900
For Commodities	35,900
For Printing.....	36,700
For Equipment	186,200
For Telecommunications	<u>87,700</u>
Total.....	\$9,807,000

Administration of the Second Appellate District

For Personal Services.....	2,988,000
For State Contributions	
to State Employees' Retirement.....	496,000
For State Contributions	
to Social Security.....	228,600
For Contractual Services.....	755,500
For Travel	2,400
For Commodities	20,500
For Printing.....	6,000
For Equipment	199,800
For Operation of Automotive Equipment	1,300
For Telecommunications	<u>66,200</u>
Total.....	\$4,764,300

Administration of the Third Appellate District

For Personal Services.....	2,241,900
For State Contributions to	
State Employees' Retirement.....	372,200
For State contributions	
to Social Security.....	171,500
For Contractual Services.....	504,500
For Travel	1,200
For Commodities	21,500
For Printing.....	7,800
For Equipment	253,600
For Telecommunications	<u>60,400</u>
Total.....	\$3,634,600

Administration of the Fourth Appellate District

For Personal Services.....	2,315,600
For State Contributions	
to State Employees' Retirement.....	384,400
For State Contributions	
to Social Security.....	177,200
For Contractual Services.....	443,100
For Travel	4,300
For Commodities	16,700
For Printing.....	6,100
For Equipment	<u>75,600</u>

For Telecommunications	<u>49,800</u>
Total	\$3,472,800

Administration of the Fifth Appellate District

For Personal Services.....	2,240,400
For State Contributions to State Employees' Retirement.....	371,900
For State Contributions to Social Security.....	171,400
For Contractual Services.....	457,800
For Travel	4,300
For Commodities	12,200
For Printing.....	13,900
For Equipment	186,000
For Telecommunications	54,700
For Operation of Automotive Equipment	<u>1,400</u>
Total	\$3,514,000

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

For Circuit Clerks' Additional Duties	663,000
For Mandatory Arbitration.....	688,900
For Sexually Violent Persons Commitment Act.....	337,500
For Probation Reimbursements.....	62,454,600
For Personal Services:	
Circuit Court Personnel	1,652,600
For State Contribution to State Employees' Retirement.....	274,300
For State Contribution to Social Security.....	126,400
For Travel:	
Circuit Court Personnel	136,600
For Contractual Services.....	561,000
For Equipment	60,600
For Electronic Data Processing.....	<u>2,050,100</u>
Total, this Section	\$69,005,600

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 the Supreme Court for ordinary and contingent expenses of the Administrative Office of the Illinois Courts:

For Personal Services.....	6,205,500
For Retirement - Paid by Employer	1,200,000
For State Contributions to State Employees' Retirement	1,030,100
For State Contributions to Social Security	474,700
For Contractual Services.....	2,996,800
For Travel	195,400
For Commodities	69,900
For Printing.....	86,300
For Equipment	369,000
For Electronic Data Processing.....	3,186,600
For Telecommunications	227,700
For Operation of Automotive Equipment	18,100
For Probation Training.....	0
For Contractual Services: Judicial Conference and Supreme Court Committees	1,158,700
For Judges' Out-of-State Educational Programs	0
For Training of Circuit Court Officers	0

and Personnel..... 0
 Total, this Section..... \$17,218,800

Section 30. The sum of \$56,300, or so much thereof as may be necessary, is appropriated to the Supreme Court for the contingent expenses of the Illinois Courts Commission.

Section 35. The sum of \$13,839,000, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for Mandatory Arbitration Programs.

Section 40. The sum of \$126,400, or so much thereof as may be necessary, is appropriated from the Foreign Language Interpreter Fund to the Supreme Court for the Foreign Language Interpreter Program.

Section 45. The sum of \$787,400, or so much thereof as may be necessary, is appropriated from the Lawyers' Assistance Program Fund to the Supreme Court for lawyers' assistance programs.

Section 50. The sum of \$540,800, or so much thereof as may be necessary, is appropriated from the Reviewing Court Alternative Dispute Resolution Fund to the Supreme Court for alternative dispute resolution programs within the reviewing courts.

ARTICLE 155

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Court of Claims for its ordinary and contingent expenses:

CLAIMS ADJUDICATION

Payable from the General Revenue Fund:

For Personal Services 984,700
 For State Contribution to State
 Employees' Retirement System..... 163,500
 For Employee Retirement Contributions
 Paid by Employer 39,400
 For State Contribution to Social
 Security 75,300
 For Contractual Services 18,000
 For Travel..... 15,000
 For Commodities..... 5,000
 For Printing..... 6,000
 For Equipment..... 8,200
 For Telecommunications Services..... 5,000
 For Refunds..... 500
 For Reimbursement for Incidental
 Expenses Incurred by Judges..... 35,300
 Total..... \$1,355,900

Section 10. The amount of \$300,000, or so much of that amount as may be necessary, is appropriated from the Court of Claims Administration and Grant Fund to the Court of Claims for administrative expenses under the Crime Victims Compensation Act.

Section 15. The amount of \$500,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of awards solely as a result of the lapsing of an appropriation originally made from any funds held by the State Treasurer.

Section 20. The sum of \$13,000,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of line of duty awards.

Section 25. The following named amounts, or so much of that amount as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims

Compensation Act:

Payable from General Revenue Fund..... 24,000,000

For claims other than Crime Victims:

Payable from the General Revenue Fund 10,000,000

Payable from the Road Fund 1,000,000

Payable from the DCFCS Children's

Services Fund 1,500,000

Payable from the State Garage

Revolving Fund 50,000

Payable from the Traffic and Criminal

Conviction Surcharge Fund	100,000
Payable from the Vocational Rehabilitation Fund	<u>125,000</u>
Total.....	\$36,775,000

ARTICLE 160

Section 1. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-3029, Miner, Barnhill & Galland, P.C.; Mexican-American Legal Defense and Education Fund; and Robins, Kaplan, Miller & Ciresi. Attorney Fees and Costs, or so much thereof as may be necessary, against the State Board of Elections.....	\$74,698.05
No. 95-CC-2706, Malcolm Eaton Enterprises, INC. Contract, against the Department of Mental Health	\$302,061.00
No. 01-CC-0914, Linda Zimmerman-Wozniak. Contract, against the Department of Professional Regulation.....	\$18,328.65
No. 01-CC-4776, Healthcare Technology Services Inc. Contract, against the Department of Public Aid.....	\$375,000.00
No. 02-CC-0240, Alfreida Brock, as Second Successor Plenary Guardian of the person of Raymond O. Cole, a disabled person. Tort, against the Department of Human Services.....	\$50,000.00
No. 03-CC-0312 Allstate Insurance a/s/o Patricia Battista. Damages, against the Department of State Police	\$13,208.13
No. 03-CC-0634 Cahokia Nursing and Rehabilitation Center, et.al. Against the Department of Public Aid.....	\$1,279,810.45
No. 03-CC-4059, Garden View Nursing & Rehabilitation Center, et al. Against the Department of Public Aid	\$68,115.23
No. 03-CC-4224 John D. Henson. Personal Injury, against Illinois State University	\$90,000.00
No. 03-CC-4366 Alden North Shore Rehab & HCC. Interest, against the Department of Public Aid	\$185,606.51
No. 03-CC-4853 Randy T. Peppers. Tort, against the Department of Corrections.....	\$45,000.00
No. 04-CC-0140 North Adams Home, Inc. Interest, against the Department of Public Aid	\$65,432.29
No. 04-CC-1212, Josephine Ochoa, as Guardian of the Estate of Ralph Ochoa. Personal Injury, against the Department of Human Services	\$90,000.00
No. 04-CC-2856, Marcus Food Company. Contract, against the Department of Corrections.....	\$32,630.50
No. 06-CC-3128, Jenner & Block LLP. Attorney Fees, against the Department of Natural Resources.....	\$84,272.28

Section 2. The following named amounts are appropriated to the Court of Claims from Road Fund 011, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 04-CC-4745, David Wegner. Personal Injury, against the Department of Transportation	\$90,000.00
No. 05-CC-1140, Shawn Depke. Property Damage, against the Department of Transportation.....	\$7,510.00
No. 06-CC2422, Robert W. Hunt Co. Debt, against the Department of Transportation.....	\$49,128.63
No. 07-CC-0458, B & B Industries Inc. Debt, against the Department of Transportation	\$237,500.00

Section 3. The following named amounts are appropriated to the Court of Claims from State Fund 012, Motor Fuel Tax Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.	\$4,219.29
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Section 4. The following named amounts are appropriated to the Court of Claims from Federal Fund 013, Alcoholism and Substance Abuse Block Grant Fund, to pay claims in conformity with awards

and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000.....\$78,918.00

Section 5. The following named amounts are appropriated to the Court of Claims from State Fund 018, Transportation Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$923.67

Section 6. The following named amounts are appropriated to the Court of Claims from State Fund 022, General Professions Dedicated Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$596.87

Section 7. The following named amounts are appropriated to the Court of Claims from State Fund 039, State Boating Act Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$195.00

Section 8. The following named amounts are appropriated to the Court of Claims from State Fund 040, State Parks Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357

.....\$11,889.00

Section 9. The following named amounts are appropriated to the Court of Claims from State Fund 041, Wildlife and Fish Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 07-CC-2527, John Deere Co. Debt, against the Department of Natural Resources..\$61,879.76

For payments of awards for lapsed appropriation claims less than \$50,000.....\$17,659.93

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$752.76

Section 10. The following named amounts are appropriated to the Court of Claims from State Fund 045, Agricultural Premium Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..\$6,947.16

Section 11. The following named amounts are appropriated to the Court of Claims from Federal Fund 052, Title III Social Security and Employment Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357

.....\$19,778.21

Section 12. The following named amounts are appropriated to the Court of Claims from State Fund 054, State Pensions Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..\$1,539.60

Section 13. The following named amounts are appropriated to the Court of Claims from State Fund 057, Illinois State Pharmacy Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$103.50

Section 14. The following named amounts are appropriated to the Court of Claims from State Fund 059, Public Utility Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..\$1,761.97

Section 15. The following named amounts are appropriated to the Court of Claims from Federal Fund 063, Public Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 07-CC-0940, Skokie Health Department. Debt, against the Department of Public Health.....

.....\$79,302.25

For payments of awards for lapsed appropriation claims less than \$50,000.....\$180,738.15

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357

.....\$42,187.81

Section 16. The following named amounts are appropriated to the Court of Claims from Federal Fund 065, U.S. Environmental Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000.....\$20,000.00
Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . \$2,308.10

Section 17. The following named amounts are appropriated to the Court of Claims from State Fund 072, Underground Storage Tank Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$34.95

Section 18. The following named amounts are appropriated to the Court of Claims from State Fund 074, EPA Special State Projects Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$886.37

Section 19. The following named amounts are appropriated to the Court of Claims from State Fund 085, Illinois Gaming Law Enforcement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . \$2,350.13

Section 20. The following named amounts are appropriated to the Court of Claims from State Fund 091, Clean Air Act Permit Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$354.45

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

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . \$8,392.69

Section 22. The following named amounts are appropriated to the Court of Claims from Federal Fund 117, State Appellate Defender Federal Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$675.00

Section 23. The following named amounts are appropriated to the Court of Claims from State Fund 129, State Gaming Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . \$8,400.00

Section 24. The following named amounts are appropriated to the Court of Claims from Federal Fund 131, Council on Developmental Disabilities Federal Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$151.80

Section 25. The following named amounts are appropriated to the Court of Claims from State Fund 151, Registered CPA Administrative and Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$795.00

Section 26. The following named amounts are appropriated to the Court of Claims from State Fund 175, Illinois School Asbestos Abatement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$535.00

Section 27. The following named amounts are appropriated to the Court of Claims from State Fund 215, Capital Development Board Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$264.00

Section 28. The following named amounts are appropriated to the Court of Claims from State Fund 218, Professional Indirect Cost Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000.....\$1,700.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . \$7,859.48

Section 29. The following named amounts are appropriated to the Court of Claims from State Fund 224, Asbestos Abatement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000.....\$23,834.98

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . \$2,750.00

Section 30. The following named amounts are appropriated to the Court of Claims from State

Fund 238, Illinois Health Facilities Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000.....\$23,834.98

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .\$2,608.55

Section 31. The following named amounts are appropriated to the Court of Claims from the State Fund 244, Savings and Residential Finance Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$392.65

Section 32. The following named amounts are appropriated to the Court of Claims from the State Fund 256, Public Health Water Permit Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$153.00

Section 33. The following named amounts are appropriated to the Court of Claims from the State Fund 262, Mandatory Arbitration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$150.00

Section 34. The following named amounts are appropriated to the Court of Claims from the State Fund 270, Water Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$687.20

Section 35. The following named amounts are appropriated to the Court of Claims from the State Fund 272, LaSalle Veteran’s Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$374.05

Section 36. The following named amounts are appropriated to the Court of Claims from the State Fund 273, Anna Veteran’s Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$237.79

Section 37. The following named amounts are appropriated to the Court of Claims from the State Fund 276, Drunk and Drugged Driving Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$380.00

Section 38. The following named amounts are appropriated to the Court of Claims from the State Fund 294, Used Tire Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .\$2,229.36

Section 39. The following named amounts are appropriated to the Court of Claims from State Fund 301, Working Capital Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000.....\$6,564.81

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .\$7,479.54

Section 40. The following named amounts are appropriated to the Court of Claims from State Fund 304, Statistical Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 07-CC-0711, IBM Corp. Debt, against the Department of Central Management Services\$151,035.52

No. 07-CC-0799, John A. Logan College. Debt, against the Department of Central Management Services.....\$57,113.00

No. 07-CC-2311, IBM Corp. Debt, against the Department of Central Management Services\$91,440.00

For payments of awards for lapsed appropriation claims less than \$50,000.....\$102,273.17

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$23,041.12

Section 41. The following named amounts are appropriated to the Court of Claims from the State Fund 310, Used Tire Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$75.90

Section 42. The following named amounts are appropriated to the Court of Claims from State Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 07-CC-2844, AT&T, Formerly SBC. Debt, against the Department of Central Management Services.....	\$337,705.67
No. 07-CC-2853, AT&T. Debt, against the Department of Central Management Services	\$174,437.90
No. 07-CC-2950, AT&T. Debt, against the Department of Central Management Services	\$248,914.63
For payments of awards for lapsed appropriation claims less than \$50,000.....	\$76,137.23
Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	\$38,035.82

Section 43. The following named amounts are appropriated to the Court of Claims from State Fund 314, Facilities Management Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000.....	\$86,745.42
Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	\$126,536.00

Section 44. The following named amounts are appropriated to the Court of Claims from State Fund 315, Efficiency Initiatives Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 07-CC-0046, Accenture LLP. Debt, against the Department of Central Management Services	\$65,397.73
Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	\$791.67

Section 45. The following named amounts are appropriated to the Court of Claims from the State Fund 316, Illinois Prescription Drug Discount Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	\$13,834.44
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Section 46. The following named amounts are appropriated to the Court of Claims from the State Fund 317, Professional Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	\$66.00
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Section 47. The following named amounts are appropriated to the Court of Claims from the State Fund 344, Care Provider Fund for Persons with a DD, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	\$10,366.58
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Section 48. The following named amounts are appropriated to the Court of Claims from the State Fund 346, Long Term Care Provider Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	\$378.00
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Section 49. The following named amounts are appropriated to the Court of Claims from the State Fund 362, Securities Audit and Enforcement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	\$5,753.76
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Section 50. The following named amounts are appropriated to the Court of Claims from the State Fund 363, Department of Business Services Special Operations Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	\$261.20
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Section 51. The following named amounts are appropriated to the Court of Claims from the State Fund 376, State Police Motor Vehicle Theft Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	\$4,992.63
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Section 52. The following named amounts are appropriated to the Court of Claims from the Federal Fund 396, Senior Health Insurance Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$360.82
Section 53. The following named amounts are appropriated to the Court of Claims from the State Fund 397, Trauma Center Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . \$3,624.80
Section 54. The following named amounts are appropriated to the Court of Claims from the Federal Fund 408, DHS Special Purpose Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000.....\$5,402.11

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . \$7,793.35
Section 55. The following named amounts are appropriated to the Court of Claims from the Federal Fund 410, SBE Federal Department of Agriculture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$963.26

Section 56. The following named amounts are appropriated to the Court of Claims from the State Fund 421, Public Aid Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000.....\$1,364.75

Section 57. The following named amounts are appropriated to the Court of Claims from the State Fund 438, Illinois State Fair Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . \$9,376.17

Section 58. The following named amounts are appropriated to the Court of Claims from the Federal Fund 447, GI Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$381.36

Section 59. The following named amounts are appropriated to the Court of Claims from the State Fund 479, State Employee’s Retirement System Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$44.86

Section 60. The following named amounts are appropriated to the Court of Claims from Federal Fund 488, Criminal Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000.....\$39,190.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . \$8,872.97

Section 61. The following named amounts are appropriated to the Court of Claims from the Federal Fund 495, Old Age Survivors Insurance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$12,848.09

Section 62. The following named amounts are appropriated to the Court of Claims from Federal Fund 497, Federal Civil Preparedness Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 07-CC-1388, University of Illinois. Debt, against the Emergency Management Agency\$58,098.16

No. 07-CC-1388, University of Illinois. Debt, against the Emergency Management Agency\$80,595.47

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . \$1,652.14

Section 63. The following named amounts are appropriated to the Court of Claims from the State Fund 502, Early Intervention Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$16,798.41

Section 64. The following named amounts are appropriated to the Court of Claims from the State Fund 523, Department of Corrections Reimbursement and Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . \$2,797.39

Section 65. The following named amounts are appropriated to the Court of Claims from Federal

Fund 526, Emergency Management Preparedness Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . \$1,547.06

Section 66. The following named amounts are appropriated to the Court of Claims from the State Fund 534, Illinois Workers' Compensation Commission Operations Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$12,308.06

Section 67. The following named amounts are appropriated to the Court of Claims from State Fund 537, State Offender DNA Identification System Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-2760, Reimburse State Fund 152, State Crime Laboratory Fund. Against the Department of State Police \$10,855.00

Section 68. The following named amounts are appropriated to the Court of Claims from the State Fund 538, Illinois Historic Sites Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357. \$1,820.13

Section 69. The following named amounts are appropriated to the Court of Claims from the State Fund 550, Supplemental Low Income Energy Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000..... \$9,050.80

Section 70. The following named amounts are appropriated to the Court of Claims from the Federal Fund 561, SBE Federal Department of Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$11,427.45

Section 71. The following named amounts are appropriated to the Court of Claims from the Federal Fund 566, DCFS Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000..... \$1,739.85

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357. \$5,155.69

Section 72. The following named amounts are appropriated to the Court of Claims from the State Fund 568, School Infrastructure Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000..... \$1,292.55

Section 73. The following named amounts are appropriated to the Court of Claims from the State Fund 576, Pesticide Control Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000..... \$27,882.99

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$24.01

Section 74. The following named amounts are appropriated to the Court of Claims from the Federal Fund 592, DHS Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$200.00

Section 75. The following named amounts are appropriated to the Court of Claims from State Fund 614, Capital Litigation Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$23,463.67

Section 76. The following named amounts are appropriated to the Court of Claims from State Fund 632, Horse Racing Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$742.73

Section 77. The following named amounts are appropriated to the Court of Claims from Federal Fund 664, Student Loan Operation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$61.95

Section 78. The following named amounts are appropriated to the Court of Claims from State Fund 668, College Savings Pool Administration Trust Fund, to pay claims in conformity with awards

and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$35.09

Section 79. The following named amounts are appropriated to the Court of Claims from the State Fund 711, State Lottery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 07-CC-1388, Danielle Ashley Communications. Debt, against the Department of Revenue.....
.....\$53,305.12

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .\$7,667.75

Section 80. The following named amounts are appropriated to the Court of Claims from the State Fund 731, Illinois Clean Water Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$247.78

Section 81. The following named amounts are appropriated to the Court of Claims from the State Fund 732, Secretary of State DUI Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$240.00

Section 82. The following named amounts are appropriated to the Court of Claims from the State Fund 733, Tobacco Settlement Recovery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000.....\$11,148.23

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .\$9,306.22

Section 83. The following named amounts are appropriated to the Court of Claims from the Federal Fund 737, Energy Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000.....\$17,488.53

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .\$2,953.02

Section 84. The following named amounts are appropriated to the Court of Claims from State Fund 757, Child Support Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357
.....\$38,516.85

Section 85. The following named amounts are appropriated to the Court of Claims from Federal Fund 762, Local Initiative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .\$2,691.67

Section 86. The following named amounts are appropriated to the Court of Claims from the State Fund 763, Tourism Promotion Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 07-CC-2538, J. Walter Thompson USA Inc. Debt, against the Emergency Management Agency.....\$50,000.00

Section 87. The following named amounts are appropriated to the Court of Claims from Federal Fund 765, Federal Surface Mining Control and Reclamation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$943.46

Section 88. The following named amounts are appropriated to the Court of Claims from State Fund 768, Illinois Math and Science Academy Income Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$701.96

Section 89. The following named amounts are appropriated to the Court of Claims from the State Fund 776, Presidential Library and Museum Operating Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .\$6,784.11

Section 90. The following named amounts are appropriated to the Court of Claims from the State Fund 795, Bank & Trust Company Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$411.96

Section 91. The following named amounts are appropriated to the Court of Claims from the State

Fund 796, Nuclear Safety Emergency Preparedness Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$11,877.97

Section 92. The following named amounts are appropriated to the Court of Claims from the State Fund 801, AG State Projects and Court Order Distribution Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$1,031.75

Section 93. The following named amounts are appropriated to the Court of Claims from the State Fund 808, Medical Special Purposes Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$300.00

Section 94. The following named amounts are appropriated to the Court of Claims from the State Fund 821, Dram Shop Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$1,958.51

Section 95. The following named amounts are appropriated to the Court of Claims from the State Fund 823, Illinois State Dental Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$95.76

Section 96. The following named amounts are appropriated to the Court of Claims from the Federal Fund 826, Agriculture Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$70.00

Section 97. The following named amounts are appropriated to the Court of Claims from the State Fund 828, Hazardous Waste Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$592.00

Section 98. The following named amounts are appropriated to the Court of Claims from the Federal Fund 855, National Flood Insurance Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$2,250.00

Section 99. The following named amounts are appropriated to the Court of Claims from the Federal Fund 870, Low Income Home Energy Assistance Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000 \$20,754.10

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$24,701.96

Section 100. The following named amounts are appropriated to the Court of Claims from Federal Fund 873, Preventive Health and Health Services Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$3,721.09

Section 101. The following named amounts are appropriated to the Court of Claims from Federal Fund 883, Intra Agency Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$1,675.00

Section 102. The following named amounts are appropriated to the Court of Claims from State Fund 888, Design Professional Administration and Investigation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$1,140.44

Section 103. The following named amounts are appropriated to the Court of Claims from Federal Fund 894, DNR Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$5,250.00

Section 104. The following named amounts are appropriated to the Court of Claims from State Fund 896, Public Health Special State Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$163.67

Section 105. The following named amounts are appropriated to the Court of Claims from State Fund 903, State Surplus Property Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . \$9,762.28

Section 106. The following named amounts are appropriated to the Court of Claims from the Federal Fund 904, Illinois State Police Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$37.70

Section 107. The following named amounts are appropriated to the Court of Claims from the State Fund 905, Illinois Forestry Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . \$4,831.00

Section 108. The following named amounts are appropriated to the Court of Claims from the State Fund 906, State Police Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . \$4,200.00

Section 109. The following named amounts are appropriated to the Court of Claims from the State Fund 913, Federal Workforce Training Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$996.77

Section 110. The following named amounts are appropriated to the Court of Claims from State Fund 920, Metabolic Screening and Treatment Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . \$4,261.24

Section 111. The following named amounts are appropriated to the Court of Claims from the State Fund 921, DHS Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000..... \$7,937.95

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$486.19

Section 112. The following named amounts are appropriated to the Court of Claims from State Fund 940, Self Insured Employers Liability Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . \$1,018.00

Section 113. The following named amounts are appropriated to the Court of Claims from the State Fund 944, Environmental Protection Permit & Inspection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$600.00

Section 114. The following named amounts are appropriated to the Court of Claims from the State Fund 951, Narcotics Profit Forfeiture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . \$2,112.50

Section 115. The following named amounts are appropriated to the Court of Claims from the State Fund 957, Child Support Enforcement Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$49.00

Section 116. The following named amounts are appropriated to the Court of Claims from the State Fund 980, Manteno Veteran's Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$364.95

Section 117. The following named amounts are appropriated to the Court of Claims from the State Fund 982, Illinois Beach Marina Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$25.17

Section 118. The following named amounts are appropriated to the Court of Claims from the State Fund 991, Abandoned Mined Lands Reclamation Council Federal Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 \$387.00

Section 119. The following named amounts are appropriated to the Court of Claims from the State Fund 997, Insurance Financial Regulation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . \$4,081.94
ARTICLE 165

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

FOR OPERATIONS
ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:	
For Personal Services	785,500
For State Contributions to State	
Employees' Retirement System	130,400
For State Contributions to	
Social Security	59,900
For Contractual Services	284,900
For Travel	6,500
For Commodities	9,300
For Printing	12,000
For Telecommunications Services	10,400
For Operation of Auto Equipment	7,300
For Refunds	1,000
Total	\$1,307,200
Payable from Wholesome Meat Fund:	
For Personal Services	332,400
For State Contributions to State	
Employees' Retirement System	55,200
For State Contributions to	
Social Security	25,500
For Group Insurance	117,000
For Contractual Services	110,000
For Travel	10,000
For Commodities	11,100
For Printing	3,100
For Equipment	28,000
For Telecommunications Services	20,000
Total	\$712,300
Payable from the Illinois Rural	
Rehabilitation Fund:	
For Illinois' part in administration	
of Titles I and II of the federal	
Bankhead-Jones Farm Tenant Act:	
For Operations	5,000

Section 10. The sum of \$737,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for costs and expenses related to or in support of an environment and economic development shared services center.

Section 15. The sum of \$225,700, 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 an environment and economic development shared services center.

Section 20. The sum of \$12,800,000, 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 25. The sum of \$1,659,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.

Section 30. The sum of \$5,055,000, or so much thereof as may be necessary, is appropriated

from the General Revenue Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund for operational expenses and programs at the University of Illinois Cook County Cooperative Extension Service.

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

COMPUTER SERVICES

Payable from General Revenue Fund:	
For Personal Services	305,000
For State Contributions to State	
Employees' Retirement System	50,600
For State Contributions to	
Social Security	23,500
For Contractual Services	545,400
For Commodities	2,400
For Printing	100
For Equipment	15,100
For Telecommunications Services	<u>20,400</u>
Total	\$962,500

Payable from Agricultural Premium Fund:	
For Personal Services	248,400
For State Contributions to State	
Employees' Retirement System	41,200
For State Contributions to	
Social Security	19,000
For Contractual Services	109,100
For Equipment	29,000
For Telecommunications Services	<u>5,000</u>
Total	\$451,700

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS
AGRICULTURE REGULATION

Payable from General Revenue Fund:	
For Personal Services	2,800,000
For State Contributions to State	
Employees' Retirement System	464,800
For State Contributions to	
Social Security	214,200
For Contractual Services	95,300
For Travel	295,000
For Commodities	20,000
For Printing	3,500
For Equipment	12,100
For Telecommunications Services	21,000
For Operation of Auto Equipment	<u>35,000</u>
Total	\$3,960,900

Payable from the Agricultural Federal Projects Fund:	
For Expenses of Various	
Federal Projects	<u>350,000</u>
Total	\$350,000

Section 45. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Fertilizer Control Fund to the Department of Agriculture for Fertilizer Research.

Section 50. The sum of \$1,100,000, or so much thereof as may be necessary, is appropriated from the Feed Control Fund to the Department of Agriculture for Feed Control.

Section 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 Agriculture:

MARKETING

Payable from General Revenue Fund:	
For Personal Services	422,700
For State Contributions to State	
Employees' Retirement System	70,200
For State Contributions to	
Social Security	32,300
For Contractual Services	8,600
For Travel	5,600
For Commodities	1,900
For Telecommunications Services	3,500
For Operation of Auto Equipment	<u>2,700</u>
Total	\$547,500

Payable from Agricultural
Premium Fund:

For Expenses Connected With the Promotion and Marketing of Illinois Agriculture and Agriculture Exports	1,956,000
For Implementation of programs and activities to promote, develop and enhance the biotechnology industry in Illinois	140,000
For expenses related to a contractual Viticulturist and a contractual Enologist	150,000

Payable from Agricultural Marketing
Services Fund:

For administering Illinois' part under Public Law No. 733, "An Act to provide for further research into basic laws and principles relating to agriculture and to improve and facilitate the marketing and distribution of agricultural products"	4,000
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Payable from Agriculture Federal
Projects Fund:

For expenses of various Federal Projects	750,000
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Section 60. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the Agriculture Assembly.

Section 65. The sum of \$564,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the Illinois AgriFIRST Program.

Section 70. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Illinois AgriFIRST Program Fund for AgriFIRST value added economic development grants.

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ANIMAL INDUSTRIES

Payable from General Revenue Fund:

For Personal Services	3,246,200
For State Contributions to State	
Employees' Retirement System	538,900
For State Contributions to	
Social Security	248,300
For Contractual Services	510,000
For Travel	20,000
For Commodities	325,000
For Printing	9,500

For Equipment	50,000
For Telecommunications Services.....	65,000
For Operation of Auto Equipment.....	58,000
For Swine Disease Research.....	35,400
For Bovine Disease Research.....	<u>16,800</u>
Total.....	\$5,123,100
Payable from the Illinois Department of Agriculture Laboratory Services Revolving Fund:	
For Expenses Authorized by the Animal Disease Laboratories Act	700,000
Payable from the Agriculture Federal Projects Fund:	
For Expenses of Various Federal Projects	1,500,000
Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:	
MEAT AND POULTRY INSPECTION	
Payable from the General Revenue Fund:	
For Personal Services	2,717,900
For State Contributions to State Employees' Retirement System	451,200
For State Contributions to Social Security	207,900
For Contractual Services	14,700
For Telecommunications Services.....	15,000
For Operation of Auto Equipment.....	<u>15,000</u>
Total.....	\$3,421,700
Payable from Wholesome Meat Fund:	
For Personal Services	3,107,900
For State Contributions to State Employees' Retirement System	515,900
For State Contributions to Social Security	238,400
For Group Insurance.....	900,000
For Contractual Services	104,700
For Travel.....	255,500
For Commodities.....	25,000
For Printing.....	3,000
For Equipment.....	250,000
For Telecommunications Services.....	70,000
For Operation of Auto Equipment.....	<u>175,000</u>
Total.....	\$5,645,900
Payable from Agricultural Master Fund:	
For Expenses Relating to Inspection of Agricultural Products	540,000
Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:	
WEIGHTS AND MEASURES	
Payable from the General Revenue Fund:	
For Personal Services	410,400
For State Contributions to State Employees' Retirement System	68,100
For State Contributions to Social Security	31,400
For Contractual Services	1,900

For Travel	2,000
For Commodities	1,000
For Printing	1,000
For Equipment	1,500
For Telecommunications Services	2,500
For Operation of Auto Equipment	22,100
For Expenses of a Motor Fuel and Petroleum Standards Program pursuant to P.A. 86-0232	23,700
Total	\$565,600
Payable from the Agriculture Federal Projects Fund:	
For Expenses of various Federal Projects	200,000
Total	\$200,000
Payable from the Weights and Measures Fund:	
For Personal Services	1,633,500
For State Contributions to State Employees' Retirement System	271,200
For State Contributions to Social Security	125,300
For Group Insurance	495,000
For Contractual Services	190,600
For Travel	95,000
For Commodities	15,000
For Printing	13,000
For Equipment	300,000
For Telecommunications Services	20,000
For Operation of Auto Equipment	240,000
For Refunds	10,000
Total	\$3,408,600
Payable from the Motor Fuel and Petroleum Standards Fund:	
For the regulation of motor fuel quality	25,000
Section 90. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:	
ENVIRONMENTAL PROGRAMS	
Payable from the General Revenue Fund:	
For Personal Services	582,700
For State Contributions to State Employees' Retirement System	96,700
For State Contributions to Social Security	44,700
For Contractual Services	1,600
For Travel	16,800
For Commodities	800
For Printing	900
For Equipment	800
For Telecommunications Services	9,400
For Operation of Automotive Equipment	4,500
For Administration of the Livestock Management Facilities Act	290,000
For the Detection, Eradication, and Control of Exotic Pests, such as the Asian Long-Horned Beetle and Gypsy Moth	750,000
Total	\$1,826,900

Payable from Agriculture Pesticide Control Act Fund:	
For Expenses of Pesticide Enforcement Program.....	800,000
Payable from Pesticide Control Fund:	
For Administration and Enforcement	
of the Pesticide Act of 1979.....	3,075,000
Payable from the Agriculture Federal Projects Fund:	
For expenses of Various Federal Projects	5,500,000
Payable from Livestock Management Facilities Fund:	
For Administration of the Livestock	
Management Facilities Act	30,000
Payable from the Used Tire Management Fund:	
For Mosquito Control.....	40,000

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 Agriculture for:

LAND AND WATER RESOURCES

Payable from the Agricultural Premium Fund:	
For Personal Services	824,000
For State Contributions to State	
Employees' Retirement System.....	136,800
For State Contributions to Social	
Security	63,000
For Contractual Services	107,300
For Travel.....	22,800
For Commodities.....	5,000
For Printing.....	7,500
For Equipment.....	42,000
For Telecommunications Services.....	20,500
For Operation of Automotive Equipment.....	18,000
For the Ordinary and Contingent	
Expenses of the Natural Resources	
Advisory Board.....	2,000
Total.....	\$1,248,900

Payable from the Agriculture Federal Projects Fund:	
For Expenses Relating to Various	
Federal Projects	815,000

Section 100. The sum of \$6,000,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Conservation 2000 Fund for the Conservation 2000 Program to implement agricultural resource enhancement programs for Illinois' natural resources, including operational expenses, consisting of the following elements at the approximate costs set forth below:

Conservation Practices	
Cost Sharing Program.....	2,300,000
Sustainable Agriculture Program.....	287,500
Soil and Water Conservation Grants	1,725,000
Streambank Restoration.....	287,500

Conservation Practices payable from	
the General Revenue Fund:	
Cost Sharing Program.....	1,400,000

Section 105. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture for:

SPRINGFIELD BUILDINGS AND GROUNDS

Payable from General Revenue Fund:	
For Personal Services	2,390,600
For State Contributions to State	
Employees' Retirement System	396,800

For State Contributions to Social Security	200,900
For Contractual Services	2,147,000
For Payment to the City of Springfield for Fire Protection Services at the Illinois State Fairgrounds.....	127,400
For Commodities	72,200
For Equipment.....	109,400
For Telecommunications Services.....	52,800
For Operation of Auto Equipment.....	5,800
For preparation and setup of the 2007 National High School Finals Rodeo	368,200
Total.....	\$5,871,100

Section 110. 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 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

For Personal Services	1,136,500
For State Contributions to State Employees' Retirement System	188,700
For State Contributions to Social Security	93,500
For Contractual Services	645,200
For Commodities.....	94,600
For Equipment.....	104,700
For Telecommunications Services.....	42,300
For Operation of Auto Equipment.....	20,800
Total.....	\$2,326,300

Section 120. The sum of \$600,000, 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 125. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN STATE FAIR

Payable from General Revenue Fund:

For Personal Services	350,600
For State Contributions to State Employees' Retirement System	58,000
For State Contributions to Social Security	26,800
For Contractual Services	459,400
For Travel.....	5,300
For Commodities.....	21,500
For Printing.....	7,600
For Equipment.....	6,100
For Telecommunications Services.....	31,300
For Operation of Auto Equipment.....	1,000
For Entertainment at the DuQuoin State Fair	433,200

Total.....	\$1,401,000
Payable from the Agricultural Premium Fund:	
For Financial Assistance for the	
DuQuoin State Fair	455,200
Section 130. 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	4,000,000
Total.....	\$4,000,000

Section 135. 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	57,500
For State Contributions to State	
Employees' Retirement System	9,500
For State Contributions to	
Social Security	6,000
For Contractual Services	28,000
For Travel.....	2,500
For Commodities.....	2,000
For Printing.....	3,500
For Equipment.....	11,300
For Telecommunications Services.....	4,900
For Operation of Auto Equipment.....	3,000
Total.....	\$128,200

Payable from Illinois Standardbred

Breeders Fund:	
For Personal Services	54,000
For State Contributions to State	
Employees' Retirement System	9,000
For State Contributions to	
Social Security	7,800
For Contractual Services	51,600
For Travel.....	2,500
For Commodities.....	2,500
For Printing.....	3,000
For Operation of Auto Equipment.....	6,000
Total.....	\$136,400

Payable from Illinois Thoroughbred

Breeders Fund:	
For Personal Services	246,000
For State Contributions to State	
Employees' Retirement System	40,800
For State Contributions to	
Social Security	25,200
For Contractual Services	101,600
For Travel.....	2,500
For Commodities.....	2,500
For Printing.....	2,100
For Equipment.....	28,400
For Telecommunications Services.....	11,600
For Operation of Auto Equipment.....	8,500
Total.....	\$469,200

Section 140. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ADMINISTRATIVE SERVICES PROGRAMS

Payable from the Illinois Rural

Rehabilitation Fund:

For Illinois' part in administration
of Titles I and II of the federal
Bankhead-Jones Farm Tenant Act:
For Programs, Loans and Grants 20,000

Payable from the General Revenue Fund:

For the Agricultural Leadership Foundation 29,400

For distribution of institutional agricultural
research grants to public universities
authorized by the Food and Agriculture
Research Act to include administrative costs
incurred by the Department of Agriculture
pursuant to Section 15 of the Food and
Agriculture Research Act (Public
Act 89-182)..... 4,410,000

Payable from the General Revenue Fund:

For a grant to the AgrAbility Program
pursuant to Public Act 94-0216 196,000
Total..... \$4,655,400

Section 145. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

LAND AND WATER RESOURCES PROGRAMS

Payable from the General Revenue Fund:

For Soil Surveys in Mapping Illinois
Soil and operational expenses..... 400,000
For grants to Soil and Water Conservation
Districts for clerical and other personnel,
for education and promotional assistance,
and for expenses of Water Conservation
District Boards and administrative
Expenses 7,421,800
Total..... \$7,821,800

Section 150. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR PROGRAMS

Payable from the General Revenue Fund:

For Awards to Livestock Breeders
and related expenses 151,000
For Awards and Premiums at the
Illinois State Fair
and related expenses 279,400
For Awards and Premiums for Grand
Circuit Horse Racing at the
Illinois State Fairgrounds
and related expenses 129,900
Total..... \$560,300

Payable from the Illinois State Fair Fund:

For Awards to Livestock Breeders
and related expenses 48,800
For Awards and Premiums at the
Illinois State Fair
and related expenses 200,100
For Awards and Premiums for Grand

Circuit Horse Racing at the Illinois State Fairgrounds and related expenses	54,900
Total	\$303,800

Section 155. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN STATE FAIR PROGRAMS

Payable from General Revenue Fund:

For awards and premiums to the DuQuoin State Fair and related expenses	130,900
For harness racing at the DuQuoin State Fair and related expenses	27,800
Total	\$158,700

Section 160. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

COUNTY FAIRS AND HORSE RACING PROGRAMS

Payable from the Illinois Racing

Quarterhorse Breeders Fund:

For promotion of the Illinois horse racing and breeding industry	71,200
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Payable from the Illinois Standardbred

Breeders Fund:

For grants and other purposes	1,473,200
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Payable from the Illinois Thoroughbred

Breeders Fund:

For grants and other purposes	2,007,900
Total	\$3,552,300

Payable from the Agricultural Premium Fund:

For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture	2,276,100
For premiums to agricultural extension or 4-H clubs to be distributed at a uniform rate	1,012,000
For premiums to vocational agriculture fairs	429,500
For rehabilitation of county fairgrounds	2,602,000
For grants and other purposes for county fair and state fair horse racing	413,000
Total	\$6,732,600

Payable from the General Revenue Fund:

For distribution to county fairs for premiums and rehabilitation as set forth in the Agriculture Fair Act	626,600
Total	\$626,600

Payable from Fair and Exposition Fund:

For distribution to County Fairs and Fair and Exposition Authorities	1,357,400
Total	\$1,357,400

Section 165. The amount of \$245,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for grants, contracts, and administrative expenses associated with the development of the Illinois Grape and Wine Industry, including prior year costs.

ARTICLE 170

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for

the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Arts Council:

Payable from the General Revenue Fund:

For Personal Services	1,372,100
For State Contributions to State Employees' Retirement Contributions	227,800
For State Contributions to Social Security	105,000
For Contractual Services	252,200
For Travel	33,800
For Commodities	11,000
For Printing	70,500
For Equipment	12,000
For Electronic Data Processing	224,900
For Telecommunications Services	24,200
For Travel and Meeting Expenses of Arts Council and Panel Members	<u>37,500</u>
Total	\$2,371,000

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 the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:

For Grants and Financial Assistance for Arts Organizations	8,041,000
For Grants and Financial Assistance for Special Constituencies	2,868,200
For Grants and Financial Assistance for International Grant Awards	1,000,000
For Grants and Financial Assistance for Arts Education	<u>1,711,400</u>
Total	\$13,620,600

Payable from Illinois Arts Council

Federal Grant Fund:

For Grants and Programs to Enhance the Cultural Environment	925,000
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Section 15. The sum of \$992,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of funding administrative and grant expenses associated with humanities programs and related activities.

Section 20. The amount of \$377,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations for operating costs.

Section 25. The amount of \$4,860,600, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations and related administrative expenses, pursuant to the Public Radio and Television Grant Act.

Section 30. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant to the Illinois Channel.

ARTICLE 175

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

BUREAU OF ADMINISTRATIVE OPERATIONS
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	1,585,500
For State Contributions to State Employees' Retirement System	263,200
For State Contributions to Social	

Security	121,300
For Contractual Services	230,000
For Travel	30,800
For Commodities	8,900
For Printing	17,000
For Equipment	4,000
For Electronic Data Processing	268,600
For Telecommunications Services	44,800
For Operation of Auto Equipment	3,700
For Refunds	<u>1,700</u>
Total	\$2,579,500

PAYABLE FROM STATE GARAGE REVOLVING FUND

For Personal Services	0
For State Contributions to State	
Employees' Retirement System	0
For State Contribution to	
Social Security	0
For Group Insurance	0
For Contractual Services	13,000
For Travel	0
For Commodities	2,500
For Printing	1,200
For Equipment	2,100
For Electronic Data Processing	1,027,000
For Telecommunications Services	<u>1,900</u>
Total	\$1,047,700

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services	249,100
For State Contribution to State	
Employees' Retirement Fund	41,400
For State Contributions to Social	
Security	19,100
For Group Insurance	59,200
For Contractual Services	16,500
For Travel	1,500
For Commodities	2,600
For Printing	2,600
For Equipment	3,100
For Electronic Data Processing	0
For Telecommunications Services	<u>4,700</u>
Total	\$399,800

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services	123,200
For State Contributions to State	
Employees' Retirement System	20,500
For State Contribution to	
Social Security	9,500
For Group Insurance	29,600
For Contractual Services	22,000
For Travel	800
For Commodities	4,500
For Printing	6,700
For Equipment	5,200
For Electronic Data Processing	3,283,600
For Telecommunications Services	<u>2,500</u>
Total	\$3,508,100

PAYABLE FROM PROFESSIONAL SERVICES FUND

For Personal Services	6,024,400
For State Contributions to State Employees' Retirement System.....	1,000,100
For State Contributions to Social Security	461,200
For Group Insurance.....	1,527,400
For Contractual Services	2,853,700
For Travel.....	202,600
For Commodities.....	26,600
For Printing.....	38,300
For Equipment.....	75,500
For Electronic Data Processing	108,000
For Telecommunications Services.....	87,000
For Operation of Auto Equipment.....	4,500
For Professional Services including Administrative and Related Costs	<u>2,580,100</u>
Total.....	\$14,989,400

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 General Revenue Fund	1,023,700
Payable from State Garage Revolving Fund.....	596,200
Payable from Statistical Services Revolving Fund.....	3,206,200
Payable from Communications Revolving Fund	1,497,300
Payable from Facilities Management Revolving Fund.....	1,109,300
Payable from Professional Services Fund.....	87,200
Payable from Health Insurance Reserve Fund	<u>412,400</u>
Total.....	\$7,932,300

Section 15. In addition to any other amounts heretofore appropriated for such purpose, \$700,000, or so much thereof as may be necessary, is appropriated from the Efficiency Initiatives Revolving Fund to the Department of Central Management Services for expenses authorized under Sections 6p-5 and 8.16c of the State Finance Act, including related operating and administrative costs.

Section 20. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the CMS State Projects Fund to the Department of Central Management Services for purposes authorized under Section 405-25 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois and associated operating and administrative costs.

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 GENERAL REVENUE FUND**

For Personal Services	519,500
For State Contributions to State Employees' Retirement System.....	86,300
For State Contributions to Social Security	39,800
For Contractual Services	97,300
For Travel.....	1,200
For Commodities.....	1,200
For Printing.....	300
For Equipment.....	36,400
For Telecommunications Services.....	26,800
For Operation of Auto Equipment.....	<u>2,000</u>
Total.....	\$810,800

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services	4,625,600
For State Contributions to State	
Employees' Retirement System.....	767,900
For State Contributions to Social	
Security	354,100
For Group Insurance.....	1,080,400
For Contractual Services	1,922,500
For Travel.....	54,700
For Commodities.....	87,200
For Printing.....	90,500
For Equipment.....	109,700
For Electronic Data Processing	60,300
For Telecommunications Services.....	0
For Operation of Auto Equipment.....	113,700
Total.....	\$9,266,600

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

BUREAU OF STRATEGIC SOURCING AND PROCUREMENT
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	2,037,300
For State Contributions to State	
Employees' Retirement System.....	338,200
For State Contributions to Social	
Security	156,000
For Contractual Services	103,100
For Travel.....	32,800
For Commodities.....	12,200
For Printing.....	4,500
For Equipment.....	7,100
For Telecommunications Services.....	40,800
For Operation of Auto Equipment.....	0
Total.....	\$2,732,400

PAYABLE FROM STATE GARAGE REVOLVING FUND

For Personal Services	8,906,000
For State Contributions to State	
Employees' Retirement System.....	1,478,400
For State Contributions to Social	
Security	681,400
For Group Insurance.....	2,702,800
For Contractual Services	1,130,700
For Travel.....	39,200
For Commodities.....	116,700
For Printing.....	34,100
For Equipment.....	743,400
For Telecommunications Services.....	149,500
For Operation of Auto Equipment.....	28,732,800
For Refunds	10,000
Total.....	\$44,725,000

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services	1,441,200
For State Contributions to State	
Employees' Retirement System.....	239,300
For State Contributions to	
Social Security	110,400
For Group Insurance.....	325,600

For Contractual Services	500,000
For Travel	30,800
For Commodities	13,100
For Printing	4,900
For Equipment	17,700
For Electronic Data Processing	6,600
For Telecommunications Services	18,400
Total	\$2,708,000

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services	1,122,800
For State Contributions to State Employees' Retirement System	186,400
For State Contributions to Social Security	85,900
For Group Insurance	207,200
For Contractual Services	5,000
For Travel	12,500
For Commodities	4,900
For Printing	700
For Equipment	19,600
For Electronic Data Processing	19,400
For Telecommunications Services	0
Total	\$1,664,400

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

For Personal Services	129,400
For State Contributions to State Employees' Retirement System	21,500
For State Contributions to Social Security	9,900
For Contractual Services	8,500
For Travel	23,300
For Commodities	3,000
For Printing	700
For Equipment	11,900
For Electronic Data Processing	14,900
For Telecommunications Services	9,700
Total	\$232,800

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 Department of Central Management Services:

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

For Group Insurance	29,349,200
For payment of claims under the Representation and Indemnification in Civil Lawsuits Act	1,347,400
For payment of attorneys' fees and costs as ordered by the court in <u>National Foreign Trade Council, Inc., et al. v. Alexi Giannoulis, et al.</u> , No. 06 C 4251 in the Northern District of Illinois and the 7 th Circuit Court of Appeals	400,000
For auto liability, adjusting and administration of claims, loss control and prevention services, and auto liability claims	1,600,200
Total	\$32,696,800

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

For expenses of Cost Containment Program	288,000
For Life Insurance Coverage As Elected By Members Per The State Employees Group Insurance Act of 1971	<u>91,356,300</u>
Total.....	\$91,644,300

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

For Expenses of Cost Containment Program.....	158,900
For provisions of Health Care Coverage As Elected by Eligible Members Per The State Employees Group Insurance Act of 1971	<u>13,752,000</u>
Total.....	\$13,910,900

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

For Personal Services	1,780,900
For State Contributions to State Employees' Retirement System.....	295,700
For State Contributions to Social Security	136,200
For Group Insurance.....	399,600
For Contractual Services	90,100
For Travel.....	15,000
For Commodities.....	9,000
For Printing.....	3,000
For Equipment.....	2,000
For Electronic Data Processing	10,900
For Telecommunications Services.....	19,000
For Operation of Auto Equipment.....	<u>400</u>
Total.....	\$2,761,800

For administrative costs of claims services and payment of temporary total disability claims of any state agency or university employee.....	650,000
For payment of Workers' Compensation Act claims and contractual services in connection with said claims payments.....	124,512,200

PAYABLE FROM LOCAL GOVERNMENT
HEALTH INSURANCE RESERVE FUND

For expenses related to the administration and operation of the Local Government Health Program.....	869,000
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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	1,698,300
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Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF PERSONNEL
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	4,571,400
For State Contributions to State	

Employees' Retirement System.....	758,900
For State Contributions to Social Security	349,800
For Contractual Services	181,700
For Travel.....	22,300
For Commodities.....	28,400
For Printing.....	28,300
For Equipment.....	15,300
For Telecommunications Services.....	72,100
For Operation of Auto Equipment.....	1,000
For Wage Claims.....	809,500
For Expenses of the Upward Mobility Program	4,250,000
For Veterans' Job Assistance Program	282,200
For Governor's and Vito Marzullo's	
Internship programs	695,000
For Nurses' Tuition.....	<u>70,000</u>
Total.....	\$12,135,900

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Department of Central Management Services:

BUSINESS ENTERPRISE PROGRAM
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	740,100
For State Contributions to State	
Employees' Retirement System.....	122,900
For State Contributions to Social Security	56,700
For Contractual Services	301,000
For Travel.....	18,000
For Commodities.....	8,100
For Printing.....	17,500
For Equipment.....	20,200
For Telecommunications Services.....	13,900
For Operation of Auto Equipment.....	<u>2,300</u>
Total.....	\$1,300,700

PAYABLE FROM MINORITY AND FEMALE
BUSINESS ENTERPRISE FUND

For Expenses of the Business Enterprise Program	50,000
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Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT
PAYABLE FROM GENERAL REVENUE FUND

For Contractual Services	17,439,200
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PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

For expenses related to the administration and operation of surplus property and recycling programs	3,838,000
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Section 55. 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	21,285,300
For State Contributions to State	
Employees' Retirement System.....	3,533,400
For State Contributions to Social	

Security	1,628,400
For Group Insurance.....	4,854,400
For Contractual Services	186,180,600
For Travel.....	236,300
For Commodities.....	511,300
For Printing.....	25,100
For Equipment.....	184,000
For Electronic Data Processing	1,401,400
For Telecommunications Services.....	1,210,600
For Operation of Auto Equipment.....	158,200
For Lump Sums	<u>18,654,800</u>
Total.....	\$239,863,800

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 the Department of Central Management Services:

BUREAU OF COMMUNICATION AND COMPUTER SERVICES
PAYABLE FROM GENERAL REVENUE FUND

For Deposit into the Communications Revolving Fund for the purpose of Education Technology, including, but not necessarily limited to, operating and administrative costs

18,152,600

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services	45,916,900
For State Contributions to State Employees' Retirement System.....	7,622,200
For State Contributions to Social Security	3,512,700
For Group Insurance.....	9,708,800
For Contractual Services	2,410,700
For Travel.....	271,500
For Commodities.....	71,000
For Printing.....	203,100
For Equipment.....	184,500
For Electronic Data Processing	90,238,800
For Telecommunications Services.....	3,900,000
For Operation of Auto Equipment.....	60,000
For Refunds	<u>6,300,000</u>
Total.....	\$170,400,200

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services	7,675,200
For State Contributions to State Employees' Retirement System.....	1,274,100
For State Contributions to Social Security	587,200
For Group Insurance.....	1,731,600
For Contractual Services	3,039,000
For Travel.....	130,300
For Commodities.....	20,400
For Printing.....	5,000
For Equipment.....	30,000
For Telecommunications Services.....	101,503,100
For Operation of Auto Equipment.....	15,000
For Refunds	5,293,400
For Education Technology	<u>18,152,600</u>
Total.....	\$139,456,900

ARTICLE 180

Section 5. The following named amounts, or so much thereof as may be necessary, respectively,

for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

For Personal Services	255,800
For State Contributions to State	
Employees' Retirement System.....	42,500
For State Contributions to	
Social Security	19,600
For Contractual Services	82,500
For Travel.....	38,700
For Commodities.....	4,900
For Printing.....	1,500
For Equipment.....	3,000
For Telecommunications Services.....	<u>7,700</u>
Total.....	\$456,200

ARTICLE 185

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

GENERAL ADMINISTRATION
OPERATIONS

Payable from the General Revenue Fund:

For Personal Services	2,871,100
For State Contributions to State	
Employees' Retirement System.....	476,600
For State Contributions to	
Social Security	226,900
For Contractual Services	3,419,800
For Travel.....	119,900
For Commodities.....	65,000
For Printing.....	41,200
For Equipment.....	70,500
For Electronic Data Processing	536,400
For Telecommunications Services.....	150,700
For Operation of Automotive Equipment.....	<u>51,700</u>
Total.....	\$8,029,800

Payable from the Tourism Promotion Fund:

For Personal Services	545,900
For State Contributions to State	
Employees' Retirement System.....	90,600
For State Contributions to	
Social Security	41,800
For Group Insurance.....	148,000
For Contractual Services	1,246,600
For Travel.....	14,100
For Commodities.....	16,200
For Printing.....	30,000
For Equipment.....	72,900
For Electronic Data Processing	194,300
For Telecommunications Services.....	31,300
For Operation of Automotive Equipment.....	<u>11,000</u>
Total.....	\$2,422,700

Payable from the Intra-Agency Services Fund:

For Personal Services	1,795,700
For State Contributions to State	
Employees' Retirement System.....	298,100
For State Contributions to	
Social Security	137,400
For Group Insurance.....	414,400

For Contractual Services	3,227,500
For Travel.....	34,900
For Commodities.....	18,400
For Printing.....	21,400
For Equipment.....	150,000
For Electronic Data Processing	559,900
For Telecommunications Services.....	60,300
For Operation of Automotive Equipment.....	20,000
For Refunds.....	500,000
Total.....	\$7,238,000

Section 10. The sum of \$711,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for costs and expenses related to or in support of an environment and economic development shared services center.

Section 15. The sum of \$696,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Economic Opportunity for costs and expenses related to or in support of an environment and economic development shared services center.

Section 20. The sum of \$1,510,000, or so much thereof as may be necessary, is appropriated from the Intra-Agency Services Fund to the Department of Commerce and Economic Opportunity for costs and expenses related to or in support of an environment and economic development shared services center.

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:

BUREAU OF TOURISM
OPERATIONS

Payable from the Tourism Promotion Fund:

For Personal Services	1,158,200
For State Contributions to State Employees' Retirement System.....	192,300
For State Contributions to Social Security	88,700
For Group Insurance.....	273,800
For Contractual Services	520,700
For Travel.....	70,000
For Commodities.....	14,300
For Printing.....	607,600
For Equipment.....	19,300
For Telecommunications Services.....	35,000
For administrative and grant expenses associated with statewide tourism promotion and development, including prior year costs.....	5,536,500
For Advertising and Promotion of Tourism Throughout Illinois Under Subsection (2) of Section 4a of the Illinois Promotion Act	12,578,700
For Advertising and Promotion of Illinois Tourism in International Markets	2,740,500
For Illinois State Fair Ethnic Village Expenses.....	61,000
Total.....	\$23,896,600

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF TOURISM

Payable from General Revenue Fund:

For Grants, Contracts and Administrative Expenses Associated with the Development Of the Illinois Grape and Wine Industry, Including Prior Year Costs.....	165,000
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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 7,275,950

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:

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 1,203,400

For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties over 1,000,000 721,600

For the Tourism Attraction Development Grant Program Pursuant to 20 ILCS 665/8a 2,064,590

For Purposes Pursuant to the Illinois Promotion Act, 20 ILCS 665/4a-1 to Match Funds from Sources in the Private Sector 660,000

For Grants to Regional Tourism Development Organizations 792,000

Total \$5,441,590

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 35 above, among the various purposes therein recommended.

Payable from Local Tourism Fund:

For grants to Convention and Tourism Bureaus-- Chicago Convention and Tourism Bureau 2,438,810

Chicago Office of Tourism 2,072,290

Balance of State 9,017,580

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 \$13,836,680

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:

BUREAU OF WORKFORCE DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:

For grants to community non-profit agencies or organizations for the operation of a statewide network of outreach services for veterans, as provided for in the Veteran's Employment Act 769,400

For Grants, Contracts and Administrative Expenses associated with the Employment Opportunities Grant Program pursuant to 20 ILCS 605/605-812, including prior year costs 6,250,000

For Grants, Contracts and Administrative Expenses Pursuant to the Job Training And Economic Development Grant Program Act of 1997, as amended 1,392,000

Total \$8,411,400

Payable from the Federal Workforce Training Fund:

For Grants, Contracts and Administrative Expenses Associated with the Workforce Investment Act and other workforce training programs, including refunds and prior year costs	275,000,000
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Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
OPERATIONS

Payable from the General Revenue Fund:

For Personal Services	992,600
For State Contributions to State Employees' Retirement System.....	164,800
For State Contributions to Social Security	75,900
For Contractual Services	55,000
For Travel.....	22,600
For Commodities	1,200
For Printing.....	800
For Equipment.....	4,800
For Telecommunications Services.....	15,600
Total.....	\$1,333,300

Payable from the Federal Industrial Services Fund:

For Personal Services	1,064,000
For State Contributions to State Employees' Retirement System.....	176,600
For State Contributions to Social Security	81,400
For Group Insurance.....	266,400
For Contractual Services	274,800
For Travel.....	67,900
For Commodities.....	12,700
For Printing.....	20,000
For Equipment.....	237,000
For Telecommunications Services.....	30,000
For Operation of Automotive Equipment.....	9,500
For Other Expenses of the Occupational Safety and Health Administration Program	451,000
Total.....	\$2,691,300

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
GRANTS-IN-AID

Payable from the General Revenue Fund:

For Grants, Contracts and Administrative Expenses of the Employer Training Investment Program pursuant but not limited to 20 ILCS 605/605-800, and 20 ILCS 605/605-802, including Prior Year Costs.....	17,492,600
For Grants and Administrative Expenses Pursuant to the High Technology School-to-Work Act, Including Prior Year Costs	942,200
For Grants and Administrative Expenses for the Illinois Technology Enterprise Corporation Program,	

including prior year costs.....	435,800
For a Grant to the University of Illinois	
For Illinois VENTURES.....	750,000
For grants, investments and contracts	
associated with technology initiatives.....	750,000
For the Manufacturing Extension Program	500,000
For Grants, Contracts and Administrative	
Expenses for the Innovation Challenge	
Grant Program.....	1,000,000
For Grants, Investments, Contracts and	
Administrative Expenses associated	
with the Entrepreneur in Residence	
Program.....	<u>1,000,000</u>
Total.....	\$22,870,600
Payable from the Workforce, Technology,	
and Economic Development Fund:	
For Grants, Contracts, and Administrative	
Expenses Pursuant to 20 ILCS 605/	
605-420, Including Prior Year Costs	3,000,000
Payable from the Digital Divide Elimination Fund:	
For the Community Technology Center	
Grant Program, Pursuant to 30 ILCS 780,	
Including prior year costs.....	5,500,000

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
REFUNDS

Section 55. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Federal Industrial Services Fund to the Department of Commerce and Economic Opportunity for refunds to the federal government and other refunds.

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF REGIONAL ECONOMIC DEVELOPMENT
OPERATIONS

Payable from General Revenue Fund:	
For Personal Services	2,008,300
For State Contributions to State	
Employees' Retirement System.....	333,400
For State Contributions to	
Social Security	153,600
For Contractual Services	216,800
For Travel.....	96,700
For Commodities.....	5,200
For Printing.....	4,600
For Equipment.....	2,400
For Telecommunications Services.....	<u>110,000</u>
Total.....	\$2,931,000

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:

BUREAU OF BUSINESS DEVELOPMENT
OPERATIONS

Payable from General Revenue Fund:	
For Personal Services	1,737,200
For State Contributions to State	
Employees' Retirement System.....	288,400
For State Contributions to	
Social Security	132,900
For Contractual Services	668,300
For Travel.....	54,800

For Commodities.....	7,100
For Printing.....	600
For Equipment.....	5,300
For Telecommunications Services.....	59,900
For Advertising and Promotion.....	480,000
For Administrative and Related Expenses of the Illinois Women's Business Ownership Council.....	9,600
Total.....	\$3,444,100

Payable from Economic Research and Information Fund:

For Purposes Set Forth in Section 605-20 of the Civil Administrative Code of Illinois (20 ILCS 605/605-20).....	230,000
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Payable from the Commerce and Community Affairs Assistance Fund:

For Personal Services.....	791,100
For State Contributions to State Employees' Retirement System.....	131,300
For State Contributions to Social Security.....	60,600
For Group Insurance.....	185,000
For Contractual Services.....	236,800
For Travel.....	76,000
For Commodities.....	14,800
For Printing.....	19,100
For Equipment.....	15,600
For Telecommunications Services.....	45,400
Total.....	\$1,575,700

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF BUSINESS DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:

For grants, contracts, and administrative expenses associated with the Bureau of Homeland Security Market Development, including prior year costs.....	3,581,500
For Small Business Development Centers, Including Prior Year Costs.....	2,507,500
For grants to Procurement Technical Assistance Centers, including prior year costs.....	524,000
For grants, contracts, and administrative expenses associated with the Entrepreneurship Center Program, including prior year costs.....	5,000,000
For grants and administrative expenses For NAFTA Opportunity Centers.....	202,100
Total.....	\$11,815,100

Payable from the Small Business Environmental Assistance Fund:

For grants and administrative expenses of the Small Business Environmental Assistance Program.....	350,000
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Payable from the Urban Planning Assistance Fund:

For grants, contracts, administrative expenses and refunds associated with the U.S. Department of Defense Procurement Assistance Program, Including prior year costs.....	250,000
Payable from the Commerce and Community Assistance Fund:	
For Grants to Small Business Development Centers, Including Prior Year Costs	3,000,000
For Administration and Grant Expenses Relating to Small Business Development Management and Technical Assistance, Labor Management Programs for New and Expanding Businesses, and Economic and Technological Assistance to Illinois Communities and Units of Local Government, Including Prior Year Costs.....	3,000,000
For grants, contracts and administrative expenses of the Procurement Technical Assistance Center Program, including prior year costs.....	<u>500,000</u>
Total.....	<u>\$7,100,000</u>
Payable from the Corporate Headquarters Relocation Assistance Fund:	
For Grants Pursuant to the Corporate Headquarters Relocation Act, including prior year costs.....	1,500,000
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	2,500,000
Payable from the Large Business Attraction Fund:	
For the purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 10 of the Build Illinois Act	3,000,000
Payable from the Public Infrastructure Construction Loan Revolving Fund:	
For the Purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 8 of the Build Illinois Act	2,900,000
Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:	
BUREAU OF BUSINESS DEVELOPMENT	
REFUNDS	
Payable from Commerce and Community Assistance Fund:	
For Refunds to the Federal Government	

and other refunds 50,000

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF COAL DEVELOPMENT AND MARKETING
GRANTS-IN-AID

Payable from the Coal Technology Development

Assistance Fund:

For Grants, Contracts and Administrative

Expenses Under the Provisions of the

Illinois Coal Technology Development

Assistance Act, Including Prior Years

Costs 23,856,100

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

ILLINOIS FILM OFFICE

Payable from Tourism Promotion Fund:

For Personal Services 533,200

For State Contributions to State Employees'

Retirement System 88,500

For State Contributions to Social Security 40,800

For Group Insurance 133,200

For Contractual Services 47,100

For Travel 35,800

For Commodities 13,000

For Printing 20,000

For Equipment 5,000

For Telecommunications Services 24,000

For Operation of Automotive Equipment 3,400

For Administrative and Grant

Expenses Associated with

Advertising and Promotion 133,200

Total \$1,077,200

Section 90. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF TRADE AND INVESTMENT
OPERATIONS

Payable from General Revenue Fund:

For Personal Services 1,790,400

For State Contributions to State Employees'

Retirement System 297,200

For State Contributions to Social Security 137,000

For Contractual Services 1,293,900

For Travel 73,400

For Commodities 7,600

For Printing 11,500

For Equipment 5,800

For Telecommunications Services 106,500

For all costs Associated with New
and Expanding International Markets

to Increase Export and Reverse

Investment Opportunities for Illinois

Business and Industries, Including

Prior Year Costs 1,722,900

Total \$5,446,200

Payable from the International and Promotional Fund:

For Grants, Contracts, Administrative

Expenses, and Refunds Pursuant to

20 ILCS 605/605-25, including
 Including prior year costs..... 500,000
 Section 95. The following named amounts, or so much thereof as may be necessary, are
 appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF COMMUNITY DEVELOPMENT
 OPERATIONS

Payable from the General Revenue Fund:	
For Personal Services	911,100
For State Contributions to State	
Employees' Retirement System.....	151,200
For State Contributions to	
Social Security	69,800
For Contractual Services	104,800
For Travel.....	19,400
For Commodities.....	3,600
For Printing.....	500
For Equipment.....	2,500
For Telecommunications Services.....	18,200
Total.....	\$1,281,100
Payable from the Federal Moderate Rehabilitation	
Housing Fund:	
For Personal Services	141,400
For State Contributions to State	
Employees' Retirement System.....	23,500
For State Contributions to	
Social Security	10,900
For Group Insurance.....	44,400
For Contractual Services	12,400
For Travel.....	8,300
For Commodities.....	1,700
For Printing.....	300
For Equipment.....	6,000
For Telecommunications Services.....	4,700
For Operation of Automotive Equipment.....	500
Total.....	\$254,100
Payable from the Community Services Block Grant Fund:	
For Personal Services	671,500
For State Contributions to State	
Employees' Retirement System.....	111,500
For State Contributions to	
Social Security	51,400
For Group Insurance.....	162,800
For Contractual Services	75,700
For Travel.....	43,000
For Commodities.....	2,800
For Printing.....	1,000
For Equipment.....	5,000
For Telecommunications Services.....	11,500
For Operation of Automotive Equipment.....	1,300
Total.....	\$1,137,500
Payable from Community Development/Small	
Cities Block Grant Fund:	
For Personal Services	702,000
For State Contributions to State	
Employees' Retirement System.....	116,500
For State Contributions to	
Social Security	53,800

For Group Insurance.....	192,400
For Contractual Services	21,200
For Travel.....	47,900
For Commodities.....	4,600
For Printing.....	1,300
For Equipment.....	13,500
For Telecommunications Services.....	15,000
For Operation of Automotive Equipment.....	1,100
For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Community Development Assistance Programs	<u>500,000</u>
Total.....	\$1,669,300

Section 100. The following named amounts, or so much thereof as may be necessary, respectively are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF COMMUNITY DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:

For Grants, Contracts and Administrative Expenses Associated with the Illinois Tomorrow Program, Including Prior Year Costs.....	468,000
For the Northeast DuPage Special Recreation Association.....	250,000
For Administrative and Grant Expenses Relating to Research, Planning, Technical Assistance, Technological Assistance and Other Financial Assistance to Assist Businesses, Communities, Regions and Other Economic Development Purposes, including prior year costs.....	682,000
For Grants, Contracts and Administrative Expenses Associated with the African American Family Commission	<u>250,000</u>
Total.....	\$1,650,000

Payable from the Agricultural Premium Fund:

For the Ordinary and Contingent Expenses of the Rural Affairs Institute at Western Illinois University.....	160,000
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Payable from the Federal Moderate Rehabilitation

Housing Fund:

For Housing Assistance Payments Including Reimbursement of Prior Year Costs.....	1,450,000
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Payable from the Community Services

Block Grant Fund:

For Grants to Eligible Recipients as Defined in the Community Services Block Grant Act, including prior year costs	50,000,000
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Payable from the Community Development

Small Cities Block Grant Fund:

For Grants to Local Units of Government
or Other Eligible Recipients as Defined
in the Community Development Act
of 1974, as amended, for Illinois Cities with

Populations Under 50,000, Including
Reimbursements for Costs in Prior Years..... 80,000,000

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

COMMUNITY DEVELOPMENT

REFUNDS

For refunds to the Federal Government and other refunds:

Payable from Federal Moderate	
Rehabilitation Housing Fund	250,000
Payable from Community Services	
Block Grant Fund.....	170,000
Payable from Community Development/ Small Cities Block Grant Fund.....	<u>300,000</u>
Total.....	\$720,000

Section 110. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

ENERGY AND RECYCLING

GRANTS-IN-AID

Payable from the Solid Waste Management Fund:

For Grants, Contracts and Administrative Expenses Associated with Providing Financial Assistance for Recycling and Reuse in Accordance with Section 22.15 of the Environmental Protection Act, the Illinois Solid Waste Management Act and the Solid Waste Planning and Recycling Act, including prior year costs.....	9,607,200
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Payable from the Alternate Fuels Fund:

For Administration and Grant Expenses of the Ethanol Fuel Research Program, Including Prior Year Costs.....	500,000
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Payable from the Renewable Energy Resources Trust Fund:

For Grants, Loans, Investments and Administrative Expenses of the Renewable Energy Resources Program, and the Illinois Renewable Fuels Development Program, Including Prior Year Costs.....	20,077,300
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Payable from the Energy Efficiency Trust Fund:

For Grants and Administrative Expenses Relating to Projects that Promote Energy Efficiency, Including Prior Year Costs.....	3,600,000
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Payable from the DCEO Energy Projects Fund:

For Expenses and Grants Connected with Energy Programs, Including Prior Year Costs	4,000,000
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Payable from the Federal Energy Fund:

For Expenses and Grants Connected with the State Energy Program, Including Prior Year Costs.....	3,000,000
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Payable from the Petroleum Violation Fund:

For Expenses and Grants Connected with Energy Programs, Including Prior Year Costs	3,000,000
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Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

Payable from the General Revenue Fund:

For a grant associated with the

United Business Association of Midway 125,000
 For a grant associated with the
 Brainerd Development Corp. 460,000
 Section 120. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated
 from the Digital Divide Elimination Infrastructure Fund to the Department of Commerce and Economic
 Opportunity for grants and awards for the construction of high-speed data transmission facilities.

ARTICLE 190

Sec. 5. The following named amounts, or so much thereof as may be necessary, are appropriated
to the Department of Commerce and Economic Opportunity in connection with the Illinois Global
Partnership Act:

From General Revenue Fund..... 2,500,000
 From Agricultural Premium Fund 1,006,200
 From International Tourism Fund 2,500,000
 Total..... \$6,006,200

ARTICLE 195

Section 5. The following named amounts, or so much thereof as may be necessary, respectively,
are appropriated for the ordinary and contingent expenses to the Illinois Commerce Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Transportation Regulatory Fund:

For Personal Services 84,000
 For State Contributions to State
 Employees' Retirement System 13,900
 For State Contributions to Social Security 6,400
 For Group Insurance..... 14,800
 For Contractual Services 400
 For Travel..... 2,100
 For Equipment..... 5,800
 For Telecommunications 7,200
 For Operation of Auto Equipment..... 1,600
 Total..... \$136,200

Payable from Public Utility Fund:

For Personal Services 884,400
 For State Contributions to State
 Employees' Retirement System 146,800
 For State Contributions to Social Security 67,700
 For Group Insurance..... 214,900
 For Contractual Services 22,700
 For Travel..... 64,900
 For Commodities..... 2,100
 For Equipment..... 2,300
 For Telecommunications 20,000
 For Operation of Auto Equipment..... 800
 Total..... \$1,426,600

Section 10. 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 15,480,000
 For State Contributions to State
 Employees' Retirement System 2,569,700
 For State Contributions to Social Security 1,184,200
 For Group Insurance..... 3,255,000
 For Contractual Services 1,924,200
 For Travel..... 240,000
 For Commodities..... 46,700
 For Printing..... 35,500
 For Equipment..... 80,000

For Electronic Data Processing	975,800
For Telecommunications	425,000
For Operation of Auto Equipment	60,000
For Refunds	<u>17,000</u>
Total	\$26,293,100

Section 15. The sum of \$74,000, or so much thereof as may be necessary, is appropriated from the Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for a grant to the Statewide One-call Notice System, as required in the Illinois Underground Utility Facilities Damage Prevention Act.

Section 20. The sum of \$1,000, or so much thereof as may be necessary, is appropriated from the Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for refunds.

Section 25. The sum of \$45,900,000, or so much thereof as may be necessary, is appropriated from the Wireless Service Emergency Fund to the Illinois Commerce Commission for grants to emergency telephone system boards, qualified government entities, or the Department of State Police for the design, implementation, operation, maintenance, or upgrade of wireless 9-1-1 or E9-1-1 emergency services and public safety answering points.

Section 30. The sum of \$19,500,000, 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 35. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Digital Divide Elimination Infrastructure Fund to the Illinois Commerce Commission for grants and awards for the construction of high-speed data transmission facilities.

Section 40. The amount of \$5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 40, Section 25 of Public Act 94-0798, is reappropriated from the Digital Divide Elimination Infrastructure Fund to the Illinois Commerce Commission for grants and awards for the construction of high-speed data transmission facilities.

Section 45. 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	5,282,600
For State Contributions to State	
Employees' Retirement System	876,900
For State Contributions to Social Security	404,200
For Group Insurance	1,000,500
For Contractual Services	710,000
For Travel	177,100
For Commodities	30,000
For Printing	20,000
For Equipment	116,000
For Electronic Data Processing	407,200
For Telecommunications	300,000
For Operation of Auto Equipment	140,000
For Refunds	<u>50,000</u>
Total	\$9,514,500

Section 50. The sum of \$7,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for (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 55. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for railroad crossing improvement initiatives.

Section 60. The sum of \$1,300,000, or so much thereof as may be necessary, is appropriated

from the Transportation Regulatory Fund to the Illinois Commerce Commission for the costs associated with the implementation of Senate Bill 435, the Illinois Commercial Safety Towing Law. This section is operative only if Senate Bill 435 of the 95th General Assembly becomes law.

Section 65. The sum of \$170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Commerce Commission for railroad safety and inspection.

ARTICLE 200

Section 5. The sum of \$19,212,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for payment to the Board of the Comprehensive Health Insurance Plan pursuant to subsection (b) of Section 12 of the Comprehensive Health Insurance Plan Act.

ARTICLE 205

Section 5. The sum of \$6,860,000, 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 210

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

OFFICE OF THE DIRECTOR

Payable from Title III Social Security and Employment Service Fund:

For Personal Services	6,740,700
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	776,900
For State Contributions to Social Security	515,700
For Group Insurance.....	1,696,500
For Contractual Services	501,200
For Travel.....	127,300
For Telecommunications Services.....	237,700
Total.....	\$10,596,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Employment Security:

FINANCE AND ADMINISTRATION BUREAU

Payable from Title III Social Security and Employment Service Fund:

For Personal Services	21,040,300
For State Contributions to State Employees' Retirement System	2,424,900
For State Contributions to Social Security	1,609,600
For Group Insurance.....	5,292,500
For Contractual Services	42,909,300
For Travel.....	153,300
For Commodities.....	1,206,300
For Printing.....	1,939,100
For Equipment.....	4,022,400
For Telecommunications Services.....	2,645,700
For Operation of Auto Equipment.....	106,300

Payable from Title III Social Security and Employment Service Fund:

For expenses related to America's Labor Market Information System	4,500,000
Total.....	\$87,849,700

Section 15. The following named sums, or so much thereof as may be necessary, are

appropriated to the Department of Employment Security:

WORKFORCE DEVELOPMENT

Payable from Title III Social Security and
Employment Service Fund:

For Personal Services	77,135,500
For State Contributions to State Employees' Retirement System	8,889,900
For State Contributions to Social Security	5,900,900
For Group Insurance	23,678,500
For Contractual Services	9,088,900
For Travel	1,195,600
For Telecommunications Services	6,247,800
For Permanent Improvements	85,000
For Refunds	300,000
For the expenses related to the Development of Training Programs	100,000
For the expenses related to Employment Security Automation	5,000,000
For expenses related to a Benefit Information System Redefinition	15,000,000
Total	\$152,622,100

Payable from the Unemployment Compensation

Special Administration Fund:

For expenses related to Legal Assistance as required by law	2,000,000
For deposit into the Title III Social Security and Employment Service Fund	10,000,000
For Interest on Refunds of Erroneously Paid Contributions, Penalties and Interest	100,000
Total	\$12,100,000

Section 20. The amount of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Services Fund to the Department of Employment Security, for all costs, including administrative costs associated with providing community partnerships for enhanced customer service.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

WORKFORCE DEVELOPMENT

Grants-In-Aid

Payable from Title III Social Security
and Employment Service Fund:

For Grants	500,000
For Tort Claims	715,000
Total	\$1,215,000

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, for unemployment compensation benefits, other than benefits provided for in Section 3, to Former State Employees as follows:

TRUST FUND UNIT

Grants-In-Aid

Payable from the Road Fund:

For benefits paid on the basis of wages paid for insured work for the Department of Transportation	1,900,000
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Payable from the Illinois Mathematics

and Science Academy Income Fund	16,700
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Payable from Title III Social Security and Employment Service Fund.....	1,734,300
Payable from the General Revenue Fund.....	<u>14,992,300</u>
Total.....	\$18,643,300

ARTICLE 215

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Environmental Protection Agency:

ADMINISTRATION

For Personal Services	709,100
For State Contributions to State Employees' Retirement System.....	117,700
For State Contributions to Social Security	54,200
For Contractual Services	9,100
For Travel.....	6,900
For Commodities.....	17,600
For Equipment.....	2,900
For Telecommunications Services.....	19,000
For Operation of Auto Equipment.....	8,400
Total.....	\$944,900

Section 6. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Addison Creek Restoration Commission for purposes related to floodplain management.

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency.

Payable from U.S. Environmental Protection Fund:

For Contractual Services	1,534,300
For Electronic Data Processing	306,600

Payable from Underground Storage Tank Fund:

For Contractual Services	432,100
For Electronic Data Processing	2,500

Payable from Solid Waste Management Fund:

For Contractual Services	337,400
For Electronic Data Processing	96,100

Payable from Subtitle D Management Fund:

For Contractual Services	111,200
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Payable from CAA Permit Fund:

For Contractual Services	1,571,000
For Electronic Data Processing	676,000

Payable from Water Revolving Fund:

For Contractual Services	769,700
For Electronic Data Processing	458,300

Payable from Community Water Supply

Laboratory Fund:

For Contractual Services	153,600
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Payable from Used Tire Management Fund:

For Contractual Services	262,800
For Electronic Data Processing	109,000

Payable from Conservation 2000 Fund:

For Contractual Services	31,100
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Payable from Hazardous Waste Fund:

For Contractual Services	589,000
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Payable from Environmental Protection

Permit and Inspection Fund:

For Contractual Services	474,600
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For Electronic Data Processing	257,100
Payable from Vehicle Inspection Fund:	
For Contractual Services	522,700
For Electronic Data Processing	122,400
Payable from the Clean Water Fund:	
For Contractual Services	731,000
For Electronic Data Processing	132,700
Total.....	\$9,681,200

Section 15. The sum of \$350,100, or so much thereof as may be necessary, is appropriated from the U. S. Environmental Protection Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 20. The sum of \$214,500, or so much thereof as may be necessary, is appropriated from the CAA Permit Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 25. The sum of \$127,300, or so much thereof as may be necessary, is appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 30. The sum of \$63,600, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 35. The sum of \$55,400, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 40. The sum of \$30,400, or so much thereof as may be necessary, is appropriated from the Subtitle D Management Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 45. The sum of \$106,500, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 50. The sum of \$142,500, or so much thereof as may be necessary, is appropriated from the Environmental Protection Permit and Inspection Fund to the Illinois Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 55. The sum of \$187,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 60. The sum of \$95,500, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 65. The sum of \$102,400, or so much thereof as may be necessary, is appropriated from the Vehicle Inspection Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 70. The sum of \$300,000, 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 environmental programs to be funded by advance contributions.

Section 75. The sum of \$685,000, 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 80. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the Industrial Hygiene Regulatory and Enforcement Fund to the Environmental Protection Agency for the purpose of administering the industrial hygiene licensing program.

Section 85. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Oil Spill Response Fund to the Environmental Protection Agency for use in accordance with Section 25c-1 of the Environmental Protection Act.

Section 90. The amount of \$6,000,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for awards and grants as directed by the Environmental Protection Trust Fund Commission.

Section 95. 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	3,091,600
For State Contributions to State Employees' Retirement System.....	513,200
For State Contributions to Social Security	236,500
For Group Insurance.....	642,600
For Contractual Services	1,425,700
For Travel.....	76,100
For Commodities.....	132,000
For Printing.....	40,000
For Equipment.....	500,000
For Telecommunications Services.....	215,000
For Operation of Auto Equipment.....	60,000
For Use by the City of Chicago	374,600
For Expenses Related to the Development and Implementation of a Targeted Clean Air Information and Education Program.....	<u>900,000</u>
Total.....	\$8,207,300

Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:	
For Personal Services	2,759,600
For Other Expenses	2,014,600
For Refunds	<u>100,000</u>
Total.....	\$4,874,200

Payable from the Vehicle Inspection Fund:	
For Personal Services	3,638,000
For State Contributions to State Employees' Retirement System.....	603,900
For State Contributions to Social Security	278,300
For Group Insurance.....	1,212,000
For Contractual Services, including prior year costs.....	19,381,000
For Travel.....	40,000
For Commodities.....	15,000
For Printing.....	359,000
For Equipment.....	100,000
For Telecommunications.....	125,000
For Operation of Auto Equipment.....	<u>30,000</u>
Total.....	\$25,782,200

Section 100. 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		16,201,800
For Refunds		<u>150,000</u>
Total.....		\$16,351,800

Section 105. 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	<u>1,500,000</u>
Total.....	\$1,725,000

Section 110. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Alternate Compliance Market Account Fund to the Environmental Protection Agency for all costs associated with the emissions reduction market program.

Section 115. The amount of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Special State Projects Trust Fund to the Environmental Protection Agency for all costs associated with the clean air public awareness programs.

LABORATORY SERVICES

Section 120. 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	3,003,100

Section 125. The sum of \$678,300, 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 130. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the purpose of performing laboratory analytical services for government entities.

Section 135. 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	2,966,500
For State Contributions to State Employees' Retirement System.....	492,400
For State Contributions to Social Security	226,900
For Group Insurance.....	716,600
For Contractual Services	280,000
For Travel.....	40,000
For Commodities.....	25,000
For Printing.....	20,000
For Equipment.....	50,000
For Telecommunications Services.....	100,000
For Operation of Auto Equipment.....	35,000
For Use by the Office of the Attorney General	25,000
For Underground Storage Tank Program	<u>1,994,500</u>
Total.....	\$6,971,900

Section 140. 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	1,714,500
For State Contributions to State Employees' Retirement System.....	284,600
For State Contributions to Social Security	131,200
For Group Insurance.....	369,700

For Contractual Services	140,000
For Travel	60,000
For Commodities	50,000
For Printing	10,000
For Equipment	130,000
For Telecommunications Services	50,000
For Operation of Auto Equipment	60,000
For Contractual Expenses Related to Remedial, Preventive or Corrective Actions in Accordance with the Federal Comprehensive and Liability Act of 1980, including Costs in Prior Years	<u>9,355,000</u>
Total	\$12,355,000

Section 145. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for the purpose of funding the Underground Storage Tank Program.

Payable from the Underground Storage Tank Fund:

For Personal Services	2,884,300
For State Contributions to State Employees' Retirement System	478,800
For State Contributions to Social Security	220,600
For Group Insurance	668,100
For Contractual Services	289,600
For Travel	29,500
For Commodities	25,000
For Printing	5,000
For Equipment	105,000
For Telecommunications Services	35,000
For Operation of Auto Equipment	15,000
For Reimbursements to Eligible Owners/ Operators of Leaking Underground Storage Tanks, including claims submitted in prior years and for costs associated with site remediation	<u>53,100,000</u>
Total	\$57,855,900

Section 150. 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	4,442,900
For State Contributions to State Employees' Retirement System	737,500
For State Contributions to Social Security	339,900
For Group Insurance	1,043,800
For Contractual Services	1,107,000
For Travel	55,500
For Commodities	38,000
For Printing	65,000
For Equipment	102,000
For Telecommunications Services	55,000
For Operation of Auto Equipment	42,000
For Contractual Services for Site Remediations, including costs in Prior Years	<u>20,000,000</u>

Total.....	\$28,028,600
Section 155. 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	1,795,900
For State Contributions to State	
Employees' Retirement System.....	298,100
For State Contributions to	
Social Security	137,500
For Group Insurance.....	451,400
For Contractual Services	170,000
For Travel.....	7,500
For Commodities.....	13,000
For Printing.....	11,000
For Equipment.....	9,800
For Telecommunications Services.....	18,000
For Operation of Auto Equipment.....	<u>5,500</u>
Total.....	\$2,917,700

Section 160. 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	4,599,100
For State Contributions to State	
Employees' Retirement System.....	763,500
For State Contributions to	
Social Security	351,900
For Group Insurance.....	1,128,800
For Contractual Services	200,000
For Travel.....	25,000
For Commodities.....	15,000
For Printing.....	34,900
For Equipment.....	35,000
For Telecommunications Services.....	68,600
For Operation of Auto Equipment.....	32,600
For Refunds.....	5,000
For financial assistance to units of local government for operations under delegation agreements.....	1,750,000
For grants and contracts for removing waste, including costs for demolition, removal and disposal	<u>3,000,000</u>
Total.....	\$12,009,400

Section 165. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for conducting a household hazardous waste collection program, including costs from prior years:

Payable from the Solid Waste Management Fund.....	3,058,000
Payable from the Special State Projects Trust Fund	450,000

Section 170. 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	2,458,300
For State Contributions to State	
Employees' Retirement System.....	408,100
For State Contributions to	
Social Security	188,100

For Group Insurance.....	580,800
For Contractual Services	3,054,400
For Travel.....	60,000
For Commodities.....	60,000
For Printing.....	20,000
For Equipment.....	195,000
For Telecommunications Services.....	48,900
For Operation of Auto Equipment.....	49,900
Total.....	\$7,123,500

Section 175. The following named amounts, or so much thereof as may be necessary, are appropriated from the Subtitle D Management Fund to the Environmental Protection Agency for the purpose of funding the Subtitle D permit program in accordance with Section 22.44 of the Environmental Protection Act:

For Personal Services	1,394,700
For State Contributions to State Employees' Retirement System.....	231,500
For State Contributions to Social Security	106,600
For Group Insurance.....	319,700
For Contractual Services	327,000
For Travel.....	27,300
For Commodities.....	40,000
For Printing.....	53,000
For Equipment.....	100,000
For Telecommunications.....	70,000
For Operation of Auto Equipment.....	20,000
Total.....	\$2,689,800

Section 180. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Landfill Closure and Post Closure Fund to the Environmental Protection Agency for the purpose of funding closure activities in accordance with Section 22.17 of the Environmental Protection Act.

Section 185. The sum of \$95,000, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Occupational Licensing Fund to the Environmental Protection Agency for expenses related to the licensing of Hazardous Waste Laborers and Crane and Hoisting Equipment Operators, as mandated by Public Act 85-1195.

Section 190. The following named amount, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency for use in accordance with the Brownfields Redevelopment program:

Payable from the Brownfields Redevelopment Fund:

For Personal Services and Other Expenses of the Program	1,063,000
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Section 195. The sum of \$14,784,200, 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 200. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

BUREAU OF WATER

Payable from U.S. Environmental
Protection Fund:

For Personal Services	6,682,700
For State Contributions to State Employees' Retirement System.....	1,109,300
For State Contributions to Social Security	511,200
For Group Insurance.....	1,589,800
For Contractual Services	2,242,600

For Travel	113,900
For Commodities	30,500
For Printing	58,100
For Equipment	223,400
For Telecommunications Services	106,400
For Operation of Auto Equipment	61,500
For Use by the Department of Public Health	703,000
For non-point source pollution management and special water pollution studies including costs in prior years	10,950,000
For all costs associated with the Drinking Water Operator Certification Program, including costs in prior years	1,300,000
For Water Quality Planning, including costs in prior years	350,000
For Use by the Department of Agriculture	100,000
Total	\$26,132,400

Section 205. The following named sums, or so much thereof as may be necessary, are appropriated from the Hazardous Waste Fund to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

For Personal Services	291,300
For State Contribution to State Employees' Retirement System	48,400
For State Contribution to Social Security	22,300
For Group Insurance	74,000
For Contractual Services	29,000
For Travel	6,000
For Commodities	6,000
For Equipment	27,000
For Telecommunications	9,800
For Operation of Automotive Equipment	2,000
Total	\$515,800

Section 210. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Environmental Protection Permit
and Inspection Fund:

For Personal Services	1,381,100
For State Contribution to State Employees' Retirement System	229,300
For State Contribution to Social Security	105,700
For Group Insurance	362,500
For Contractual Services	118,500
For Travel	28,200
For Commodities	38,400
For Printing	6,000
For Equipment	95,400
For Telecommunications Services	30,500
For Operation of Automotive Equipment	22,800
Total	\$2,418,400

Section 215. The named amounts, or so much thereof as may be necessary, are appropriated from the Conservation 2000

Fund to the Environmental Protection Agency for the purpose of funding lake management activities:

For Personal Services and Other

Expenses of the Program 570,600

Section 220. The sum of \$4,758,983, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purpose in Article 44, Section 195 Public Act 94-798, is reappropriated from the Conservation 2000 Fund to the Environmental Protection Agency for financial assistance for lake management activities.

Section 225. The amount of \$7,046,900, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for all costs associated with clean water activities.

Section 230. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for refunds.

Section 235. The following named amounts, or so much thereof as may be necessary, respectively, for the object and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Water Revolving Fund:

For Administrative Costs of

Water Pollution Control

Revolving Loan Program 2,140,000

For Program Support Costs of Water

Pollution Control Program 7,618,000

For Administrative Costs of the Drinking

Water Revolving Loan Program 1,245,000

For Program Support Costs of the Drinking

Water Program 2,147,900

For Wellhead Protection, capacity development and technical assistance

to public water supplies 402,000

Total \$13,552,900

Section 240. The sum of \$800,000, or so much thereof as may be necessary, is appropriated from the Special State Projects Trust Fund to the Environmental Protection Agency for all costs associated with environmental studies and activities.

Section 245. 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 13,200

For Telecommunications Services 4,000

For Refunds 1,000

Total \$18,200

Payable from the Environmental Protection Permit and Inspection Fund:

For Personal Services 679,500

For State Contributions to State Employees'

Retirement System 112,800

For State Contributions to Social Security 52,000

For Group Insurance 162,800

For Contractual Services 9,900

For Travel 5,000

For Electronic Data Processing 1,000

For Telecommunications Services 7,200

Total \$1,030,200

Payable from the CAA Permit Fund:

For Personal Services 707,900

For State Contributions to State Employees'

Retirement System	117,500
For State Contributions to Social Security	54,200
For Group Insurance	207,200
For Contractual Services	<u>10,000</u>

Total..... \$1,096,800

Section 250. The amount of \$18,500, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Environmental Protection Agency for the purposes as provided for in Section 55.6 of the Environmental Protection Act.

ARTICLE 220

Section 5. The sum of \$363,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

ARTICLE 225

Section 5. The sum of \$6,931,315, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Executive Inspector General for its ordinary and contingent expenses.

ARTICLE 230

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Financial Institution Fund to the Department of Financial and Professional Regulation:

For Personal Services	2,758,600
For State Contributions to the State	
Employees' Retirement System.....	457,900
For State Contributions to Social Security	211,100
For Group Insurance.....	636,400
For Contractual Services	141,700
For Travel.....	190,000
For Refunds	<u>3,500</u>
Total.....	\$4,399,200

Section 10. 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	1,756,100
For State Contributions to State	
Employees' Retirement System.....	291,500
For State Contributions to Social Security	134,400
For Group Insurance.....	370,000
For Contractual Services	92,500
For Travel.....	244,000
For Refunds	<u>1,000</u>
Total.....	\$2,889,500

Section 15. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the TOMA Consumer Protection Fund to the Department of Financial and Professional Regulation:

TOMA CONSUMER PROTECTION

For Refunds	20,000
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Section 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 Producer Administration Fund to the Department of Financial and Professional Regulation:

PRODUCER ADMINISTRATION

For Personal Services	5,008,300
For State Contributions to the State	
Employees' Retirement System.....	831,300
For State Contributions to Social Security	383,200
For Group Insurance.....	1,391,200
For Contractual Services	325,000
For Travel.....	125,900

For Refunds	<u>200,000</u>
Total	\$8,264,900

Section 25. 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 Financial and Professional Regulation:

FINANCIAL REGULATION

For Personal Services	7,175,700
For State Contributions to the State	
Employees' Retirement System	1,191,100
For State Contributions to Social Security	547,800
For Group Insurance	1,746,400
For Contractual Services	325,000
For Travel	300,000
For Refunds	<u>50,000</u>
Total	\$11,336,000

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 Financial and Professional Regulation from the Public Pension Regulation Fund:

PENSION DIVISION

For Personal Services	585,500
For State Contributions to the State	
Employees' Retirement System	97,200
For State Contributions to Social Security	44,800
For Group Insurance	148,000
For Contractual Services	12,600
For Travel	<u>48,500</u>
Total	\$936,600

Section 35. The sum of \$800,000, or so much thereof as may be necessary, is appropriated from the Senior Health Insurance Program Fund to the Department of Financial and Professional Regulation for the administration of the Senior Health Insurance Program.

Section 40. 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 Financial and Professional Regulation for costs associated with the administration and operations of the Insurance Fraud Division of the Illinois Workers' Compensation Commission's anti-fraud program.

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 Bank and Trust Company Fund to the Department of Financial and Professional Regulation:

DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

For Personal Services	9,106,000
For State Contribution to State	
Employees' Retirement System	1,511,600
For State Contributions to Social Security	695,000
For Group Insurance	1,716,800
For Contractual Services	225,000
For Travel	957,100
For Refunds	3,000
For Corporate Fiduciary Receivership	<u>500,000</u>
Total	\$14,714,500

Section 50. 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	61,200
For State Contributions to State	
Employees' Retirement System	10,100
For State Contributions to Social Security	4,700
For Group Insurance	14,800

For Contractual Services	4,000
For Travel	3,000
For Refunds	<u>1,000</u>
Total	\$98,800

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Savings and Residential Finance Regulatory Fund to the Department of Financial and Professional Regulation:

MORTGAGE BANKING AND THRIFT REGULATION

For Personal Services	3,026,400
For State Contributions to State Employees' Retirement System	502,300
For State Contributions to Social Security	229,900
For Group Insurance	725,200
For Contractual Services	180,100
For Travel	150,500
For Refunds	<u>5,000</u>
Total	\$4,819,400

Section 60. 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	2,285,100
For State Contributions to State Employees' Retirement System	379,300
For State Contributions to Social Security	174,100
For Group Insurance	518,000
For Contractual Services	216,600
For Travel	78,000
For Refunds	<u>8,000</u>
Total	\$3,659,100

Section 65. 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	298,700
For State Contributions to State Employees' Retirement System	49,500
For State Contributions to Social Security	22,900
For Group Insurance	74,000
For Contractual Services	131,800
For Travel	10,000
For forwarding real estate appraisal fees to the federal government	230,000
For Refunds	<u>3,000</u>
Total	\$819,900

Section 70. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to the Department of Financial and Professional Regulation for research and education in accordance with Section 25-25 of the Real Estate License Act of 2000.

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Auction Regulation Administration Fund to the Department of Financial and Professional Regulation:

AUCTIONEER REGULATION

For Personal Services	58,300
For State Contributions to State Employees' Retirement System	9,600
For State Contributions to Social Security	4,500

For Group Insurance.....	14,800
For Contractual Services	46,600
For Travel.....	7,000
For Refunds	<u>1,000</u>
Total.....	\$141,800

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Home Inspector Administration Fund to the Department of Financial and Professional Regulation:

HOME INSPECTOR REGULATION

For Personal Services	65,200
For State Contributions to State Employees' Retirement System.....	10,800
For State Contributions to Social Security	5,000
For Group Insurance.....	14,800
For Contractual Services	9,000
For Travel.....	8,500
For Refunds	<u>1,000</u>
Total.....	\$114,300

Section 85. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the Real Estate Audit Fund to the Department of Financial and Professional Regulation for operating expenses for Real Estate audits.

Section 90. 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	2,476,100
For State Contributions to State Employees' Retirement System.....	411,000
For State Contributions to Social Security	189,500
For Group Insurance.....	725,200
For Contractual Services	102,000
For Travel.....	65,000
For Refunds	<u>30,000</u>
Total.....	\$3,998,800

Section 95. 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	567,300
For State Contributions to State Employees' Retirement System.....	94,100
For State Contributions to Social Security	43,400
For Group Insurance.....	133,200
For Contractual Services	60,500
For Travel.....	20,000
For Refunds	<u>2,500</u>
Total.....	\$921,000

Section 100. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Illinois State Dental Disciplinary Fund to the Department of Financial and Professional Regulation for the development, support or administration of a public health study.

Section 105. 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	2,579,600
For State Contributions to State Employees' Retirement System.....	428,200
For State Contributions to Social Security	193,300
For Group Insurance.....	577,200

For Contractual Services	231,000
For Travel	80,000
For Refunds	<u>10,000</u>
Total	\$4,099,300

Section 110. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Committee Fund to the Department of Financial and Professional Regulation:

For Personal Services	176,900
For State Contributions to State Employees' Retirement System	29,300
For State Contributions to Social Security	13,600
For Group Insurance	44,400
For Contractual Services	75,000
For Travel	12,000
For Refunds	<u>2,500</u>
Total	\$353,700

Section 115. 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	452,900
For State Contributions to State Employees' Retirement System	75,100
For State Contributions to Social Security	34,700
For Group Insurance	133,200
For Contractual Services	90,000
For Travel	55,000
For Refunds	<u>2,500</u>
Total	\$843,400

Section 120. 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	571,900
For State Contributions to State Employees' Retirement System	94,900
For State Contributions to Social Security	43,800
For Group Insurance	103,600
For Contractual Services	116,000
For Travel	30,000
For Refunds	<u>12,000</u>
Total	\$972,200

Section 125. The sum of \$3,114,000, or so much thereof as may be necessary, is appropriated from the Illinois State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation for grants authorized by the State Board of Pharmacy for the development, support or administration of pharmacy practice educational or training programs at institutions of higher education within the State of Illinois.

Section 130. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Podiatric Disciplinary Fund to the Department of Financial and Professional Regulation:

For Contractual Services	5,000
For Travel	5,000
For Refunds	<u>1,000</u>
Total	\$11,000

Section 135. The sum of \$473,600, or so much thereof as may be necessary, is appropriated from the Registered CPA Administration and Disciplinary Fund to the Department of Financial and Professional Regulation for the administration of the Registered CPA Program.

Section 140. 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	964,300
For State Contributions to State	
Employees' Retirement System.....	160,000
For State Contributions to Social Security	73,800
For Group Insurance.....	236,800
For Contractual Services	181,000
For Travel.....	25,000
For Refunds.....	10,000
Total.....	\$1,650,900

Section 145. 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 150. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Professional Regulation Evidence Fund to the Department of Financial and Professional Regulation for the purchase of equipment to conduct covert activities.

Section 155. 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	10,619,700
For State Contributions to State	
Employees' Retirement System.....	1,762,800
For State Contributions to Social Security	791,900
For Group Insurance.....	2,530,800
For Contractual Services	9,805,800
For Travel.....	309,900
For Commodities.....	255,800
For Printing.....	343,500
For Equipment.....	295,800
For Electronic Data Processing	4,315,700
For Telecommunications Services.....	1,295,400
For Operation of Auto Equipment.....	243,300
Total.....	\$32,570,400

Section 160. The sum of \$3,152,500, 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.

ARTICLE 235

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS
EXECUTIVE OFFICE
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	1,091,900
For State Contributions to State	
Employees' Retirement System	181,300
For State Contributions to Social Security	83,100
For Contractual Services	101,800
For Contractual Services	60,000
For Travel.....	12,900
For Commodities.....	6,300
For Printing.....	68,900
For Electronic Data Processing	39,800
For Telecommunications Services.....	21,700
For expenses related to or in support of the Amistad Commission.....	300,000
For expenses related to or in support	

of the Lincoln Bicentennial.....	<u>500,000</u>
Total.....	\$2,467,700

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Contractual Services	55,000
For Commodities.....	1,000
For Printing.....	16,300
For Equipment.....	<u>1,000</u>
Total.....	\$73,300

For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts.....	90,000
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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 Historic Preservation Agency:

FOR OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	466,600
For State Contributions to State Employees' Retirement System	77,500
For State Contributions to Social Security	35,000
For Contractual Services	5,200
For Travel.....	4,500
For Commodities.....	2,300
For Telecommunications.....	6,600
For the Main Street Program	<u>204,000</u>
Total.....	\$801,700

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Personal Services	387,200
For State Contributions to State Employees' Retirement System	64,300
For State Contributions to Social Security	29,600
For Group Insurance.....	103,600
For Contractual Services	79,000
For Travel.....	26,000
For Commodities.....	3,000
For Printing.....	1,000
For Equipment.....	2,000
For Electronic Data Processing	5,000
For Telecommunications Services.....	18,000

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	<u>662,800</u>
Total.....	\$1,381,500

Section 20. 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 25. The sum of \$295,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such

purpose in Article 48, Sections 20 and 25 of Public Act 94-798, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS
ADMINISTRATIVE SERVICES DIVISION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	654,000
For State Contributions to State	
Employees' Retirement System	108,600
For State Contributions to Social Security	50,000
For Contractual Services	304,200
For Travel.....	900
For Commodities.....	15,200
For Printing.....	1,300
For Telecommunications Services.....	19,800
For Operation of Auto Equipment.....	<u>12,000</u>
Total	\$1,166,000

Section 40. The sum of \$300,000 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 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS
HISTORIC SITES DIVISION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	5,509,200
For State Contributions to State	
Employees' Retirement System	914,500
For State Contributions to Social Security	421,500
For Contractual Services	916,400
For Travel.....	13,600
For Commodities.....	146,300
For Equipment.....	46,000
For Telecommunications Services.....	52,900
For Operation of Auto Equipment.....	<u>39,900</u>
Total.....	\$8,060,300

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Personal Services	38,000
For State Contributions to State	
Employees' Retirement System	6,300
For State Contributions to Social Security	3,000
For Group Insurance.....	14,800
For Contractual Services	180,000
For Travel.....	5,000
For Commodities.....	35,000
For Equipment.....	25,000
For Telecommunications Services.....	15,000
For Operation of Auto Equipment.....	<u>10,000</u>

For Historic Preservation Programs Administered
by the Historic Sites Division, Only to the

Extent that Funds are Received Through	
Grants, Awards, or Gifts	350,000
For Permanent Improvements	<u>75,000</u>
Total	\$757,100

Section 50. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for operations, maintenance, repairs, permanent improvements, special events, and all other costs related to the operation of Illinois Historic Sites and only to the extent which donations are received at Illinois State Historic Sites.

Section 55. The sum of \$196,300, or so much thereof as may be necessary, is appropriated to the Historic Preservation Agency from the General Revenue Fund for programs and purposes including repairing, maintaining, reconstructing, rehabilitating, replacing, fixed assets, construction and development, studies, all costs for supplies, materials, labor, land acquisition and its related costs, services and other expenses at historic sites.

Section 60. The sum of \$246,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for the operational expenses of the Lewis and Clark Historic Site in Madison County.

Section 65. The sum of \$595,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 70. The sum of \$168,100, or so much thereof as may be necessary, is appropriated from the Abraham Lincoln Presidential Library and Museum Fund to the Historic Preservation Agency for costs and expenses related to or in support of an environment and economic development shared services center

Section 75. No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 50 and 55 of this Article until after the purposes and amounts have been approved in writing by the Governor.

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 Historic Preservation Agency:

FOR OPERATIONS
ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	839,700
For State Contributions to State	
Employees' Retirement System	139,400
For State Contributions to Social Security	64,200
For Contractual Services	18,800
For Travel	3,600
For Commodities	12,100
For Printing	1,200
For Equipment	0
For Telecommunications Services	9,300
For On-Line Computer Library Center (OCLC)	72,800
For Purchase and Care of Lincolniana	0
For Lincoln Legals	<u>135,200</u>
Total	\$1,296,300

PAYABLE FROM THE
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	135,000
For research projects associated with Abraham Lincoln	200,000
For microfilming Illinois newspapers and manuscripts and performing genealogical research	<u>225,000</u>

Total.....\$560,000

PAYABLE FROM THE

ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM FUND

For the ordinary and contingent expenses of the Abraham Lincoln Presidential Library and Museum in Springfield..... 12,689,900

Section 85. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the Illinois Abraham Lincoln Bicentennial Commission for expenses and activities related to promoting knowledge and understanding of the life and times of Abraham Lincoln and observances commemorating Abraham Lincoln's birthday on February 12, 2009.

ARTICLE 240

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

For Personal Services 1,222,000
For State Contributions to State Employees' Retirement System.....202,852
For State Contributions to Social Security93,483
For Contractual Services228,000
For Travel25,000
For Commodities4,500
For Printing.....4,000
For Equipment25,000
For Electronic Data Processing60,000
For Telecommunications Services.....48,000
Total.....\$1,912,835

ARTICLE 245

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenses of the Governor's Office of Management and Budget in the Executive Office of the Governor:

GENERAL OFFICE

For Personal Services.....2,022,000
For State Contributions to the State Employees' Retirement System.....335,600
For State Contributions to Social Security.....154,100
For Contractual Services.....165,000
For Travel86,400
For Commodities5,000
For Printing15,000
For Equipment6,000
For Electronic Data Processing.....60,000
For Telecommunications Services.....81,600
Total.....\$2,930,700

Section 10. The amount of \$1,384,600, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of General Obligation bonds.

Section 15. The amount of \$425,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of Build Illinois bonds.

Section 20. The amount of \$306,943,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Governor's Office of Management and Budget for the purpose of making payments to the Trustee under the Master Indenture

as defined by and pursuant to the Build Illinois Bond Act.

Section 25. The amount of \$113,400, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Governor’s Office of Management and Budget for operational expenses related to the School Infrastructure Program.

Section 30. The sum of \$14,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Retirement and Interest Fund to the Governor’s Office of Management and Budget for the principal and interest and premium, if any, on Limited Obligation Revenue bonds issued pursuant to the Metropolitan Civic Center Support Act.

Section 35. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 10, 15, and 20 until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 250

Section 5. The sum of \$6,325,300, new appropriation, is appropriated, and the sum of \$14,430,478, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 51, Section 5 of Public Act 94-798, are reappropriated from the Conservation 2000 Fund to the Department of Natural Resources for the Conservation 2000 Program to implement ecosystem-based management for Illinois' natural resources.

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

GENERAL OFFICE

For Personal Services:

Payable from General Revenue Fund.....1,541,400

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund.....255,900

For State Contributions to Social Security:

Payable from General Revenue Fund.....117,800

For Contractual Services:

Payable from General Revenue Fund.....420,400

For Contractual Services for DNR Headquarters:

Payable from General Revenue Fund.....1,312,400

Payable from State Boating Act Fund.....115,000

Payable from Wildlife and Fish Fund.....330,100

Payable from Underground Resources

Conservation Enforcement Fund.....16,900

Payable from Federal Surface Mining Control

and Reclamation Fund.....44,900

Payable from Abandoned Mined Lands

Reclamation Council Federal Trust

Fund.....59,100

For Travel:

Payable from General Revenue Fund.....57,600

Payable from Wildlife and Fish Fund.....1,600

For Commodities:

Payable from General Revenue Fund.....22,000

For Printing:

Payable from General Revenue Fund.....1,300

For Equipment:

Payable from General Revenue Fund.....4,900

Payable from Wildlife and Fish Fund.....5,000

For Telecommunications Services:

Payable from General Revenue Fund.....235,000

For Telecommunications Services for DNR Headquarters:

Payable from General Revenue Fund.....185,800

Payable from Aggregate Operations Regulatory

Fund.....	16,000
Payable from Federal Surface Mining Control and Reclamation Fund.....	16,900
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	12,900
For expenses of the Park and Conservation Program:	
Payable from Park and Conservation Fund.....	364,300
For expenses of DNR Headquarters:	
Payable from Park and Conservation Fund.....	20,100
Total.....	\$5,157,300

Section 15. The sum of \$3,124,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

Section 20. The sum of \$284,700, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

Section 25. The sum of \$843,700, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

Section 30. The sum of \$74,700, or so much thereof as may be necessary, is appropriated from the Conservation 2000 Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

Section 35. The sum of \$35,200, or so much thereof as may be necessary, is appropriated from the Federal Surface Mining Control and Reclamation Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

Section 40. The sum of \$166,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

Section 45. The sum of \$142,300, or so much thereof as may be necessary, is appropriated from the Adeline Jay Geo-Karis Illinois Beach Marina Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

Section 50. The sum of \$35,200, or so much thereof as may be necessary, is appropriated from the Abandoned Mined Lands Reclamation Council Federal Trust Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

ILLINOIS RIVER INITIATIVES

Section 55. The sum of \$250,000, new appropriation, is appropriated and the sum of \$466,718, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 51, Section 20 of Public Act 94-798, as amended, are 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 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:

ARCHITECTURE, ENGINEERING AND GRANTS

For Personal Services:	
Payable from General Revenue Fund.....	109,200
Payable from State Boating Act Fund.....	81,900
For State Contributions to State	

Employees' Retirement System:	
Payable from General Revenue Fund	18,100
Payable from State Boating Act Fund	13,600
For State Contributions to Social Security:	
Payable from General Revenue Fund	8,300
Payable from State Boating Act Fund	6,200
For Group Insurance:	
Payable from State Boating Act Fund	17,600
For Contractual Services:	
Payable from General Revenue Fund	19,300
For Travel:	
Payable from General Revenue Fund	7,000
Payable from Wildlife and Fish Fund	3,200
For Commodities:	
Payable from General Revenue Fund	2,700
For Printing:	
Payable from General Revenue Fund	100
For Equipment:	
Payable from Wildlife and Fish Fund	32,000
For Operation of Auto Equipment:	
Payable from General Revenue Fund	7,000
For expenses of the Heavy Equipment Dredging Crew:	
Payable from State Boating Act Fund	767,000
Payable from Wildlife and Fish Fund	203,700
For expenses of the OSLAD Program:	
Payable from Open Space Lands Acquisition and Development Fund	938,600
For Ordinary and Contingent Expenses:	
Payable from Park and Conservation Fund	2,397,800
For expenses of the Bikeways Program:	
Payable from Park and Conservation Fund	123,000
Total	\$4,756,300

Section 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

For Personal Services:	
Payable from General Revenue Fund	1,510,300
Payable from Wildlife and Fish Fund	222,800
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund	250,700
Payable from Wildlife and Fish Fund	37,000
For State Contributions to Social Security:	
Payable from General Revenue Fund	115,500
Payable from Wildlife and Fish Fund	17,100
For Group Insurance:	
Payable from Wildlife and Fish Fund	39,100
For Contractual Services:	
Payable from General Revenue Fund	520,900
For Travel:	
Payable from General Revenue Fund	33,000
For Commodities:	
Payable from Wildlife and Fish Fund	8,100
For Printing:	
Payable from General Revenue Fund	2,000
For Equipment:	

Payable from Wildlife and Fish Fund.....	26,100
For Electronic Data Processing:	
Payable from General Revenue Fund.....	7,500
For Telecommunications Services:	
Payable from General Revenue Fund.....	20,000
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	10,000
For expenses of the Environmental Planning Program:	
Payable from the Wildlife and Fish Fund.....	75,000
For expenses of Natural Areas Execution:	
Payable from the Natural Areas	
Acquisition Fund.....	245,100
For expenses of the OSLAD Program and	
the Statewide Comprehensive Outdoor	
Recreation Plan (SCORP):	
Payable from Open Space Lands Acquisition	
and Development Fund.....	425,400
For Natural Resources Trustee Program:	
Payable from Natural Resources	
Restoration Trust Fund	1,400,000
For Ordinary and Contingent Expenses:	
Payable from Park and Conservation Fund	1,220,700
For expenses of the Bikeways Program:	
Payable from Park and Conservation Fund	354,700
Total.....	\$6,541,000

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 Natural Resources:

OFFICE OF BUSINESS SERVICES

For Personal Services:	
Payable from General Revenue Fund.....	1,160,400
Payable from State Boating Act Fund	412,300
Payable from Wildlife and Fish Fund.....	1,256,300
For State Contributions to State	
Employees' Retirement System:	
Payable from General Revenue Fund.....	192,600
Payable from State Boating Act Fund	68,400
Payable from Wildlife and Fish Fund.....	208,500
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	88,700
Payable from State Boating Act Fund	31,500
Payable from Wildlife and Fish Fund.....	96,100
For Group Insurance:	
Payable from State Boating Act Fund	116,100
Payable from Wildlife and Fish Fund.....	405,100
For Contractual Services:	
Payable from General Revenue Fund.....	750,300
Payable from State Boating Act Fund	161,000
Payable from Wildlife and Fish Fund.....	397,000
Payable from Federal Surface Mining Control	
and Reclamation Fund	5,400
Payable from Abandoned Mined Lands Reclamation	
Council Federal Trust Fund	3,000
For Contractual Services for Postage	
Expenses for DNR Headquarters:	
Payable from General Revenue Fund.....	48,700
Payable from State Boating Act Fund.....	25,000

Payable from Wildlife and Fish Fund.....	25,000
Payable from Federal Surface Mining Control and Reclamation Fund	12,500
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	12,500
For the purpose of remitting funds collected from the sale of Federal Duck Stamps to the U. S. Fish and Wildlife Service:	
Payable from Wildlife and Fish Fund.....	23,600
For Travel:	
Payable from General Revenue Fund.....	7,000
For Commodities:	
Payable from General Revenue Fund.....	14,000
For Commodities for DNR Headquarters:	
Payable from General Revenue Fund.....	51,600
Payable from State Boating Act Fund.....	3,300
Payable from Wildlife and Fish Fund.....	48,400
Payable from Aggregate Operations Regulatory Fund	2,300
Payable from Federal Surface Mining Control and Reclamation Fund	3,300
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	1,700
For Printing:	
Payable from General Revenue Fund.....	8,800
Payable from State Boating Act Fund	163,400
Payable from Wildlife and Fish Fund.....	240,600
For Equipment:	
Payable from Wildlife and Fish Fund.....	49,300
For Electronic Data Processing:	
Payable from General Revenue Fund.....	813,000
Payable from State Boating Act Fund	101,600
Payable from State Parks Fund.....	22,300
Payable from Wildlife and Fish Fund.....	891,800
Payable from Natural Areas Acquisition Fund.....	23,000
Payable from Federal Surface Mining Control and Reclamation Fund	123,600
Payable from Illinois Forestry Development Fund.....	13,200
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	123,600
For Telecommunications Services:	
Payable from General Revenue Fund.....	3,000
For Operation of Auto Equipment for DNR Headquarters:	
Payable from General Revenue Fund.....	128,800
Payable from State Boating Act Fund	4,800
For expenses associated with Watercraft Titling:	
Payable from the State Boating Act Fund	200,000
For the implementation of the Camping/Lodging Reservation System:	
Payable from the State Parks Fund.....	130,000
For the transfer of check-off dollars to the Illinois Conservation Foundation:	
Payable from the Wildlife and Fish Fund.....	5,000
For expenses incurred for the implementation, education and maintenance of the Point of	

Sale System:	
Payable from the Wildlife & Fish Fund	3,000,000
For expenses incurred in acquiring salmon stamp designs and printing salmon stamps:	
Payable from Salmon Fund	10,000
For expenses of Business Services:	
Payable from the Natural Areas Acquisition Fund.....	86,300
For Ordinary and Contingent Expenses:	
Payable from Park and Conservation Fund	219,800
Total.....	\$11,993,500

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:

PUBLIC SERVICES

For Personal Services:	
Payable from General Revenue Fund.....	548,400
Payable from Wildlife and Fish Fund.....	58,000
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund.....	91,000
Payable from Wildlife and Fish Fund.....	9,600
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	42,000
Payable from Wildlife and Fish Fund.....	4,400
For Group Insurance:	
Payable from Wildlife and Fish Fund	9,400
For Contractual Services:	
Payable from General Revenue Fund.....	218,700
Payable from Wildlife and Fish Fund.....	17,000
For Travel:	
Payable from General Revenue Fund.....	10,000
Payable from Wildlife and Fish Fund.....	5,000
For Commodities:	
Payable from General Revenue Fund.....	30,000
For Printing:	
Payable from General Revenue Fund.....	10,000
Payable from Wildlife and Fish Fund.....	10,000
For Expenses of the Environment and Nature Training Institute for Conservation Education (E.N.T.I.C.E.):	
Payable from General Revenue Fund	273,400
For expenses incurred in producing and distributing site brochures, public information literature and other printed materials from revenues received from the sale of advertising:	
Payable from State Boating Act Fund	25,000
Payable from State Parks Fund.....	50,000
Payable from Wildlife and Fish Fund.....	50,000
For operation and maintenance of new sites and facilities, including Sparta:	
Payable from State Parks Fund.....	50,000
For the purpose of publishing and distributing a bulletin or magazine and for purchasing, marketing and distributing conservation related	

products for resale, and refunds for such purposes:

Payable from Wildlife and Fish Fund.....	602,900
For Educational Publications Services and Expenses, Contingent upon Revenues collected for same:	
Payable from Wildlife and Fish Fund.....	25,000
For Ordinary and Contingent Expenses of Public Services:	
Payable from Park and Conservation Fund	<u>402,200</u>
Total.....	\$2,542,000

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:

SPECIAL EVENTS

For Personal Services:	
Payable from General Revenue Fund.....	285,500
Payable from State Boating Act Fund.....	45,800
Payable from Wildlife and Fish Fund.....	552,300
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund.....	47,400
Payable from State Boating Act Fund.....	7,600
Payable from Wildlife and Fish Fund.....	91,700
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	21,900
Payable from State Boating Act Fund.....	3,500
Payable from Wildlife and Fish Fund.....	42,300
For Group Insurance:	
Payable from State Boating Act Fund.....	10,500
Payable from Wildlife and Fish Fund.....	147,700
For Contractual Services:	
Payable from General Revenue Fund.....	79,300
Payable from Wildlife and Fish Fund.....	95,000
For Travel:	
Payable from General Revenue Fund.....	20,500
For Commodities:	
Payable from General Revenue Fund.....	24,000
Payable from Wildlife and Fish Fund.....	24,000
For Printing:	
Payable from Wildlife and Fish Fund.....	35,000
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	5,000
Payable from Wildlife and Fish Fund.....	22,900
For the coordination of public events and promotions from activity fees, donations and vendor revenue:	
Payable from State Parks Fund.....	47,100
Payable from Wildlife and Fish Fund.....	47,100
For expenses associated with the Sportsman Against Hunger Program:	
Payable from the Wildlife & Fish Fund	100,000
For Ordinary and Contingent Expenses of Special Events:	
Payable from Park and Conservation Fund	<u>370,100</u>
Total.....	\$2,126,200

Section 85. The following named sums, or so much thereof as may be necessary, respectively,

for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

For Personal Services:

Payable from General Revenue Fund.....	2,004,200
Payable from Wildlife and Fish Fund.....	10,789,100
Payable from Salmon Fund	202,700
Payable from Natural Areas Acquisition Fund.....	1,289,800

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund.....	332,700
Payable from Wildlife and Fish Fund.....	1,791,000
Payable from Salmon Fund	33,700
Payable from Natural Areas Acquisition Fund.....	214,100

For State Contributions to Social Security:

Payable from General Revenue Fund.....	153,300
Payable from Wildlife and Fish Fund.....	825,000
Payable from Salmon Fund	15,500
Payable from Natural Areas Acquisition Fund.....	98,700

For Group Insurance:

Payable from Wildlife and Fish Fund.....	2,726,900
Payable from Salmon Fund	43,400
Payable from Natural Areas Acquisition Fund.....	306,000

For Contractual Services:

Payable from General Revenue Fund.....	600,500
Payable from Wildlife and Fish Fund.....	1,918,100
Payable from Salmon Fund	2,900
Payable from Natural Areas Acquisition Fund.....	64,300
Payable from Natural Heritage Fund.....	59,200

For Travel:

Payable from General Revenue Fund.....	16,200
Payable from Wildlife and Fish Fund.....	76,000
Payable from Natural Areas Acquisition Fund.....	32,200

For Commodities:

Payable from General Revenue Fund.....	174,900
Payable from Wildlife and Fish Fund.....	1,253,600
Payable from Natural Areas Acquisition Fund.....	40,200
Payable from the Natural Heritage Fund.....	16,000

For Printing:

Payable from General Revenue Fund.....	17,700
Payable from Wildlife and Fish Fund.....	133,700
Payable from Natural Areas Acquisition Fund.....	11,600

For Equipment:

Payable from General Revenue Fund.....	9,000
Payable from Wildlife and Fish Fund.....	279,700
Payable from Natural Areas Acquisition Fund.....	109,200
Payable from Illinois Forestry Development Fund.....	108,600

For Telecommunications Services:

Payable from General Revenue Fund.....	100,800
Payable from Wildlife and Fish Fund.....	251,800
Payable from Natural Areas Acquisition Fund.....	34,200

For Operation of Auto Equipment:

Payable from General Revenue Fund.....	150,600
Payable from Wildlife and Fish Fund.....	432,000
Payable from Natural Areas Acquisition Fund.....	57,700

For the Purposes of the "Illinois

Non-Game Wildlife Protection Act":	
Payable from Illinois Wildlife	
Preservation Fund	500,000
For programs beneficial to advancing forests	
and forestry in this State as provided for	
in Section 7 of the "Illinois Forestry	
Development Act", as now or hereafter amended:	
Payable from Illinois Forestry	
Development Fund.....	1,064,000
For Administration of the "Illinois	
Natural Areas Preservation Act":	
Payable from Natural Areas Acquisition Fund.....	1,378,100
For payment of the expenses of the Illinois	
Forestry Development Council:	
Payable from Illinois Forestry Development Fund.....	118,500
For an Urban Fishing Program in	
conjunction with the Chicago Park	
District to provide fishing and	
resource management at the park	
district lagoons:	
Payable from Wildlife and Fish Fund.....	247,800
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:	
Payable from Wildlife and Fish Fund.....	11,400
For expenses related to the	
Conservation of Wildlife Populations	
and Habitats:	
Payable from the Wildlife and Fish Fund.....	80,200
For education, outreach, and research	
related to Invasive Species Control:	
Payable from the Wildlife and Fish Fund.....	461,800
Payable from the Natural Areas Acquisition Fund.....	472,900
For expenses related to Aquatic Resource	
research to develop defensible, science	
based water-quality regulations:	
Payable from the Wildlife and Fish Fund.....	56,000
For expenses related to the State	
Wildlife Grant for research and	
management of non-game organisms:	
Payable from the Wildlife and Fish Fund.....	20,700
For expenses related to the support	
and management of the Illinois	
Heritage Database:	
Payable from the Natural Areas Acquisition Fund.....	176,700
For the support of the Endangered	
Species Protection Board:	
Payable from the Natural Areas Acquisition Fund.....	196,900
For expenses of the Natural Areas	
Stewardship Program:	
Payable from the Natural Areas Acquisition Fund.....	260,000
For expenses of the Natural Areas	
Stewardship Program:	
Payable from Natural Areas Acquisition Fund.....	1,679,200
For evaluating, planning, and implementation	

for the updating and modernization of the inventory and identification of natural areas in Illinois:	
Payable from Natural Areas Acquisition Fund.....	2,096,600
For expenses of the Urban Forestry Program:	
Payable from Illinois Forestry Development Fund	462,900
For expenses associated with the Inner City Urban Revitalization program:	
Payable from the Illinois Forestry Development Fund.....	240,900
For expenses associated with the Nursery Reforestation Program:	
Payable from the Illinois Forestry Development Fund	200,000
Payable from the Park and Conservation Fund	474,000
Total.....	\$36,975,300

Section 90. The sum of \$1,507,138 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 51, Section 50, page 381, line 23, and Article 51, Section 55 of Public Act 94-798, as amended, is reappropriated from the Illinois Wildlife Preservation Fund to the Department of Natural Resources for purposes associated with the "Illinois Non-Game Wildlife Protection Act."

Section 95. The sum of \$532,580 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 51, Section 50, page 382, line 28, and Article 51, Section 60 of Public Act 94-798, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the Inner City Urban Revitalization Program.

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 LAW ENFORCEMENT

For Personal Services:	
Payable from General Revenue Fund.....	6,526,600
Payable from State Boating Act Fund.....	2,203,300
Payable from State Parks Fund.....	887,900
Payable from Wildlife and Fish Fund.....	4,030,300
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund.....	1,083,400
Payable from State Boating Act Fund	365,700
Payable from State Parks Fund.....	147,400
Payable from Wildlife and Fish Fund.....	669,000
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	144,100
Payable from State Boating Act Fund	28,200
Payable from State Parks Fund.....	15,300
Payable from Wildlife and Fish Fund.....	37,000
For Group Insurance:	
Payable from State Boating Act Fund	408,500
Payable from State Parks Fund.....	169,100
Payable from Wildlife and Fish Fund.....	824,100
For Contractual Services:	
Payable from General Revenue Fund.....	110,600
Payable from State Boating Act Fund	60,200
Payable from Wildlife and Fish Fund.....	126,500
For Travel:	
Payable from General Revenue Fund.....	61,600

Payable from Wildlife and Fish Fund.....	34,100
For Commodities:	
Payable from General Revenue Fund.....	106,900
Payable from State Boating Act Fund.....	14,800
Payable from Wildlife and Fish Fund.....	45,500
For Printing:	
Payable from General Revenue Fund.....	20,100
Payable from Wildlife and Fish Fund.....	5,800
For Equipment:	
Payable from General Revenue Fund.....	36,600
Payable from State Boating Act Fund.....	128,300
Payable from State Parks Fund.....	159,600
Payable from Wildlife and Fish Fund.....	207,800
For Telecommunications Services:	
Payable from General Revenue Fund.....	467,400
Payable from State Boating Act Fund.....	142,900
Payable from Wildlife and Fish Fund.....	197,000
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	322,900
Payable from State Boating Act Fund.....	178,700
Payable from Wildlife and Fish Fund.....	181,300
For Snowmobile Programs:	
Payable from State Boating Act Fund.....	32,900
For Payment of Timber Buyers bond forfeitures:	
Payable from Illinois Forestry Development Fund:	25,000
For use in enforcing laws regulating controlled substances and cannabis on Department of Natural Resources regulated lands and waterways to the extent funds are received by the Department:	
Payable from the Drug Traffic Prevention Fund	25,000
For use in alcohol related enforcement efforts and training to the extent funds are available to the Department:	
Payable from the General Revenue Fund	0
Payable from State Boating Fund.....	20,000
For Operations and Maintenance of Training Facility:	
Payable from Wildlife and Fish Fund.....	<u>50,000</u>
Total.....	\$20,301,400

Section 105. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAND MANAGEMENT AND EDUCATION

For Personal Services:	
Payable from General Revenue Fund.....	15,249,100
Payable from State Boating Act Fund.....	1,683,000
Payable from State Parks Fund.....	1,220,800
Payable from Wildlife and Fish Fund.....	6,068,400
For State Contributions to State Employee's Retirement System:	
Payable from General Revenue Fund.....	2,531,400
Payable from State Boating Act Fund.....	279,400
Payable from State Parks Fund.....	202,700
Payable from Wildlife and Fish Fund.....	1,007,400

For State Contributions to Social Security:	
Payable from General Revenue Fund.....	1,247,900
Payable from State Boating Act Fund.....	128,800
Payable from State Parks Fund.....	93,400
Payable from Wildlife and Fish Fund.....	464,000
For Group Insurance:	
Payable from State Boating Act Fund.....	524,100
Payable from State Parks Fund.....	389,200
Payable from Wildlife and Fish Fund.....	1,902,500
For Contractual Services:	
Payable from General Revenue Fund.....	2,113,200
Payable from State Boating Act Fund.....	451,200
Payable from State Parks Fund.....	3,766,500
Payable from Wildlife and Fish Fund.....	893,700
For Travel:	
Payable from General Revenue Fund.....	44,200
Payable from State Boating Act Fund.....	5,900
Payable from State Parks Fund.....	49,700
Payable from Wildlife and Fish Fund.....	14,700
For Commodities:	
Payable from General Revenue Fund.....	612,800
Payable from State Boating Act Fund.....	51,000
Payable from State Parks Fund.....	443,400
Payable from Wildlife and Fish Fund.....	537,700
For Printing:	
Payable from General Revenue Fund.....	14,600
For Equipment:	
Payable from General Revenue Fund.....	153,100
Payable from State Parks Fund.....	711,800
Payable from Wildlife and Fish Fund.....	1,787,300
For Telecommunications Services:	
Payable from General Revenue Fund.....	86,000
Payable from State Parks Fund.....	282,500
Payable from Wildlife and Fish Fund.....	32,500
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	335,900
Payable from State Parks Fund.....	258,100
Payable from Wildlife and Fish Fund.....	170,700
For Illinois-Michigan Canal:	
Payable from State Parks Fund.....	118,000
For Union County and Horseshoe Lake Conservation Areas, Farming and Wildlife Operations:	
Payable from Wildlife and Fish Fund.....	466,100
For operations and maintenance from revenues derived from the sale of surplus crops and timber harvest:	
Payable from the State Parks Fund.....	1,000,000
Payable from the Wildlife and Fish Fund.....	1,050,000
For Snowmobile Programs:	
Payable from State Boating Act Fund.....	46,900
For expenses related to Pyramid State Park contingent upon revenues generated at the site:	
Payable from State Parks Fund.....	40,000
For expenses related to the Illinois Beach Ecosystem Program:	
Payable from the Natural Areas	

Acquisition Fund	1,080,000
For operating expenses of the North Point Marina at Winthrop Harbor: Payable from the Adeline Jay Geo-Karis Illinois Beach Marina Fund.....	1,871,000
For expenses of the Park and Conservation program: Payable from Park and Conservation Fund	4,573,100
For expenses of the Bikeways program: Payable from Park and Conservation Fund	1,191,300
For Wildlife Prairie Park Operations and Improvements: Payable from General Revenue Fund.....	828,200
Payable from Wildlife Prairie Park Fund	100,000
For Operations and Maintenance, including costs associated with operating new sites and facilities: Payable from State Parks Fund.....	1,571,900
Total.....	\$59,745,100

Section 110. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

For Personal Services:	
Payable from General Revenue Fund.....	2,683,800
Payable from Mines and Minerals Underground Injection Control Fund	174,600
Payable from Plugging and Restoration Fund	254,400
Payable from Underground Resources Conservation Enforcement Fund	345,400
Payable from Federal Surface Mining Control and Reclamation Fund	1,481,500
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	1,628,400
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund.....	445,500
Payable from Mines and Minerals Underground Injection Control Fund	29,000
Payable from Plugging and Restoration Fund	42,200
Payable from Underground Resources Conservation Enforcement Fund	57,300
Payable from Federal Surface Mining Control and Reclamation Fund	245,900
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	270,300
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	205,300
Payable from Mines and Minerals Underground Injection Control Fund	13,400
Payable from Plugging and Restoration Fund	19,500
Payable from Underground Resources Conservation Enforcement Fund	26,400
Payable from Federal Surface Mining Control and Reclamation Fund	113,400
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	124,600

For Group Insurance:

Payable from Mines and Minerals Underground	
Injection Control Fund	55,900
Payable from Plugging and Restoration Fund	60,500
Payable from Underground Resources	
Conservation Enforcement Fund	121,700
Payable from Federal Surface Mining Control	
and Reclamation Fund	378,000
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund	336,600

For Contractual Services:

Payable from General Revenue Fund	80,900
Payable from Plugging and Restoration Fund	26,500
Payable from Underground Resources	
Conservation Enforcement Fund	85,700
Payable from Federal Surface Mining Control	
and Reclamation Fund	468,200
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund	218,200

For Travel:

Payable from General Revenue Fund	27,000
Payable from Mines and Minerals Underground	
Injection Control Fund	5,000
Payable from Plugging and Restoration Fund	5,000
Payable from Underground Resources	
Conservation Enforcement Fund	6,000
Payable from Federal Surface Mining Control	
and Reclamation Fund	31,400
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund	30,700

For Commodities:

Payable from General Revenue Fund	10,300
Payable from Plugging and Restoration Fund	5,000
Payable from Underground Resources	
Conservation Enforcement Fund	9,600
Payable from Federal Surface Mining Control	
and Reclamation Fund	12,400
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund	25,800

For Printing:

Payable from General Revenue Fund	1,200
Payable from Plugging and Restoration Fund	500
Payable from Underground Resources	
Conservation Enforcement Fund	3,300
Payable from Federal Surface Mining Control	
and Reclamation Fund	11,200
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund	1,000

For Equipment:

Payable from General Revenue Fund	51,200
Payable from Mines and Minerals Underground	
Injection Control Fund	20,000
Payable from Plugging and Restoration Fund	38,200
Payable from Underground Resources	
Conservation Enforcement Fund	47,800
Payable from Federal Surface Mining Control	
and Reclamation Fund	109,600

Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	121,300
For Electronic Data Processing:	
Payable from General Revenue Fund	11,700
Payable from Plugging and Restoration Fund	8,000
Payable from Underground Resources Conservation Enforcement Fund	31,000
Payable from Federal Surface Mining Control and Reclamation Fund	119,800
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	82,500
For Telecommunications Services:	
Payable from General Revenue Fund	37,100
Payable from Plugging and Restoration Fund	18,200
Payable from Underground Resources Conservation Enforcement Fund	15,600
Payable from Federal Surface Mining Control and Reclamation Fund	32,000
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	20,000
For Operation of Auto Equipment:	
Payable from General Revenue Fund	85,700
Payable from Mines and Minerals Underground Injection Control Fund	28,500
Payable from Plugging and Restoration Fund	43,200
Payable from Underground Resources Conservation Enforcement Fund	45,000
Payable from Federal Surface Mining Control and Reclamation Fund	50,300
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	54,400
For the purpose of coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres:	
Payable from the General Revenue Fund	13,700
Payable from the Coal Mining Regulatory Fund	32,800
Payable from Federal Surface Mining Control and Reclamation Fund	340,200
For expenses associated with Aggregate Mining Regulation:	
Payable from Aggregate Operations Regulatory Fund	272,500
For expenses associated with Explosive Regulation:	
Payable from Explosives Regulatory Fund	109,000
For expenses associated with Environmental Mitigation Projects, Studies, Research, and Administrative Support:	
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	400,000
For the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited:	
Payable from Land Reclamation Fund	350,000
For expenses associated with	

Surface Coal Mining Regulation:	
Payable from Coal Mining Regulatory Fund.....	438,500
For the State of Illinois' share of expenses of Interstate Oil Compact Commission created under the authority of "An Act ratifying and approving an Interstate Compact to Conserve Oil and Gas", approved July 10, 1935, as amended:	
Payable from General Revenue Fund.....	6,600
For expenses associated with litigation of Mining Regulatory actions:	
Payable from Federal Surface Mining Control and Reclamation Fund.....	15,000
For Small Operators' Assistance Program:	
Payable from Federal Surface Mining Control and Reclamation Fund.....	150,000
For Plugging & Restoration Projects:	
Payable from Plugging & Restoration Fund.....	1,000,000
For Interest Penalty Escrow:	
Payable from General Revenue Fund.....	500
Payable from Underground Resources Conservation Enforcement Fund.....	500
Total.....	\$14,378,900

Section 115. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF WATER RESOURCES

For Personal Services:	
Payable from General Revenue Fund.....	3,984,100
Payable from State Boating Act Fund.....	308,100
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund.....	661,400
Payable from State Boating Act Fund.....	51,100
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	304,700
Payable from State Boating Act Fund.....	23,600
For Group Insurance:	
Payable from State Boating Act Fund.....	96,400
For Contractual Services:	
Payable from General Revenue Fund.....	253,700
Payable from State Boating Act Fund.....	23,000
For Travel:	
Payable from General Revenue Fund.....	98,700
Payable from State Boating Act Fund.....	6,500
For Commodities:	
Payable from General Revenue Fund.....	7,000
Payable from State Boating Act Fund.....	14,200
For Printing:	
Payable from General Revenue Fund.....	4,600
For Equipment:	
Payable from General Revenue Fund.....	10,400
Payable from State Boating Act Fund.....	30,900
For Telecommunications Services:	
Payable from General Revenue Fund.....	51,200
Payable from State Boating Act Fund.....	7,800
For Operation of Auto Equipment:	

Payable from General Revenue Fund.....	88,200
Payable from State Boating Act Fund	2,900
For operating expenses related to the Dam Safety Program:	
Payable from the General Revenue Fund	143,400
For operating expenses of the state and regional water supply planning and management program:	
Payable from the General Revenue Fund	473,800
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:	
Payable from the Wildlife and Fish Fund.....	200,000
For execution of state assistance programs to improve the administration of the National Flood Insurance Program (NFIP) and National Dam Safety Program as approved by the Federal Emergency Management Agency (82 Stat. 572):	
Payable from National Flood Insurance Program Fund	480,700
For Repairs and Modifications to Facilities:	
Payable from State Boating Act Fund	<u>53,900</u>
Total.....	\$7,380,300

Section 120. Pursuant to Executive Order 2006-01, the sum of \$1,300,000, or so much thereof as may be necessary, is appropriated from the DNR Special Projects Fund to the Department of Natural Resources for the Office of Water Resources to develop a comprehensive program for state and regional water supply planning and management and develop a plan for its implementation consistent with existing laws, regulations and property rights, incorporation with local officials and regional planning committees, and to provide for grants to priority regions to recruit and assign responsibilities to Regional Water Supply Planning Committees formed to assist the State agencies in comparing population forecast with water supply needs, establishing a public participation process for plan formulation and developing management options for meeting long-term water supply needs including conservation strategies.

Section 125. The sum of \$6,162,000 or so much thereof as may be necessary, is appropriated from the DNR Federal Projects Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for Floodplain Map Modernization as approved by the Federal Emergency Management Agency.

Section 130. The sum of \$1,480,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the objects, uses, and purposes specified, including grants for such purposes and electronic data processing expenses, at the approximate costs set forth below:

Corps of Engineers Studies - To jointly plan local flood protection projects with the U.S. Army Corps of Engineers and to share planning expenses as required by Section 203 of the U.S. Water Resources Development Act of 1996 (P.L. 104-303).....	30,000
Federal Facilities - For payment of the State's share of operation and maintenance costs as local sponsor of the federal Aquatic Nuisance	

Barrier in the Chicago Sanitary and ship canal and the federal Rend Lake Reservoir and the federal projects on the Kaskaskia River.....	600,000
Lake Michigan Management - For studies carrying out the provisions of the Level of Lake Michigan Act, 615 ILCS 50 and the Lake Michigan Shoreline Act, 615 ILCS 55.....	40,000
National Water Planning - For expenses to participate in national and regional water planning programs including membership in regional and national associations, commissions and compacts.....	153,000
River Basin Studies - For purchase of necessary mapping, surveying, test boring, field work, equipment, studies, legal fees, hearings, archaeological and environmental studies, data, engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins, to identify drainage and flood problem areas, to determine viable alternatives for flood damage reduction and drainage improvement, and to prepare project plans and specifications	137,900
Design Investigations - For purchase of necessary mapping, equipment test boring, field work for Geotechnical investigations and other design and construction related studies	2,500
Rivers and Lakes Management - For purchase of necessary surveying, equipment, obtaining data, field work studies, publications, legal fees, hearings and other expenses in order to expedite the fulfillment of the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams Act", 615 ILCS 5/4.9 et seq.....	3,600
State Facilities - For materials, equipment, supplies, services, field vehicles, and heavy construction equipment required to operate, maintain, repair, construct, modify or rehabilitate facilities controlled or constructed by the Office of Water Resources, and to assist local governments preserve the streams of the State.....	87,000
State Water Supply and Planning - For	

data collection, studies, equipment and related expenses for analysis and management of the water resources of the State, implementation of the State Water Plan, and management of state-owned water resources	65,500
USGS Cooperative Program - For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, preparation of topography mapping, and water related studies; all in cooperation with the U.S. Geological Survey.....	<u>360,800</u>
Total.....	\$1,480,300

Section 135. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

WASTE MANAGEMENT AND RESEARCH CENTER

For Personal Services:	
Payable from General Revenue Fund.....	1,987,900
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	26,800
For Contractual Services:	
Payable from General Revenue Fund.....	317,900
For Travel:	
Payable from General Revenue Fund.....	16,500
For Commodities:	
Payable from General Revenue Fund.....	88,000
For Printing:	
Payable from General Revenue Fund.....	1,000
For Equipment:	
Payable from General Revenue Fund.....	40,000
For Telecommunications Services:	
Payable from General Revenue Fund.....	23,400
For Operation of Auto Equipment:	
Payable from General Revenue Fund	25,000
For Ordinary and Contingent Expenses:	
Payable from Toxic Pollution Prevention Fund89,700	
Payable from Hazardous Waste Research Fund472,100	
Total.....	\$3,088,300

STATE GEOLOGICAL SURVEY

For Personal Services:	
Payable from General Revenue Fund.....	6,775,600
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	63,800
For Contractual Services:	
Payable from General Revenue Fund.....	262,400
For Travel:	
Payable from General Revenue Fund.....	51,300
For Commodities:	
Payable from General Revenue Fund.....	87,200

For Printing:	
Payable from General Revenue Fund.....	39,800
For Equipment:	
Payable from General Revenue Fund.....	112,800
For Telecommunications Services:	
Payable from General Revenue Fund.....	64,400
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	<u>55,000</u>
Total.....	\$7,512,300

STATE NATURAL HISTORY SURVEY

For Personal Services:	
Payable from General Revenue Fund.....	3,712,900
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	39,400
For Contractual Services:	
Payable from General Revenue Fund.....	203,100
For Travel:	
Payable from General Revenue Fund.....	10,000
For Commodities:	
Payable from General Revenue Fund.....	49,000
For Printing:	
Payable from General Revenue Fund.....	4,200
For Equipment:	
Payable from General Revenue Fund.....	100,000
For Telecommunications Services:	
Payable from General Revenue Fund.....	58,200
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	30,100
For Mosquito Abatement and Research including the diseases they spread:	
Payable from the Emergency Public Health Fund.....	200,000
Payable from Used Tire Management Fund.....	200,000
For expenses related to the Lost Mound Field Station:	
Payable from the Natural Areas Acquisition Fund.....	<u>149,000</u>
Total.....	\$4,755,900

STATE WATER SURVEY

For Personal Services:	
Payable from General Revenue Fund.....	3,761,700
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	37,800
For Contractual Services:	
Payable from General Revenue Fund.....	176,100
For Travel:	
Payable from General Revenue Fund.....	9,900
For Commodities:	
Payable from General Revenue Fund.....	27,400
For Printing:	
Payable from General Revenue Fund.....	1,800
For Equipment:	
Payable from General Revenue Fund.....	92,200
For Telecommunications Services:	
Payable from General Revenue Fund.....	48,300
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	<u>27,300</u>

Total.....	\$4,182,500
STATE MUSEUMS	
For Personal Services:	
Payable from General Revenue Fund.....	3,747,600
For State Contributions to State Employees Retirement System:	
Payable from General Revenue Fund.....	622,100
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	286,700
For Contractual Services:	
Payable from General Revenue Fund.....	1,182,300
For Travel:	
Payable from General Revenue Fund.....	29,300
For Commodities:	
Payable from General Revenue Fund.....	110,000
For Printing:	
Payable from General Revenue Fund.....	41,200
For Equipment:	
Payable from General Revenue Fund.....	45,000
For Telecommunications Services:	
Payable from General Revenue Fund.....	81,400
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	15,700
For expenses related to the Museum Tech Academy:	
Payable from the Natural Areas Acquisition Fund.....	<u>227,000</u>
Total.....	\$6,388,300

FOR REFUNDS

Section 140. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Natural Resources:

For Payment of Refunds:	
Payable from General Revenue Fund.....	1,500
Payable from State Boating Act Fund.....	30,000
Payable from State Parks Fund.....	50,000
Payable from Wildlife and Fish Fund.....	1,150,000
Payable from Plugging and Restoration Fund.....	25,000
Payable from Underground Resources Conservation Enforcement Fund.....	25,000
Payable from Adeline Jay Geo-Karis Illinois Beach Marina Fund.....	<u>25,000</u>
Total.....	\$1,306,500

Section 145. The following named sum, new appropriation, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Department of Natural Resources:

Payable from General Revenue Fund:	
For Multiple Use Facilities and Programs for conservation purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, material labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation.....	805,200

Section 150. The sum of \$2,487,048, less \$1,000,000 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary, and as remains unexpended at the close of

business on June 30, 2007, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the General Revenue Fund:

(From Article 51, Section 100 of Public Act 94-798, as amended and Article 51, Section 105 of Public Act 94-798)

For Multiple use facilities and programs
for conservation purposes provided by
the Department of Natural Resources,
including construction and development,
all costs for supplies, material
labor, land acquisition, services,
studies and all other expenses required
to comply with the intent of this
appropriation2,487,048

Section 155. No contract shall be entered into or obligation incurred or any expenditure made from appropriations herein made in Sections 145 and 150 until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Section 160. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for contributions of funds to park districts and other entities as provided by the "Illinois Horse Racing Act of 1975" and to public museums and aquariums located in park districts, as provided by "An Act concerning aquariums and museums in public parks" and the "Illinois Horse Racing Act of 1975" as now or hereafter amended.

ARTICLE 255

Section 5. The sum of \$313,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Procurement Policy Board for its ordinary and contingent expenses.

ARTICLE 260

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Property Tax Appeal Board:

Payable from the General Revenue Fund:

For Personal Services1,621,600
For State Contributions to State
Employees' Retirement System.....269,200
For State Contributions to
Social Security124,100
For Contractual Services47,000
For Travel33,600
For Commodities9,600
For Printing.....5,800
For Equipment4,600
For Electronic Data Processing43,200
For Telecommunication Services30,000
For Operation of Auto Equipment.....14,000
For Refunds200
For Costs Associated with the Appeal
Process and the Reestablishment of a
Cook County Office57,900
Total.....\$2,260,800

ARTICLE 265

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

GOVERNMENT SERVICES

PAYABLE FROM GENERAL REVENUE FUND:

For Personal Services..... 3,217,700
For State Contributions to State
Employees' Retirement System.....534,100

For State Contributions to Social Security.....	246,200
For Contractual Services.....	194,300
For Travel	49,600
For Equipment	64,000
For the State's share of county supervisors of assessments or county assessors' salaries, as provided by law	2,625,000
For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended	500,000
For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended	702,000
For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended.....	663,000
For the state's share of state's attorneys' and assistant state's attorneys' salaries, including prior year costs	12,905,000
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 the state's share of county public defenders' salaries pursuant to 55 ILCS 5/3-4007	5,700,000
Total.....	\$28,726,900

PAYABLE FROM MOTOR FUEL TAX FUND

For Personal Services.....	322,400
For State Contributions to State Employees' Retirement System.....	53,500
For State Contributions to Social Security.....	24,700
For Group Insurance	101,300
For Contractual Services.....	33,200
For Travel	14,100
For Equipment	25,000
Total.....	\$574,200

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

For Personal Services.....	208,400
For State Contributions to State Employees' Retirement System.....	34,600
For State Contributions to Social Security.....	16,000
For Group Insurance	60,400
Total.....	\$319,400

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

For Personal Services.....	904,700
For State Contributions to State Employees' Retirement System.....	150,200
For State Contributions to Social Security.....	69,200
For Group Insurance	266,400

For Contractual Services.....	10,000
For Travel	16,800
For Equipment	<u>29,400</u>
Total.....	\$1,446,700

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	53,803,700
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PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

For allocation to local governments for additional 1.25% Use Tax pursuant to P.A. 86-0928.....	142,620,700
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PAYABLE FROM R.T.A. OCCUPATION AND
USE TAX REPLACEMENT FUND

For allocation to RTA for 10% of the 1.25% Use Tax pursuant to P.A. 86-0928	26,901,200
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PAYABLE FROM SENIOR CITIZENS' REAL ESTATE
TAX REVOLVING FUND

For payments to counties as required by the Senior Citizens Real Estate Tax Deferral Act.....	5,900,000
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PAYABLE FROM ILLINOIS TAX INCREMENT FUND

For distribution to Local Tax Increment Finance Districts.....	22,835,400
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PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

For administration of the Rental Housing Support Program	1,100,000
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For rental assistance to the Rental Housing Support Program, administered by the Illinois Housing Development Authority	31,000,000
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PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

For administration of the Illinois Affordable Housing Act	2,500,000
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Section 10. The sum of \$46,302,000 is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants, (down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, building an organization's capacity to develop affordable housing projects and other related purposes), mortgages, loans, or for the purpose of securing bonds pursuant to the Illinois Affordable Housing Act, administered by the Illinois Housing Development Authority.

Section 12. The sum of \$3,500,000 is appropriated from the Predatory Lending Database Program Fund to the Department of Revenue for grants pursuant to the Predatory Lending Database Program, administered by the Illinois Housing Development Authority.

Section 15. The sum of \$6,300,000, 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 20. The sum of \$48,900,000, new appropriation, is appropriated and the sum of \$9,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made in Article 54, Section 40 of Public Act 94-798 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 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

TAX ENFORCEMENT
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	48,104,600
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For State Contributions to State	
Employees' Retirement System	7,985,400
For State Contributions to Social Security	3,680,000
For Contractual Services	541,600
For Travel	<u>934,700</u>
Total	\$61,246,300

PAYABLE FROM MOTOR FUEL TAX FUND

For Personal Services	7,984,500
For State Contributions to State	
Employees' Retirement System	1,325,400
For State Contributions to Social Security	610,800
For Group Insurance	1,539,200
For Contractual Services	81,900
For Travel	1,407,200
For Administrative Costs of	
Joint State/Federal Motor Fuel	
Tax Enforcement Program	71,000
For Administrative Costs Associated	
With the Motor Fuel Tax Enforcement	
Grant from USDOT	<u>159,400</u>
Total	\$13,179,400

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

For Personal Services	194,200
For State Contributions to State	
Employees' Retirement System	32,200
For State Contributions to Social Security	14,900
For Group Insurance	44,400
For Travel	<u>30,200</u>
Total	\$315,900

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

For Personal Services	264,500
For State Contributions to State	
Employees' Retirement System	43,900
For State Contributions to Social Security	22,200
For Group Insurance	59,200
For Contractual Services	4,300
For Travel	50,200
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	<u>1,300,000</u>
Total	\$1,744,300

PAYABLE FROM HOME RULE MUNICIPAL
RETAILERS OCCUPATION TAX FUND

For Personal Services	194,300
For State Contributions to State	
Employees' Retirement System	32,300
For State Contributions to Social Security	14,900
For Group Insurance	44,400
For Travel	<u>50,800</u>
Total	\$336,700

PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

For Personal Services	123,700
For State Contributions to State	
Employees' Retirement System	20,500
For State Contributions to Social Security	9,500

For Group Insurance	29,600
For Travel	<u>30,300</u>
Total.....	\$213,600

PAYABLE FROM CHILD SUPPORT ADMINISTRATIVE FUND

For Personal Services.....	1,559,300
For State Contributions to State Employees' Retirement System	258,800
For State Contributions to Social Security.....	119,300
For Group Insurance	<u>444,000</u>
Total.....	\$2,381,400

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

For Personal Services.....	1,119,900
For State Contributions to State Employees' Retirement System	185,900
For State Contributions to Social Security.....	85,700
For Group Insurance	325,600
For Contractual Services.....	100,000
For Travel	<u>223,100</u>
Total.....	\$2,040,200

PAYABLE FROM ILLINOIS DEPARTMENT OF REVENUE
FEDERAL TRUST FUND

For Administrative Costs Associated with the Illinois Department of Revenue Federal Trust Fund.....	675,000
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PAYABLE FROM THE DEBT COLLECTION FUND

For Administrative Costs Associated with Statewide Debt Collection	10,000
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PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

For Administration of the Dyed Diesel Fuel Roadside Enforcement Plan per PA 91-173, including prior year costs	29,600
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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 meet the ordinary and contingent expenses of the Department of Revenue:

TAX OPERATIONS

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	32,200,500
For Extra Help	90,000
For State Contributions to State Employees' Retirement System.....	5,345,300
For State Contributions to Social Security.....	2,470,200
For Contactual Services	7,341,300
For Travel	129,000
For Commodities	483,100
For Printing.....	1,149,400
For Electronic Data Processing.....	5,022,600
For Telecommunications Services.....	2,363,100
For Operation of Automotive Equipment	16,500
For Refund of certain taxes in lieu of credit memoranda, where such refunds are authorized by law	6,576,500
For costs and expenses related to or in support of a Government Services shared services center	<u>6,639,500</u>
Total.....	\$69,827,000

PAYABLE FROM MOTOR FUEL TAX FUND

For Personal Services.....	4,838,700
For State Contributions to State Employees' Retirement System.....	803,200
For State Contributions to Social Security.....	370,200
For Group Insurance.....	1,095,200
For Contractual Services.....	1,770,100
For Travel.....	11,900
For Commodities.....	61,400
For Printing.....	225,200
For Electronic Data Processing.....	9,297,000
For Telecommunications Services.....	330,700
For Operation of Automotive Equipment.....	50,400
For Refunds.....	16,016,200
For costs and expenses related to or in support of a Government Services shared services center.....	652,900
For Reimbursement to International Fuel Tax Agreement Member States.....	<u>42,000,000</u>
Total.....	<u>\$77,523,100</u>

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

For Personal Services.....	389,700
For State Contributions to State Employees' Retirement System.....	64,700
For State Contributions to Social Security.....	29,800
For Group Insurance.....	133,200
For Commodities.....	2,100
For Printing.....	1,500
For Electronic Data Processing.....	17,800
For Telecommunications Services.....	34,000
For Refunds as provided for in Section 13a.8 of the Motor Fuel Tax Act.....	<u>12,000</u>
Total.....	<u>\$684,800</u>

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

For Personal Services.....	408,700
For State Contributions to State Employees' Retirement System.....	67,800
For State Contributions to Social Security.....	31,300
For Group Insurance.....	118,400
For Commodities.....	2,900
For Printing.....	1,500
For Electronic Data Processing.....	392,400
For Telecommunications Services.....	13,500
For Operation of Automotive Equipment.....	<u>28,600</u>
Total.....	<u>\$1,065,100</u>

PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

For Personal Services.....	212,700
For State Contributions to State Employees' Retirement System.....	35,300
For State Contributions to Social Security.....	16,300
For Group Insurance.....	74,000
For Commodities.....	2,400
For Electronic Data Processing.....	34,400
For Telecommunications Services.....	<u>15,500</u>
Total.....	<u>\$390,600</u>

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

For Personal Services.....	293,600
For State Contributions to State	

Employees' Retirement System.....	48,700
For State Contributions to Social Security.....	22,500
For Group Insurance.....	88,800
For Electronic Data Processing.....	105,000
For Telecommunications Services.....	6,700
For Administration of the Illinois Petroleum Education and Marketing Act.....	9,000
For Administration of the Dry Cleaners Environmental Response Trust Fund Act.....	67,500
For Administration of the Simplified Telecommunications Act.....	1,646,500
For administrative costs associated with the Municipality Sales Tax as directed in Public Act 93-1053.....	88,700
Total.....	\$2,377,000

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

For Personal Services.....	3,555,400
For State Contributions to State Employees' Retirement System.....	590,200
For State Contributions to Social Security.....	272,000
For Group Insurance.....	1,169,200
For Contractual services.....	317,300
For Travel.....	4,000
For Commodities.....	52,500
For Printing.....	24,600
For Electronic Data Processing.....	5,724,000
For Telecommunications Services.....	197,200
For Operation of Automotive Equipment.....	16,000
Total.....	\$11,922,400

PAYABLE FROM HOME RULE MUNICIPAL RETAILERS
OCCUPATION TAX FUND

For Electronic Data Processing.....	264,000
For Telecommunications Services.....	4,700
Total.....	\$268,700

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

For Electronic Data Processing.....	135,000
For Telecommunications Services.....	17,400
Total.....	\$152,400

PAYABLE FROM CHILD SUPPORT ADMINISTRATIVE FUND

For Electronic Data Processing.....	8,700
For Telecommunications Services.....	15,600
Total.....	\$24,300

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

For refunds associated with the Simplified Municipal Telecommunications Act.....	12,000
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ILLINOIS GAMING BOARD

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 Department of Revenue for the ordinary and contingent expenses of the Illinois Gaming Board:

PAYABLE FROM THE STATE GAMING FUND

For Personal Services.....	6,088,300
For State Contributions to the State Employees' Retirement System.....	1,010,700
For State Contributions to	

Social Security	315,800
For Group Insurance.....	1,291,300
For Contractual Services	1,017,400
For Travel.....	78,300
For Commodities.....	19,600
For Printing.....	6,300
For Equipment.....	135,900
For Electronic Data Processing	57,900
For Telecommunications.....	206,500
For Operation of Auto Equipment.....	50,000
For Refunds.....	50,000
For Expenses Related to the Illinois State Police	8,300,000
For costs and expenses related to or in support of a Government Services shared services center	153,800
For distributions to local governments for admissions and wagering tax.....	<u>120,000,000</u>
Total.....	\$138,781,800

LIQUOR CONTROL COMMISSION

Section 40. 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 Revenue:

PAYABLE FROM DRAM SHOP FUND

For Personal Services.....	2,296,300
For State Contributions to State Employees' Retirement System.....	381,200
For State Contributions to Social Security	175,700
For Group Insurance	550,000
For Contractual Services.....	269,100
For Travel	110,000
For Commodities	11,000
For Printing.....	5,000
For Equipment	20,000
For Electronic Data Processing.....	116,500
For Telecommunications Services.....	45,000
For Operation of Automotive Equipment	75,000
For Refunds	5,000
For expenses related to the Retailer Education Program	194,600
For expenses related to Tobacco Study.....	331,200
For grants to local governmental units to establish enforcement programs that will reduce youth access to tobacco products.....	1,000,000
For costs and expenses related to or in support of a Government Services shared services center	85,500
For the purpose of operating the Beverage Alcohol Sellers and Servers Education and Training (BASSET) Program	<u>242,100</u>
Total.....	\$5,913,200

LOTTERY

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 Department of Revenue for the

ordinary and contingent expenses for Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

PAYABLE FROM STATE LOTTERY FUND

For Personal Services	8,053,000
For State Contributions for the State	
Employees' Retirement System.....	1,336,800
For State Contributions to	
Social Security	616,100
For Group Insurance.....	2,152,400
For Contractual Services	27,366,600
For Travel.....	110,400
For Commodities.....	58,600
For Printing.....	29,800
For Equipment.....	275,000
For Electronic Data Processing	4,106,500
For Telecommunications Services.....	8,980,100
For Operation of Auto Equipment.....	425,000
For Refunds.....	48,000
For Expenses of Developing and	
Promoting Lottery Games.....	7,533,200
For Expenses of the Lottery Board	8,300
For costs and expenses related	
to or in support of a Government	
Services shared services	
center.....	491,700
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"	315,050,000
Total.....	\$376,641,500

RACING

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Racing Board:

PAYABLE FROM THE HORSE RACING FUND

For Personal Services.....	977,200
For State Contributions to State	
Employees' Retirement System.....	162,200
For State Contributions to	
Social Security	74,700
For Group Insurance	251,600
For Contractual Services.....	290,400
For Travel	32,700
For Commodities	7,500
For Printing.....	10,700
For Equipment	18,400
For Electronic Data Processing.....	241,300
For Telecommunications Services.....	90,600
For Operation of Auto Equipment	21,500
For Refunds	300
For Expenses related to the Laboratory	

Program.....	1,913,100
For Expenses related to the Regulation of Racing Program.....	3,935,100
For costs and expenses related to or in support of a Government Services shared services center.....	<u>69,200</u>
Total.....	\$8,096,500

ARTICLE 270

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees' Retirement System:

FOR OPERATIONS

FOR THE SOCIAL SECURITY ENABLING ACT

For Personal Services.....	52,800
For Employee Retirement Contributions Paid by Employer.....	0
For State Contributions to the State Employees' Retirement System.....	8,800
For State Contributions to Social Security.....	4,100
For Contractual Services.....	17,500
For Travel.....	1,200
For Commodities.....	200
For Printing.....	0
For Equipment.....	0
For Electronic Data Processing.....	1,500
For Telecommunications Services.....	<u>400</u>
Total.....	\$86,500

CENTRAL OFFICE

For Employee Retirement Contributions Paid by Employer for Prior Fiscal Year: Payable from General Revenue Fund.....	120,800
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Section 10. The sum of \$0, minus the amount transferred to the State Employees' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Employees' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 15. The sum of \$46,872,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the Judges' Retirement System for the State's Contribution, as provided by law.

Section 20. The sum of \$0, minus the amount transferred to the Judges' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Judges' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 25. The sum of \$6,809,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly Retirement System for the State's Contribution, as provided by law.

Section 30. The sum of \$0, minus the amount transferred to the General Assembly Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the General Assembly Retirement System, pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

ARTICLE 275

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 THE EXECUTIVE OFFICE

Payable from General Revenue Fund:	
For Personal Services	627,100
For State Contributions to State	
Employees' Retirement System.....	104,100
For State Contributions to Social Security	48,000
For Contractual services	49,500
For Travel.....	33,600
For Commodities	200
For costs associated with the Shared	
Services Initiative and other	
operational expenses	<u>138,300</u>
Total.....	\$1,000,800

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:

DIVISION OF FINANCE AND ADMINISTRATION

Payable from General Revenue Fund:	
For Personal Services	665,400
For State Contributions to State	
Employees' Retirement System.....	110,500
For State Contributions to Social Security	50,900
For Contractual Services	321,900
For Travel.....	10,000
For Commodities	20,400
For Electronic Data Processing	120,400
For Equipment.....	15,200
For Telecommunications	66,200
For Operation of Auto Equipment.....	3,400
For costs associated with the Shared	
Services Initiative and other	
operational expenses	<u>663,200</u>
Total.....	\$2,047,500

Payable from Services for Older

Americans Fund:

For Personal Services	281,900
For State Contributions to State	
Employees' Retirement System.....	46,800
For State Contributions to Social Security	21,600
For Group Insurance.....	70,000
For Contractual Services	76,300
For Travel.....	10,000
For Commodities	6,500
For Printing.....	12,800
For Equipment.....	1,100
For Telecommunications	14,000
For Operations of Auto Equipment	2,400
For costs associated with the Shared	
Services Initiative and other	
operational expenses	<u>389,600</u>
Total.....	\$933,000

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:

DIVISION OF HOME AND COMMUNITY SERVICES

Payable from General Revenue Fund:	
For Personal Services	651,400
For State Contributions to State	
Employees' Retirement System.....	108,150
For State Contributions to Social Security	49,800

For Travel	20,000
For Commodities	<u>500</u>
Total	\$826,850

Payable from Services for Older

Americans Fund:

For Personal Services	1,154,000
For State Contributions to State	
Employees' Retirement System	191,600
For State Contributions to Social Security	88,300
For Group Insurance	272,000
For Contractual Services	15,000
For Travel	<u>52,100</u>
Total	\$1,773,000

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:

DIVISION OF PLANNING RESEARCH AND DEVELOPMENT

Payable from General Revenue Fund:

For Personal Services	203,400
For State Contributions to State	
Employees' Retirement System	34,000
For State Contributions to Social Security	15,600
For Travel	20,000
For Commodities	<u>500</u>
Total	\$273,500

Payable from Services for Older

Americans Fund:

For Personal Services	299,100
For State Contributions to State	
Employees' Retirement System	49,650
For State Contributions to Social Security	22,900
For Group Insurance	80,000
For Contractual Services	15,000
For Travel	<u>10,000</u>
Total	\$476,650

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:

DIVISION OF COMMUNICATIONS AND OUTREACH

Payable from General Revenue Fund:

For Personal Services	247,300
For State Contributions to State	
Employees' Retirement System	41,050
For State Contributions to Social Security	18,900
For Contractual Services	60,000
For Travel	24,700
For Commodities	500
For Printing	<u>23,500</u>
Total	\$415,950

Payable from Services for Older

Americans Fund:

For Personal Services	194,500
For State Contributions to State	
Employees' Retirement System	32,300
For State Contributions to Social Security	14,900
For Group Insurance	64,000
For Travel	<u>10,000</u>
Total	\$315,700

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 Department on Aging:

DISTRIBUTIVE ITEMS
OPERATIONS

Payable from General Revenue Fund:	
For Expenses of the Provisions of the Elder Abuse and Neglect Act	11,041,400
For Expenses of the Intergenerational Programs	60,900
For Expenses of the Illinois Department on Aging for Monitoring and Support Services	296,900
For Expenses of the Illinois Council on Aging	12,200
For Expenses of the Alzheimer's Task Force And Conference	12,400
For Expenses of the Senior Employment Specialist Program	264,300
For Expenses of the Grandparents Raising Grandchildren Program	336,500
For expenses associated with Home Delivered Meals (non-formula)	2,000,000
For Expenses of the Senior Meal Program	34,500
For Expenses of the Alzheimer's Initiative and Related Programs	104,700
For Administrative Expenses of the Red Tape Cutter Program	9,800
For Expenses of the Senior Helpline	<u>1,468,400</u>
Total	\$15,642,000
Payable from Services for Older Americans Fund:	
For Expenses of Senior Meal Program	52,100
For Purchase of Training Services	148,300
For Expenses of the Discretionary Government Projects	<u>6,405,000</u>
Total	\$6,605,400
Payable from the Department on Aging's Special Projects Fund:	
For Expenses of Private Partnership Projects	45,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS
GRANTS-IN-AID

Payable from General Revenue Fund:	
For grants and for administrative expenses associated with the purchase of services covered by the Community Care Program, including prior year costs	330,662,300
For grants for a Needs Assessment Study of the Elderly in the South Suburbs	0
For Grants and for Administrative Expenses Associated with Comprehensive Care Coordination, including prior year costs	43,428,600
For Grants for distribution to the 13 Area Agencies on Aging for costs for home	

delivered meals and mobile food equipment	7,969,600
Grants for Community Based Services including information and referral services, transportation and delivered meals	3,062,300
Grants for Community Based Services for equal distribution to each of the 13 Area Agencies on Aging	1,955,000
For Grants for Retired Senior Volunteer Program	782,000
For Planning and Service Grants to Area Agencies on Aging	2,241,700
For Grants for the Foster Grandparent Program	342,100
For Expenses to the Area Agencies on Aging for Long-Term Care Systems Development	276,000
For Grants for Suburban Area Agency on Aging for the Red Tape Cutter Program	251,700
For Grants for Chicago Department on Aging for the Red Tape Cutter Program	603,600
For the Ombudsman Program	391,000
Total	\$391,965,900
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 Grants for Social Services	27,164,000
For Grants for Nutrition Services	24,475,800
For Grants for Employment Services	3,397,000
For Grants for USDA Adult Day Care	1,500,000
For Grants for the USDA Elderly Feeding Program	6,500,000
Total	\$63,036,800

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging for the ordinary and contingent expenses of the Senior Citizens Circuit Breaker and Pharmaceutical Assistance Program:

Payable from General Revenue Fund	44,196,000
Payable from Tobacco Settlement Recovery Fund	6,490,900

ARTICLE 280

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

PROGRAM ADMINISTRATION

Payable from General Revenue Fund:	
For Personal Services	14,346,200
For State Contributions to State Employees' Retirement System	2,381,500
For State Contributions to Social Security	1,097,500
For Contractual Services	19,027,500
For Travel	320,600
For Commodities	528,200
For Printing	898,000

For Equipment	431,800
For Telecommunications Services	1,293,500
For Operation of Auto Equipment	<u>102,700</u>
Total	\$40,427,500

The sum of \$3,950,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for costs and expenses related to or in support of a Healthcare shared services center.

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:

For Personal Services	12,022,600
For State Contributions to State	
Employees' Retirement System	1,995,750
For State Contributions to	
Social Security	919,700
For Contractual Services	4,017,500
For Travel	221,300
For Equipment	<u>203,800</u>
Total	\$19,380,650

Payable from Public Aid Recoveries Trust Fund:

For Personal Services	795,100
For State Contributions to State	
Employees' Retirement System	132,000
For State Contributions to	
Social Security	60,800
For Group Insurance	<u>205,300</u>
Total	\$1,193,200

Payable from Long-Term Care Provider Fund:

For Administrative Expenses	169,800
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ENERGY ASSISTANCE

Payable from Energy Administration Fund:

For Personal Services	263,500
For State Contributions to State	
Employees' Retirement System	43,750
For State Contributions to	
Social Security	20,200
For Group Insurance	64,900
For Contractual Services	255,300
For Travel	40,100
For Commodities	2,000
For Equipment	8,700
For Telecommunications Services	6,100
For Operation of Automotive Equipment	1,000
For Administrative and Grant Expenses	
Relating to Training, Technical	
Assistance, and Administration of the	
Weatherization Programs	<u>250,000</u>
Total	\$955,550

Payable from Low Income Home Energy

Assistance Block Grant Fund:

For Personal Services	1,415,300
For State Contributions to State	
Employees' Retirement System	235,000
For State Contributions to	
Social Security	108,300
For Group Insurance	261,100
For Contractual Services	1,538,800
For Travel	133,300

For Commodities	8,100
For Printing.....	65,000
For Equipment.....	145,000
For Telecommunications Services.....	586,000
For Operation of Automotive Equipment.....	2,900
For Expenses Related to the Development and Maintenance of the LIHEAP System.....	<u>1,037,000</u>
Total.....	\$5,535,800

CHILD SUPPORT ENFORCEMENT

Payable from Child Support Administrative Fund:	
For Personal Services	56,562,800
For Employee Retirement Contributions Paid by Employer.....	2,262,500
For State Contributions to State Employees' Retirement System.....	9,389,425
For State Contributions to Social Security	4,327,000
For Group Insurance.....	14,823,700
For Contractual Services	63,194,900
For Travel.....	529,100
For Commodities.....	319,400
For Printing.....	162,800
For Equipment.....	818,400
For Telecommunications Services.....	3,674,400
For Child Support Enforcement Demonstration Projects.....	1,400,000
For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration.....	13,058,700
For Costs Related to the State Disbursement Unit	<u>16,159,400</u>
Total.....	\$186,682,525

The sum of \$2,596,400, or so much thereof as may be necessary, is appropriated from the Child Support Administrative Fund to the Department of Healthcare and Family Services for costs and expenses related to or in support of a Healthcare shared services center.

The amount of \$38,952,500, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for deposit into the Child Support Administrative Fund.

LEGAL REPRESENTATION

Payable from General Revenue Fund:	
For Personal Services	1,614,500
For Employee Retirement Contributions Paid by Employer.....	64,580
For State Contributions to State Employees' Retirement System.....	268,000
For State Contributions to Social Security	123,500
For Contractual Services	395,900
For Travel.....	5,900
For Equipment.....	<u>29,600</u>
Total.....	\$2,501,980

PUBLIC AID RECOVERIES

Payable from Public Aid Recoveries Trust Fund:	
For Personal Services	6,885,100
For State Contributions to State Employees' Retirement System.....	1,142,925

For State Contributions to Social Security	526,700
For Group Insurance.....	1,897,100
For Contractual Services	26,081,400
For Travel.....	120,000
For Commodities.....	50,000
For Printing.....	25,000
For Equipment.....	2,304,100
For Telecommunications Services.....	320,000
Total.....	\$38,352,325

The sum of \$873,700, or so much thereof as may be necessary, is appropriated from the Public Aid Recoveries Trust Fund to the Department of Healthcare and Family Services for costs and expenses related to or in support of a Healthcare shared services center.

MEDICAL

Payable from General Revenue Fund:

For Personal Services	35,513,100
For State Contributions to State Employees' Retirement System.....	5,895,200
For State Contributions to Social Security	2,716,800
For Contractual Services	6,191,000
For Travel.....	284,300
For Equipment.....	61,400
For Telecommunications Services.....	1,430,800
For Purchase of Medical Management Services.....	8,745,800
For Purchase of Services Relating to and costs associated with the development, implementation and operation of an electronic Medicaid client eligibility verification system.....	1,713,400
For Costs Associated with the Development, Implementation and Operation of a Medical Data Warehouse	3,894,900
For Refunds of Premium Payments Received Pursuant to Section 25(a)(2) of the Children's Health Insurance Program Act, or under the provisions of the Health Benefits for Workers with Disabilities Program, or under the provisions of the Covering ALL KIDS Health Insurance Act	96,000
Total.....	\$66,542,700

Payable from Provider Inquiry Trust Fund:

For expenses associated with providing access and utilization of Department eligibility files	1,500,000
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The sum of \$64,900, or so much thereof as may be necessary, is appropriated from the Long-Term Care Provider Fund to the Department of Healthcare and Family Services for costs and expenses related to or in support of a Healthcare shared services center.

Section 10. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND
THE COVERING ALL KIDS HEALTH INSURANCE ACT

Payable from General Revenue Fund:

For Physicians	822,244,100
For Dentists	185,650,900
For Optometrists.....	17,100,600
For Podiatrists.....	4,627,100
For Chiropractors	1,717,500
For Hospital In-Patient, Disproportionate Share and Ambulatory Care	2,705,811,200
For federally defined Institutions for Mental Diseases	134,205,800
For Supportive Living Facilities.....	84,401,900
For all other Skilled, Intermediate, and Other Related Long Term Care Services	743,513,800
For Community Health Centers.....	245,107,100
For Hospice Care.....	62,230,800
For Independent Laboratories.....	44,638,200
For Home Health Care, Therapy, and Nursing Services.....	51,341,000
For Appliances	69,753,300
For Transportation.....	105,137,700
For Other Related Medical Services and for development, implementation, and operation of managed care and children's health programs including operating and administrative costs and related distributive purposes	159,830,600
For Medicare Part A Premiums	22,170,300
For Medicare Part B Premiums	267,363,900
For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997	16,540,400
For Health Maintenance Organizations and Managed Care Entities.....	155,543,500
For Division of Specialized Care for Children.....	64,908,600
Total.....	\$5,963,838,300

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 Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act for Prescribed Drugs, including costs associated with the implementation and operation of the Illinois Cares Rx Program, and costs related to the operation of the Health Benefits for Workers with Disabilities Program:

Payable from:

General Revenue Fund	993,666,400
Drug Rebate Fund	604,000,000
Tobacco Settlement Recovery Fund.....	498,000,000
Medicaid Buy-In Program Revolving Fund	300,000
Total.....	\$2,095,966,400

The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR MEDICAL ASSISTANCE

Payable from General Revenue Fund:

For Grants for Medical Care for Persons Suffering from Chronic Renal Disease	2,759,900
For Grants for Medical Care for Persons	

Suffering from Hemophilia.....	11,903,700
For Grants for Medical Care for Sexual Assault Victims.....	1,961,800
For Grants to Altgeld Clinic.....	400,000
For Grants to the Rush Alzheimer's Disease Center.....	500,000
For Grants to Oak Forest Hospital of Cook County.....	<u>12,000,000</u>
Total.....	\$29,525,400

The Department, with the consent in writing from the Governor, may reappropriation not more than four percent of the total General Revenue Fund appropriations in Section 10 above among the various purposes therein enumerated.

In addition to any amounts heretofore appropriated, the amount of \$8,093,200, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for expenses relating to the Children's Health Insurance Program Act, including payments under Section 25 (a)(1) of that Act, and related operating and administrative costs.

Section 15. In addition to any amounts heretofore appropriated, the amount of \$40,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Family Care Fund for i) Medical Assistance payments on behalf of individuals eligible for Medical Assistance programs administered by the Department of Healthcare and Family Services, and ii) pursuant to an interagency agreement, medical services and other costs associated with children's mental health programs administered by another agency of state government, including operating and administrative costs.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

Payable from Tobacco Settlement Recovery Fund:

For Deposit into the Medical Research and Development Fund.....	6,400,000
For Deposit into the Post-Tertiary Clinical Services Fund.....	6,400,000
For Deposit into the Independent Academic Medical Center Fund.....	<u>1,000,000</u>
Total.....	\$13,800,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR THE PURPOSES ENUMERATED IN THE
EXCELLENCE IN ACADEMIC MEDICINE ACT

Payable from:

Independent Academic Medical Center Fund.....	2,000,000
Medical Research and Development Fund.....	12,800,000
Post-Tertiary Clinical Services Fund.....	<u>12,800,000</u>
Total.....	\$27,600,000

Section 30. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE, THE CHILDREN'S
HEALTH INSURANCE PROGRAM ACT, AND THE COVERING ALL KIDS HEALTH
INSURANCE ACT

Payable from Care Provider Fund for Persons

With A Developmental Disability:

For Administrative Expenditures.....	94,500
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Payable from Long-Term Care Provider Fund:

For Skilled, Intermediate, and Other Related

Long Term Care Services.....	979,328,300
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For Administrative Expenditures.....	<u>2,047,900</u>
Total.....	\$981,376,200
Payable from Hospital Provider Fund:	
For Hospitals	1,215,200,000
For Medical Assistance Providers	<u>0</u>
Total.....	\$1,215,200,000

Section 35. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND
THE COVERING ALL KIDS HEALTH INSURANCE ACT

Payable from County Provider Trust Fund:	
For Distributive Hospitals	1,981,119,000
For Administrative Expenditures.....	<u>500,000</u>
Total.....	\$1,981,619,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

For Refunds of Overpayments of Assessments or Inter-Governmental Transfers Made by Providers During the Period From July 1, 1991 through June 30, 2007:

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 45. The amount of \$15,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

Section 50. The amount of \$245,000,000, 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 hospital services.

Section 55. The amount of \$8,500,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Juvenile Rehabilitation Services Medicaid Matching Fund for grants to the Department of Juvenile Justice and counties for court-ordered juvenile behavioral health services under the Medicaid Rehabilitation Option and the Children's Health Insurance Program Act.

Section 60. The amount of \$8,673,300, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Special Purposes Trust Fund for medical demonstration projects and costs associated with the implementation of federal Health Insurance Portability and Accountability Act mandates.

Section 65. The amount of \$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 grants 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. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services:

ENERGY ASSISTANCE
GRANTS-IN-AID

Payable from Supplemental Low-Income Energy Assistance Fund:	
For Grants and Administrative Expenses	

Pursuant to Section 13 of the Energy Assistance Act of 1989, as Amended, Including Prior Year Costs.....	98,184,800
Payable from Energy Administration Fund:	
For Grants and Technical Assistance Services for Nonprofit Community Organizations Including Reimbursement For Costs in Prior Years.....	17,500,000
Payable from Low Income Home Energy Assistance Block Grant Fund:	
For Grants to Eligible Recipients Under the Low Income Home Energy Assistance Act of 1981, Including Reimbursement for Costs in Prior Years.....	302,000,000
Payable from Good Samaritan Energy Trust Fund:	
For Grants, Contracts and Administrative Expenses Pursuant to the Good Samaritan Energy Plan Act.....	2,150,000

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services:

ENERGY ASSISTANCE
REFUNDS

For refunds to the Federal Government and other refunds:	
Payable from Energy Administration Fund.....	300,000
Payable from Low Income Home Energy Assistance Block Grant Fund.....	<u>600,000</u>
Total.....	<u>\$900,000</u>

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

EMPLOYEE HEALTH INSURANCE
FOR GROUP INSURANCE

Payable from:	
General Revenue Fund.....	1,065,037,500
Road Fund.....	<u>135,608,400</u>
Total.....	\$1,200,645,900

The amount of \$1,877,858,400, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Health Insurance Reserve Fund for provisions of health care coverage as elected by eligible members per the State Employees Group Insurance Act of 1971.

Section 85. The amount of \$350,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Illinois Prescription Drug Discount Program Fund for expenses related to the Illinois Prescription Drug Discount Program.

ARTICLE 285

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

DISTRIBUTIVE ITEMS
GRANTS-IN-AID

Payable from General Revenue Fund:	
For Aid to Aged, Blind or Disabled under Article III.....	28,000,000
For Temporary Assistance for Needy Families under Article IV	

and other social services including
 Emergency Assistance for families
 with Dependent Children 113,615,000
 For Grants Associated with Child Care
 Services, Including Operating and
 Administrative Costs..... 596,038,800
 For Funeral and Burial Expenses under
 Articles III, IV, and V, including
 prior year costs..... 10,167,500
 For Refugees..... 1,575,700
 For New Americans Initiative 3,000,000
 For State Family and Children Assistance..... 1,339,000
 For State Transitional Assistance 11,500,000
 For Immigrant Services pursuant
 to 305 ILCS 5/12-4.34 5,150,000
 For grants and for Administrative
 Expenses associated with Refugee
 Social Services..... 541,000
 Total..... \$770,927,000

The Department, with the consent in writing from the Governor, may reappropriation not more than ten percent of the total appropriation of General Revenue Funds in Section 5 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated.

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

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

For Personal Services 162,500
 For Employee Retirement Contributions
 Paid by Employer..... 6,500
 For Retirement Contributions 27,000
 For State Contributions to Social Security 12,400
 For Contractual Services 4,100
 Total..... \$212,500

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

For costs associated with the operation
 of Tinley Park Mental Health Center or
 the Transition of Tinley Park Mental Health
 Center Services to alternative community
 or state-operated settings..... 20,527,500
 Total..... \$20,527,500

Section 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from General Revenue Fund:

For Personal Services 12,513,500
 For Retirement Contributions 2,077,500
 For State Contributions to Social Security 957,200
 For Group Insurance..... 100
 For Contractual Services 4,417,200
 For Contractual Services:
 For Leased Property Management 42,128,100
 For Contractual Services:
 For Press Information Officers Management..... 823,300

For Contractual Services:	
For Graphic Design Management	98,100
For Contractual Services:	
For On-line Legal Services Management	72,000
For Travel	189,600
For Commodities	1,509,000
For Printing	983,200
For Equipment	216,000
For Telecommunications Services	1,542,600
For Operation of Auto Equipment	230,100
For In-Service Training	17,600
For Health Insurance Portability and Accountability Act	422,600
For Indirect Cost Principles/Interfund Transfer Payable to the Vocational Rehabilitation Fund	3,329,300
For costs and expenses related to or in support of the Human Services shared services center	<u>13,990,100</u>
Total	\$85,516,850
Payable from the DHS Recoveries Trust Fund:	
For Contractual Services:	
For Leased Property Management	454,100
For costs and expenses related to or in support of the Human Services shared services center	<u>5,657,800</u>
Total	\$6,111,900
Payable from Vocational Rehabilitation Fund:	
For Personal Services	5,121,800
For Retirement Contributions	850,200
For State Contributions to Social Security	391,800
For Group Insurance	1,520,000
For Contractual Services	1,331,000
For Contractual Services:	
For Leased Property Management	7,204,700
For Travel	136,000
For Commodities	136,500
For Printing	37,000
For Equipment	198,600
For Telecommunications Services	226,500
For Operation of Auto Equipment	28,500
For In-Service Training	<u>366,700</u>
Total	\$17,549,300
Payable from Prevention/Treatment – Alcoholism and Substance Abuse Block Grant Fund:	
For Contractual Services:	
For Leased Property Management	219,500
Payable from Federal National Community Services Grant Fund:	
For Contractual Services:	
For Leased Property Management	38,000
Payable from Special Purposes Trust Fund:	
For Contractual Services:	
For Leased Property Management	574,800
Payable from Old Age Survivors' Insurance Fund:	
For Contractual Services:	
For Leased Property Management	2,878,600

Payable from Early Intervention Services	
Revolving Fund:	
For Contractual Services:	
For Leased Property Management	77,200
Payable from USDA Women, Infants & Children Fund:	
For Contractual Services:	
For Leased Property Management	399,600
Payable from Local Initiative Fund:	
For Contractual Services:	
For Leased Property Management	125,400
Payable from Domestic Violence Shelter and Service Fund:	
For Contractual Services:	
For Leased Property Management	63,700
Payable from Community Mental Health Service	
Block Grant Fund:	
For Contractual Services:	
For Leased Property Management	71,000
Payable from Juvenile Justice Trust Fund:	
For Contractual Services:	
For Leased Property Management	9,500
Payable from DHS Private Resources Fund:	
For Costs associated with the Health	
and Human Services Reform Activities	
funded by Private Donations from the	
Annie E. Casey Foundation	150,000

ADMINISTRATIVE AND PROGRAM SUPPORT

GRANTS-IN-AID

Section 45. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

GRANTS-IN-AID

For Tort Claims:	
Payable from General Revenue Fund	580,900
Payable from Vocational Rehabilitation Fund	10,000
Total	\$590,900
For Reimbursement of Employees for	
Work-Related Personal Property Damages:	
Payable from General Revenue Fund	12,600
For Grants Associated with Systems Change	
Including Operating and Administrative Costs	
Payable from the DHS Federal Projects Fund	450,000
For grants and administrative	
expenses associated with the	
Assets to Independence Program:	
Payable from General Revenue Fund	250,000
Payable from the DHS Federal Projects Fund	2,000,000
Total	\$2,250,000

PERMANENT IMPROVEMENTS

Section 50. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Human Services for repairs and maintenance, roof repairs and/or replacements and miscellaneous at the Department's various facilities and are to include capital improvements including construction, reconstruction, improvements, repairs and installation of capital facilities, cost of planning, supplies, materials, and all other expenses required for roof and other types of repairs and maintenance, capital improvements and demolition.

No contract shall be entered into or obligations incurred for any expenditures from appropriations made in this Section of the Article until after the purposes and amounts have been approved in writing by the Governor.

For Repair, Maintenance and other Capital

Improvements at various facilities	1,595,700
For Miscellaneous Permanent Improvements	<u>250,700</u>
Total	\$1,846,400

Section 55. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services as follows:

REFUNDS

Payable from General Revenue Fund	9,000
Payable from Vocational Rehabilitation Fund	5,000
Payable from Youth Drug Abuse Prevention Fund	30,000
Payable from DHS Federal Projects Fund	25,000
Payable from USDA Women, Infants and Children Fund	200,000
Payable from Maternal and Child Health Services Block Grant Fund	5,000
Payable from Mental Health Fund	100,000
Payable from the Early Intervention Services Revolving Fund	300,000
Payable from Drug Treatment Fund	<u>5,000</u>
Total	\$679,000

Section 60. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from General Revenue Fund:	
For Personal Services	8,087,000
For Retirement Contributions	1,342,450
For State Contributions to Social Security	618,700
For Contractual Services	10,689,500
For Contractual Services:	
For Information Technology Management	14,192,900
For Travel	51,900
For Equipment	800,000
For Electronic Data Processing	2,450,400
For Telecommunications Services	<u>2,994,000</u>
Total	\$41,226,850
Payable from Vocational Rehabilitation Fund:	
For Personal Services	2,120,700
For Retirement Contributions	352,000
For State Contributions to Social Security	162,200
For Group Insurance	429,200
For Contractual Services	1,805,000
For Contractual Services:	
For Information Technology Management	1,480,700
For Travel	50,000
For Commodities	60,600
For Printing	65,800
For Equipment	850,000
For Telecommunications Services	1,950,000
For Operation of Auto Equipment	<u>2,800</u>
Total	\$9,329,000
Payable from USDA Women, Infants and Children Fund:	
For Personal Services	262,300
For Retirement Contributions	43,550
For State Contributions to Social Security	20,100
For Group Insurance	44,400
For Contractual Services	325,400
For Contractual Services:	
For Information Technology Management	391,900

For Electronic Data Processing	150,000
Total	\$1,237,650
Payable from Maternal and Child Health Services	
Block Grant Fund:	
For Operational Expenses Associated with	
Support of Maternal and Child Health	
Programs	245,700
Payable from the Mental Health Fund:	
For costs related to the provision	
of MIS support services provided to	
Departmental and Non-Departmental	
organizations	2,057,400

Section 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

JACK MABLEY DEVELOPMENT CENTER

For Personal Services	7,140,300
For Retirement Contributions	1,185,300
For State Contributions to	
Social Security	546,200
For Contractual Services	1,243,200
For Travel	3,900
For Commodities	405,900
For Printing	4,500
For Equipment	26,300
For Telecommunications Services	55,300
For Operation of Automotive Equipment	28,000
Total	\$10,638,900

Section 70. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ALTON MENTAL HEALTH CENTER

For Personal Services	16,549,200
For Retirement Contributions	2,747,200
For State Contributions to Social	
Security	1,266,000
For Contractual Services	1,652,100
For Travel	29,400
For Commodities	387,100
For Printing	12,000
For Equipment	86,900
For Telecommunications Services	109,700
For Operation of Auto Equipment	65,000
For Expenses Related to Living Skills Program	3,300
For Costs Associated with Behavioral	
Health Services-Alton Network	5,003,700
Total	\$27,911,600

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

BUREAU OF DISABILITY DETERMINATION SERVICES

Payable from Old Age Survivors' Insurance Fund:	
For Personal Services	30,035,500
For Retirement Contributions	4,985,900
For State Contributions to Social Security	2,297,700
For Group Insurance	7,909,400
For Contractual Services	11,601,800
For Travel	198,000

For Commodities.....	379,100
For Printing.....	165,000
For Equipment.....	1,819,900
For Telecommunications Services.....	1,404,700
For Operation of Auto Equipment.....	<u>100</u>
Total.....	\$60,797,100

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES
GRANTS-IN-AID

Payable from Old Age Survivors' Insurance:

For Services to Disabled Individuals.....	19,000,000
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For SSI Advocacy Services:

Payable from General Revenue Fund.....	2,428,600
Payable from the Special Purposes Trust Fund.....	627,500

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

HOME SERVICES PROGRAM

Payable from General Revenue Fund:

For Personal Services.....	4,623,300
For Retirement Contributions.....	767,500
For State Contribution to Social Security.....	353,700
For Contractual Services.....	4,800
For Travel.....	117,000
For Commodities.....	1,800
For Printing.....	3,400
For Equipment.....	900
For Telecommunications Services.....	<u>2,100</u>
Total.....	\$5,874,500

Section 90. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM
GRANTS-IN-AID

Payable from General Revenue Fund:

For Purchase of Services of the Home Services Program, pursuant to 20 ILCS 2405/3, including operating and administrative costs.....	440,873,700
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Section 92. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:

For Personal Services.....	5,134,900
For Retirement Contributions.....	852,400
For State Contribution to Social Security.....	392,800
For Contractual Services.....	2,202,000
For Travel.....	98,000
For Commodities.....	20,800
For Equipment.....	4,800
For Telecommunications Services.....	<u>211,100</u>
Total.....	\$8,916,800

Payable from the Community Mental Health Services

Block Grant Fund:

For Personal Services.....	571,500
For Retirement Contributions.....	94,900
For State Contributions to Social Security.....	43,700

For Group Insurance.....	133,200
For Contractual Services	119,400
For Travel.....	10,000
For Commodities.....	5,000
For Equipment.....	<u>5,000</u>
Total.....	\$982,700

Section 95. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT
GRANTS-IN-AID AND PURCHASED CARE

For Community Service Grant Programs for Persons with Mental Illness:	
Payable from General Revenue Fund.....	220,416,200
Payable from Community Mental Health Services Block Grant Fund.....	13,025,400
Payable from the DHS Federal Projects Fund	16,000,000
Payable from General Revenue Fund:	
For Costs Associated with the Purchase and Disbursement of Psychotropic Medications for Mentally Ill Clients in the Community.....	3,000,000
For Psychiatric Services North Central Network	9,607,300
For Supportive MI Housing.....	14,250,000
For the Children’s Mental Health Partnership.....	3,000,000
For Purchase of Care for Children and Adolescents with Mental Illness approved through the Individual Care Grant Program.....	28,112,800
For Costs Associated with Children and Adolescent Mental Health Programs	11,493,500
For all costs associated with Mental Health Transportation:	
Payable from General Revenue Fund.....	1,200,000
Payable from the Mental Health Transportation Fund.....	1,200,000
Payable from Community Mental Health Medicaid Trust Fund:	
For all costs and administrative expenses associated with Medicaid Services for Persons with Mental Illness, including prior year costs	105,689,900
Payable from General Revenue Fund:	
For Emergency Psychiatric Services	10,620,400
For Community Service Grant Programs for Children and Adolescents with Mental Illness:	
Payable from General Revenue Fund	25,481,900
Payable from Community Mental Health Services Block Grant Fund.....	4,341,800
Payable from Community Mental Health Services Block Grant Fund:	
For Teen Suicide Prevention Including Provisions Established in Public Act 85-0928	206,400
Total.....	<u>\$467,645,600</u>

Section 96. The sum of \$8,000,000, or so much thereof as may be necessary, respectively, for the

purposes hereinafter named, is appropriated to the Department of Human Services for the following purposes:

Payable from the General Revenue Fund:

For all costs associated with funding a “safety net” for mental health community based providers experiencing a financial hardship as a result of the transition to fee-for-service	2,500,000
For all costs associated with establishing a grant award of 0.5% of each provider’s contract for specific allowable fee-for-service conversion expenses, such as information technology and staff development	2,500,000
For all costs associated with paying community mental health providers for Medicaid services above their total contract amount	3,000,000

Section 98. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:

For Personal Services	5,808,800
For Retirement Contributions	964,300
For State Contribution to Social Security	444,400
For Contractual Services	216,600
For Travel	202,800
For Commodities	20,400
For Equipment	357,700
For Telecommunications Services	80,600
For Operation of Automotive Equipment	23,200
Total	\$8,118,800

Section 99. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT
GRANTS-IN-AID AND PURCHASED CARE

For Community Based Services for Persons with Developmental Disabilities at the approximate cost set forth below:

Payable from the General Revenue Fund	580,308,300
Payable from the Mental Health Fund	9,965,600
Total	\$590,273,900

Payable from General Revenue Fund:

For Developmental Disability Quality Assurance Waiver	510,500
For costs associated with the provision of Specialized Services to Persons with Developmental Disabilities	9,232,200
For Family Assistance Program, the Home Based Support Services Program, and for costs associated with services for individuals with Developmental Disabilities to enable them to reside	

in their homes.....	28,839,500
For a grant to the Autism Program for an Autism Diagnosis Education Program For Young Children	10,000,000
Payable from the Illinois Affordable Housing Trust Fund:	
For costs associated with the Home Based Support Services Program and for costs associated with services for individuals with developmental disabilities to enable them to reside in their homes	1,300,000
Payable from the Community Developmental Disabilities Services Medicaid Trust Fund	12,000,000
Section 100. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the following purposes:	
Payable from the General Revenue Fund:	
For costs associated with Developmental Disability Community Transitions or State Operated Facilities	2,450,000
For costs associated with young adults Transitioning from the Department of Children and Family Services to the Developmental Disability Service System.....	6,512,800
For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs including prior year costs	356,856,200
Payable from the Care Provider Fund:	
For Persons with A Developmental Disability	43,000,000
Total.....	\$408,819,000
Section 101. The sum of \$32,950,000, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for the following purposes:	
Payable from the Health and Human Services Medicaid Trust Fund:	
For the Home Based Support Services Program for services to additional children.....	3,000,000
For the Home Based Support Services Program for services to additional adults	9,000,000
For additional Community Integrated Living Arrangement Placements for persons with developmental disabilities.....	6,000,000
For Community Based Mobile Crisis Teams for persons with developmental disabilities.....	2,000,000
For diversion, transition, and For all costs associated with Developmental Disabilities Crisis Assessment Teams	2,200,000
aftercare from institutional settings for persons with a mental illness.....	7,000,000
For the Children’s Mental Health Partnership	3,000,000
For a Mental Health Housing Stock Database.....	750,000
Section 102. The sum of \$29,300,000, or so much thereof as may be necessary, is appropriated	

from the General Revenue Fund to the Department of Human Services, for all costs associated with a 2.5% cost of living adjustment for community based developmental disability providers.

Section 105. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services for Payments to Community Providers and Administrative Expenditures, including such Federal funds as are made available by the Federal Government for the following purpose:

Payable from the Autism Research Checkoff Fund:

For costs associated with autism research 100,000

Section 110. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

INSPECTOR GENERAL

Payable from General Revenue Fund:

For Personal Services 3,514,600
For Retirement Contributions 583,400
For State Contributions to Social Security 268,900
For Contractual Services 99,900
For Travel 134,100
For Commodities 23,500
For Equipment 38,800
For Telecommunications Services 93,700
Total \$4,756,900

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION PREVENTION

Payable from the Youth Alcoholism and Substance Abuse Prevention Fund:

For Deposit into the Fund which receives all payments under Section 5-3 of Act for Alcoholic Liquors 150,000

ADDICTION PREVENTION GRANTS-IN-AID

Payable from General Revenue Fund:

For Addiction Prevention and Related Services 6,118,600
For Methamphetamine Awareness 1,500,000
Payable from the Youth Alcoholism and Substance Abuse Fund 1,050,000
Payable from Alcoholism and Substance Abuse Fund 6,009,300
Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund 16,000,000
Total \$30,677,900

Section 118. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

Payable from General Revenue Fund:

For Personal Services 927,500
For Retirement Contributions 154,000
For State Contribution to Social Security 71,000
For Contractual Services 2,500
For Travel 3,800
For Equipment 1,400
For Telecommunications Services 31,300
Total 1,191,500

Payable from the Prevention/Treatment – Alcoholism
and Substance Abuse Block Grant Fund:

For Personal Services	1,981,200
For Retirement Contributions.....	328,900
For State Contributions to Social Security	151,600
For Group Insurance.....	384,800
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.....	\$5,030,100

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:

For Costs Associated with Addiction Treatment Services for Special Populations	9,057,400
For Costs Associated with Community Based Addiction Treatment to Medicaid Eligible and KidCare clients, Including Prior Year Costs	52,234,900
For Costs Associated with Community Based Addiction Treatment Services.....	86,599,700
For Addiction Treatment Services for DCFS clients	12,038,900
For Grants and Administrative Expenses Related to the Welfare Reform Pilot Project.....	2,787,200
For Grants and Administrative Expenses Related to the Domestic Violence and Substance Abuse Demonstration Project	<u>641,800</u>
Total.....	\$163,359,900

Payable from Illinois State Gaming Fund

For Costs Associated with Treatment of Individuals who are Compulsive Gamblers	<u>960,000</u>
Total.....	\$960,000

For Addiction Treatment and Related Services:

Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund.....	57,500,000
Payable from Drug Treatment Fund.....	5,000,000
Payable from Youth Drug Abuse Prevention Fund	<u>530,000</u>
Total.....	\$63,030,000

Payable from Drunk and Drugged Driving
Prevention Fund:

For Grants and Administrative Expenses Related to Addiction Treatment and Related Services.....	3,082,900
Payable from Alcoholism and Substance	

Abuse Fund 22,102,900

The Department, with the consent in writing from the Governor, may reappropriation not more than two percent of the total appropriation of General Revenue Funds in Section 120 above "Addiction Treatment" among the purposes therein enumerated.

Section 125. The sum of \$6,620,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services, for all costs associated with a 3% cost of doing business adjustment for community based addiction treatment providers.

Section 130. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

For Personal Services	28,988,200
For Retirement Contributions	4,812,050
For State Contributions to Social Security	2,217,600
For Contractual Services	2,284,400
For Travel	24,900
For Commodities	1,472,600
For Printing	19,400
For Equipment	87,400
For Telecommunications Services	148,300
For Operation of Auto Equipment	83,300
For Expenses Related to Living Skills Program	37,400
For Costs Associated with Behavioral Health Services—Choate Network	<u>42,500</u>
Total	\$40,218,050

Section 135. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from General Revenue Fund to the Department of Human Services:

For Lincoln Developmental Center

Operational Expenses	<u>990,900</u>
Total	\$990,900

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	1,493,700
For Retirement Contributions	247,950
For State Contributions to Social Security	114,300
For Group Insurance	325,600
For Travel	12,200
For Commodities	5,600
For Equipment	7,000
For Telecommunications Services	<u>19,500</u>
Total	\$2,225,850

Payable from Vocational Rehabilitation Fund:

For Personal Services	32,352,800
For Retirement Contributions	5,370,550
For State Contributions to Social Security	2,475,000
For Group Insurance	8,433,000
For Contractual Services	3,563,800
For Travel	1,400,000
For Commodities	306,900
For Printing	145,100
For Equipment	629,900
For Telecommunications Services	1,476,300
For Operation of Auto Equipment	5,700
For Administrative Expenses of the Statewide Deaf Evaluation Center	<u>255,300</u>

Total.....\$56,414,350
 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 a grant for technology related assistance:
 Payable from General Revenue Fund.....250,000
 For Case Services to Individuals:
 Payable from General Revenue Fund.....9,513,300
 Payable from Illinois Veterans'
 Rehabilitation Fund.....2,413,700
 Payable from Vocational Rehabilitation Fund46,110,700
 For Grants for Multiple Sclerosis:
 Payable from the Multiple Sclerosis Fund.....300,000
 For Implementation of Title VI, Part C of the
 Vocational Rehabilitation Act of 1973 as
 Amended--Supported Employment:
 Payable from General Revenue Fund.....2,131,700
 Payable from Vocational Rehabilitation Fund1,900,000
 For Small Business Enterprise Program:
 Payable from Vocational Rehabilitation Fund3,527,300
 For Grants to Independent Living Centers:
 Payable from General Revenue Fund.....5,022,800
 Payable from Vocational Rehabilitation Fund2,000,000
 For the Illinois Coalition for Citizens
 with Disabilities:
 Payable from General Revenue Fund.....112,600
 Payable from Vocational Rehabilitation Fund77,200
 For Lekotek Services for Children
 with Disabilities:
 Payable from the General Revenue Fund.....569,500
 For Independent Living Older Blind Grant:
 Payable from the Vocational
 Rehabilitation Fund.....245,500
 Payable from General Revenue Fund.....142,600
 For Independent Living Older Blind Formula
 Payable from Vocational Rehabilitation Fund1,500,000
 Project for Individuals of All Ages
 with Disabilities:
 Payable from the Vocational
 Rehabilitation Fund.....1,050,000
 For Case Services to Migrant Workers:
 Payable from the General Revenue Fund.....20,000
 Payable from the Vocational Rehabilitation
 Fund.....210,000
 Total.....\$77,096,900

Section 150. The sum of \$17,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes in Article 83, Section 145 of Public Act 94-0798 is reappropriated from the Vocational Rehabilitation Fund to the Department of Human Services for Case Services to Individuals.

Section 155. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

CLIENT ASSISTANCE PROJECT

Payable from Vocational Rehabilitation Fund:
 For Personal Services526,900
 For Retirement Contributions.....87,500
 For State Contributions to Social Security40,300

For Group Insurance.....	131,000
For Contractual Services.....	28,500
For Travel.....	38,200
For Commodities.....	2,700
For Printing.....	400
For Equipment.....	32,100
For Telecommunications Services.....	12,800
Total.....	\$900,400

Section 160. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Vocational Rehabilitation Fund to the Department of Human Services for a grant relating to a Client Assistance Project.

Section 162. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DIVISION OF REHABILITATION SERVICES PROGRAM
AND ADMINISTRATIVE SUPPORT

Payable from Vocational Rehabilitation Fund:

For Personal Services.....	635,900
For Retirement Contributions.....	105,600
For State Contributions to Social Security.....	48,600
For Group Insurance.....	152,000
For Contractual Services.....	61,000
For Travel.....	50,000
For Commodities.....	300
For Equipment.....	40,000
For Telecommunications Services.....	16,900
Total.....	\$1,110,300

Payable from the Rehabilitation Services

Elementary and Secondary Education Act Fund:

For Federally Assisted Programs.....	1,350,000
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Section 165. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

CHICAGO-READ MENTAL HEALTH CENTER

For Personal Services.....	21,498,200
For Retirement Contributions.....	3,568,700
For State Contributions to Social Security.....	1,644,600
For Contractual Services.....	2,345,500
For Travel.....	27,200
For Commodities.....	536,500
For Printing.....	9,900
For Equipment.....	46,400
For Telecommunications Services.....	211,600
For Operation of Auto Equipment.....	27,400
For Expenses Related to Living Skills Program.....	20,000
For Costs Associated with Behavioral Health Services—Chicago-Read Network.....	381,300
Total.....	\$30,307,300

Section 170. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

CENTRAL SUPPORT AND CLINICAL SERVICES

Payable from General Revenue Fund:

For Personal Services.....	9,045,900
For Retirement Contributions.....	1,501,600
For State Contributions to Social Security.....	692,000

For Contractual Services	565,800
For Travel	99,800
For Commodities	21,977,700
For Printing	27,900
For Equipment	66,300
For Telecommunications Services	38,400
For Contractual Services:	
For Private Hospitals for	
Recipients of State Facilities	979,900
For all costs associated with	
Medicare Part D	500,000
Total	\$35,495,300

Payable from the DHS Federal Projects Fund:

For Federally Assisted Programs	5,949,200
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Payable from the Mental Health Fund:

For Costs Related to Provision of Support	
Services Provided to Departmental and Non-	
Departmental Organizations	4,852,100

Section 175. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Human Services:

SEXUALLY VIOLENT PERSONS PROGRAM

Payable from General Revenue Fund:

For Sexually Violent Persons	
Program	29,222,100

Section 180. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER

For Personal Services	10,397,100
For Retirement Contributions	1,725,900
For State Contributions to Social Security	795,400
For Contractual Services	2,385,400
For Travel	15,600
For Commodities	359,000
For Printing	9,900
For Equipment	27,500
For Telecommunications Services	103,600
For Operation of Auto Equipment	15,400
For Expenses Related to Living Skills Program	3,800
For Costs Associated with Behavioral	
Health Services–Singer Network	39,300
Total	\$15,877,900

Section 185. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANN M. KILEY DEVELOPMENTAL CENTER

For Personal Services	20,442,200
For Retirement Contributions	3,393,400
For State Contributions to Social	
Security	1,563,800
For Contractual Services	2,126,200
For Travel	7,100
For Commodities	1,029,800
For Printing	14,400
For Equipment	35,300
For Telecommunications Services	132,200

For Operation of Auto Equipment.....	84,000
For Expenses Related to Living Skills Program.....	<u>13,500</u>
Total.....	\$28,841,900

Section 190. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:

For Personal Services	12,877,700
For Student, Member or Inmate Compensation.....	13,400
For Retirement Contributions.....	2,137,700
For State Contributions to Social Security	985,100
For Contractual Services	1,788,100
For Travel.....	19,000
For Commodities.....	495,500
For Printing.....	1,000
For Equipment.....	117,900
For Telecommunications Services.....	113,700
For Operation of Auto Equipment.....	52,600
For Health and Safety Improvement Projects.....	<u>250,000</u>
Total.....	\$18,851,700

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program.....	50,000
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Section 195. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from General Revenue Fund:

For Personal Services	7,169,100
For Student, Member or Inmate Compensation.....	16,400
For Retirement Contributions.....	1,190,100
For State Contributions to Social Security	548,400
For Contractual Services	668,800
For Travel.....	13,800
For Commodities.....	238,400
For Printing.....	2,500
For Equipment.....	80,000
For Telecommunications Services.....	50,100
For Operation of Auto Equipment.....	16,500
For Technology Equipment.....	<u>250,000</u>
Total.....	\$10,244,100

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program.....	42,900
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Section 200. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

JOHN J. MADDEN MENTAL HEALTH CENTER

For Personal Services	23,778,700
For Retirement Contributions.....	3,947,300
For State Contributions to Social Security	1,819,100
For Contractual Services	2,377,400
For Travel.....	45,300
For Commodities.....	552,400
For Printing.....	19,100
For Equipment.....	67,700
For Telecommunications Services.....	196,300
For Operation of Auto Equipment.....	38,500

For Expenses Related to Living Skills Program.....	19,200
For Costs Associated with Behavioral Health Services–Madden Network	<u>147,400</u>
Total.....	\$33,008,400

Section 205. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WARREN G. MURRAY DEVELOPMENTAL CENTER

For Personal Services	26,545,200
For Retirement Contributions.....	4,406,500
For State Contributions to Social Security	2,030,700
For Contractual Services	2,008,000
For Travel.....	9,900
For Commodities.....	1,367,000
For Printing.....	9,700
For Equipment.....	122,300
For Telecommunications Services.....	96,800
For Operation of Auto Equipment.....	60,300
For Expenses Related to Living Skills Program.....	<u>2,900</u>
Total.....	\$36,659,300

Section 210. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ELGIN MENTAL HEALTH CENTER

For Personal Services	48,534,500
For Retirement Contributions.....	8,056,750
For State Contributions to Social Security	3,712,900
For Contractual Services	4,800,800
For Travel.....	32,500
For Commodities.....	1,174,800
For Printing.....	26,100
For Equipment.....	131,400
For Telecommunications Services.....	223,700
For Operation of Auto Equipment.....	130,200
For Expenses Related to Living Skills Program.....	31,200
For Costs Associated with Behavioral Health Services–Elgin Network	<u>7,609,900</u>
Total.....	\$74,464,750

Section 215. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY AND RESIDENTIAL SERVICES
FOR THE BLIND AND VISUALLY IMPAIRED

Payable from General Revenue Fund:

For Personal Services	1,505,300
For Retirement Contributions.....	249,900
For State Contributions to Social Security	115,200
For Contractual Services	30,700
For Travel.....	54,900
For Commodities.....	6,000
For Printing.....	200
For Equipment.....	200
For Telecommunications Services.....	<u>2,000</u>
Total.....	\$1,964,400

Section 220. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CHESTER MENTAL HEALTH CENTER

For Personal Services	32,665,600
For Retirement Contributions	5,422,500
For State Contributions to Social Security	2,498,900
For Contractual Services	3,201,700
For Travel	75,000
For Commodities	707,600
For Printing	10,700
For Equipment	50,300
For Telecommunications Services	98,800
For Operation of Auto Equipment	49,100
For Expenses Related to Living Skills Program	<u>4,600</u>
Total	\$44,784,800

Section 225. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

JACKSONVILLE DEVELOPMENTAL CENTER

For Personal Services	22,320,000
For Retirement Contributions	3,705,100
For State Contributions to Social Security	1,707,500
For Contractual Services	1,660,200
For Travel	14,600
For Commodities	1,516,900
For Printing	12,400
For Equipment	89,600
For Telecommunications Services	105,100
For Operation of Auto Equipment	68,700
For Expenses Related to Living Skills Program	<u>16,200</u>
Total	\$31,216,300

Section 230. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from General Revenue Fund:

For Personal Services	3,725,600
For Student, Member or Inmate Compensation	2,000
For Retirement Contributions	618,450
For State Contributions to Social Security	285,000
For Contractual Services	876,300
For Travel	4,000
For Commodities	62,600
For Printing	2,700
For Equipment	23,500
For Telecommunications Services	40,700
For Operation of Auto Equipment	<u>18,400</u>
Total	\$5,659,250

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program	60,000
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Section 235. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANDREW McFARLAND MENTAL HEALTH CENTER

For Personal Services	16,150,100
For Retirement Contributions	2,680,900
For State Contributions to Social Security	1,235,500
For Contractual Services	2,705,500
For Travel	11,300
For Commodities	461,300
For Printing	7,700

For Equipment.....	63,600
For Telecommunications Services.....	177,300
For Operation of Auto Equipment.....	46,600
For Expenses Related to Living Skills Program.....	11,400
For Costs Associated with Behavioral Health Services–McFarland Network.....	<u>151,200</u>
Total.....	\$23,702,400

Section 250. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

For Personal Services.....	53,913,300
For Retirement Contributions.....	8,949,600
For State Contributions to Social Security.....	4,124,400
For Contractual Services.....	4,921,000
For Travel.....	6,800
For Commodities.....	3,000,200
For Printing.....	32,100
For Equipment.....	173,100
For Telecommunications Services.....	159,100
For Operation of Auto Equipment.....	<u>182,400</u>
Total.....	\$75,462,000

Section 255. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

HUMAN CAPITAL DEVELOPMENT

Payable from General Revenue Fund:

For Personal Services.....	179,329,000
For Retirement Contributions.....	29,768,600
For State Contributions to Social Security.....	13,718,800
For Contractual Services.....	25,636,000
For Travel.....	807,600
For Commodities.....	22,200
For Equipment.....	1,028,500
For Telecommunications.....	2,992,600
For TANF Reauthorization Infrastructure.....	<u>4,000,000</u>
Total.....	\$257,303,300

Payable from the Special Purposes Trust Fund:

For Operation of Federal Employment Programs.....	10,000,000
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Section 260. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Human Services for Human Capital Development and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

HUMAN CAPITAL DEVELOPMENT
GRANTS-IN-AID

Payable from General Revenue Fund:

For a grant to Children's Place for costs associated with specialized child care for families affected by HIV/AIDS.....	752,700
For Grants for Supportive Housing Services.....	3,490,300
For Grants for Crisis Nurseries.....	487,100
For Employability Development Services Including Operating and Administrative Costs and Related Distributive Purposes.....	21,263,100
For Grants Associated with the Great Start Program, including Operation and Administration Costs.....	1,891,400

For Food Stamp Employment and Training including Operating and Administrative Costs and Related Distributive Purposes	10,642,200
For Emergency Food and Shelter Program, Including Operation and Administrative Costs	9,413,900
For Emergency Food Program, Including Operation and Administrative Costs	<u>253,600</u>
Total	\$48,194,300
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 Illinois Affordable Housing Trust Fund:	
For costs related to the Homelessness Prevention Act, Including Operation and Administrative Costs	11,000,000
Payable from Employment and Training Fund:	
For grants associated with Employment and Training Programs, income assistance and other social services including operating and administrative costs	105,955,100
Payable from the Special Purposes Trust Fund:	
For the development and implementation of the Federal Title XX Empowerment Zone and Enterprise Community initiatives	9,000,000
For Emergency Food Program Transportation and Distribution, including grants and operations	5,000,000
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 and administrative Costs	130,611,100
For Grants Associated with Migrant Child Care Services, Including Operation and Administrative Costs	3,142,600
For Refugee Resettlement Purchase of Service, Including Operation and Administrative Costs	10,494,800
For Grants Associated with the Head Start State Collaboration, Including Operating and Administrative Costs	<u>500,000</u>
Total	\$168,948,500
Payable from Local Initiative Fund:	
For Purchase of Services under the Donated Funds Initiative Program, Including Operation and Administrative Costs	22,328,000
Section 265. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:	
JUVENILE JUSTICE PROGRAMS	
Payable from General Revenue Fund:	
For Personal Services	186,600
For Retirement Contributions	31,000
For State Contributions to Social Security	14,300

For Contractual Services	51,100
For Travel.....	6,500
For Equipment.....	100
For Telecommunications Services.....	<u>2,500</u>
Total.....	\$292,100

Section 270. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

JUVENILE JUSTICE PROGRAMS
GRANTS-IN-AID

Payable from Juvenile Justice Trust Fund:

For 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.....	13,432,100
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Section 275. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

Payable from the General Revenue Fund:

For Personal Services	3,339,100
For Retirement Contributions.....	554,300
For State Contributions to Social Security	255,400
For Contractual Services	125,300
For Travel.....	123,300
For Commodities.....	19,200
For Equipment.....	32,500
For Telecommunications Services.....	43,200
For Expenses for the Development and Implementation of Cornerstone	<u>774,800</u>
Total.....	\$5,267,100

Payable from the DHS Federal Projects Fund:

For Expenses Related to Public Health Programs	3,752,800
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Payable from the USDA Women, Infants
and Children Fund:

For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program.....	11,666,900
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Payable from the Maternal and Child
Health Services Block Grant Fund:

For Operational Expenses of Maternal and Child Health Programs.....	4,223,300
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Payable from the Preventive Health and Health
Services Block Grant Fund:

For Expenses of Preventive Health and Health Services Programs	55,000
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Payable from the DHS State Projects Fund:

For Operational Expenses for Public Health Programs	368,000
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Section 280. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH
GRANTS-IN-AID

Payable from the General Revenue Fund:

For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault
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Prevention Activities.....	5,810,800
For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services	45,638,700
For Grants for After School Youth Support Programs	19,114,800
For Grants for the Intensive Prenatal Performance Project.....	5,150,000
For Grants to Family Planning Programs For Contraceptive Services	985,500
For Costs Associated with the Domestic Violence Shelters and Services Program	21,827,600
For Costs Associated with Teen Parent Services.....	7,163,900
For Grants and Administrative Expenses Related to the Healthy Families Program	9,977,300
For grants for School Based Health Center Expansions.....	3,000,000
Payable from the Sexual Assault Services Fund:	
For Grants Related to the Sexual Assault Services Program	100,000
Total.....	\$118,768,600
Payable from the Special Purposes Trust Fund:	
For Costs Associated with Family Violence Prevention Services	4,977,500
Payable from the DHS Federal Projects Fund:	
For Grants for Public Health Programs	2,830,000
For Grants for Maternal and Child Health Special Projects of Regional and National Significance	2,300,000
For Grants for Family Planning Programs Pursuant to Title X of the Public Health Service Act	8,000,000
For Grants for the Federal Healthy Start Program	4,000,000
Total.....	\$22,107,500
Payable from the Special Purposes Trust Fund:	
For Community Grants.....	5,698,100
Payable from the Domestic Violence Abuser Services Fund:	
For Domestic Violence Abuser Services.....	100,000
Payable from the Federal National Community Services Grant Fund:	
For Payment for Community Activities, Including Prior Years' Costs	12,969,900
Payable from the USDA Women, Infants and Children Fund:	
For Grants to Public and Private Agencies for Costs of Administering the USDA Women, Infants, and Children (WIC) Nutrition Program	52,000,000
For Grants for the Federal Commodity Supplemental Food Program.....	1,400,000
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.....	226,000,000

For Grants for USDA Farmer's Market Nutrition Program	<u>1,500,000</u>
Total	\$280,900,000
Payable from the Maternal and Child Health Services Block Grant Fund:	
For Grants to the Chicago Department of Health for Maternal and Child Health Services	5,000,000
For Grants for Maternal and Child Health Programs, Including Programs Appropriated Elsewhere in this Section	8,465,200
For Grants to the Board of Trustees of the University of Illinois, Division of Specialized Care for Children	7,800,000
For Grants for an Abstinence Education Program including operating and administrative costs	<u>2,500,000</u>
Total	\$23,765,200
Payable from the Preventive Health and Health Services Block Grant Fund:	
For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities	500,000
For Grants for Rape Prevention Education Programs, including operating and administrative costs	<u>1,000,000</u>
Total	\$1,500,000
Payable from the DHS State Projects Fund:	
For Grants to Establish Health Care Systems for DCFS Wards	2,361,400
Payable from Domestic Violence Shelter and Service Fund:	
For Domestic Violence Shelters and Services Program	952,200
Payable from Tobacco Settlement Recovery Fund:	
For all costs associated with Children's Health Programs, including grants, contracts, equipment, vehicles and administrative expenses	2,118,500
For a Grant to the Coalition for Technical Assistance and Training	250,000
Payable from the Diabetes Research Checkoff Fund:	
For diabetes research	100,000
Section 285. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:	
COMMUNITY YOUTH SERVICES	
Payable from General Revenue Fund:	
For Personal Services	172,300
For Retirement Contributions	28,600
For State Contributions to Social Security	<u>13,200</u>
Total	\$214,100
Section 290. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:	
COMMUNITY YOUTH SERVICES	
GRANTS-IN-AID	
Payable from General Revenue Fund:	
For Community Services	6,993,600
For Youth Services Grants Associated with Juvenile Justice Reform	3,771,500
For Comprehensive Community-Based	

Service to Youth	13,017,200
For Unified Delinquency Intervention	
Services	3,080,800
For Delinquency Prevention	1,579,300
For Early Intervention	71,641,100
For Redeploy Illinois	1,545,000
For Homeless Youth Services	4,747,700
For Parents Too Soon Program	<u>7,562,000</u>
Total	\$113,938,200
Payable from the Gaining Early Awareness And Readiness for Undergraduate Programs Fund:	
For grants and administrative expenses Of G.E.A.R.U.P	3,500,000
Payable from the Special Purposes Trust Fund:	
For Parents Too Soon Program, including grants and operations	3,665,200
Payable from the Early Intervention Services Revolving Fund:	
For Grants Associated with the Early Intervention Services Program, including operating and administrative costs in prior years	134,914,300

Section 300. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WILLIAM W. FOX DEVELOPMENTAL CENTER

For Personal Services	12,813,400
For Retirement Contributions	2,127,000
For State Contributions to Social Security	980,200
For Contractual Services	1,197,700
For Travel	4,900
For Commodities	803,600
For Printing	8,400
For Equipment	33,100
For Telecommunications Services	34,600
For Operation of Auto Equipment	28,200
For Expenses Related to Living Skills Program	<u>1,000</u>
Total	\$18,032,100

Section 305. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

For Personal Services	30,858,200
For Retirement Contributions	5,122,500
For State Contributions to Social Security	2,360,700
For Contractual Services	3,038,000
For Travel	3,500
For Commodities	594,700
For Printing	9,000
For Equipment	96,900
For Telecommunications Services	138,000
For Operation of Auto Equipment	51,500
For Expenses Related to Living Skills Program	<u>24,700</u>
Total	\$42,297,700

Section 310. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to

meet the ordinary and contingent expenses of the Department of Human Services:

WILLIAM A. HOWE DEVELOPMENTAL CENTER

For Personal Services	39,683,700
For Retirement Contributions.....	6,587,500
For State Contributions to Social Security	3,035,600
For Contractual Services	4,399,200
For Travel.....	14,100
For Commodities.....	946,800
For Printing.....	18,200
For Equipment.....	81,300
For Telecommunications Services.....	154,900
For Operation of Auto Equipment.....	247,400
For Expenses Related to Living Skills Program.....	<u>11,100</u>
Total.....	\$55,179,800

Section 315. The amount of \$3,500,000, is appropriated to the Department of Human Services for a grant from the Priority Capital Grant Program Fund pursuant to Section 6z-69 of the Illinois Finance Act.

Section 320. The amount of \$420,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Easter Seals Central Illinois organization.

ARTICLE 290

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Human Rights Commission for the objects and purposes hereinafter enumerated:

GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services	1,182,500
For State Contributions to State Employees' Retirement System.....	196,200
For State Contributions to Social Security	90,400
For Contractual Services	140,000
For Travel.....	20,500
For Commodities.....	6,300
For Printing.....	8,700
For Equipment.....	13,600
For Electronic Data Processing	9,900
For Telecommunications Services.....	<u>26,300</u>
Total.....	\$1,694,400

Section 10. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Special Projects Division Fund to the Human Rights Commission for costs associated with processing and adjudicating cases under Equal Employment Opportunity Commission and U.S. Department of Housing and Urban Development contracts.

ARTICLE 295

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

For Personal Services	689,700
For State Contributions to State Employees' Retirement System.....	114,500
For State Contributions to Social Security	52,800
For Contractual Services	143,800
For Travel.....	16,500
For Commodities.....	15,700
For Printing.....	4,700
For Equipment.....	26,900
For Telecommunications Services.....	22,000
For Operation of Auto Equipment.....	<u>3,000</u>

Total..... \$1,089,600

Section 7. The sum of \$155,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for the purpose of funding expenses associated with the Commission on Discrimination and Hate Crimes as provided in Senate Bill 1047 of the 95th General Assembly.

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:

For Personal Services	4,838,300
For State Contributions to State	
Employees' Retirement System.....	803,100
For State Contributions to Social Security	370,100
For Contractual Services	39,400
For Travel.....	29,300
For Commodities.....	13,000
For Printing.....	1,300
For Equipment.....	20,000
For Telecommunications Services.....	<u>50,000</u>
Total.....	\$6,164,500

Payable from Special Projects Division Fund:

For Personal Services	1,680,800
For State Contributions to State	
Employees' Retirement System.....	279,000
For State Contributions to Social Security	128,700
For Group Insurance.....	414,000
For Contractual Services	183,000
For Travel.....	37,000
For Commodities.....	6,800
For Printing.....	9,300
For Equipment.....	9,600
For Telecommunications Services.....	<u>7,000</u>
Total.....	\$2,755,200

Section 15. The amount of \$1,520,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for expenses relating to the investigation and processing of human rights cases.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Human Rights for the objects and purposes hereinafter enumerated:

COMPLIANCE

For Personal Services	640,500
For State Contributions to State	
Employees' Retirement System.....	106,300
For State Contributions to Social Security	49,000
For Contractual Services	3,600
For Travel.....	12,900
For Commodities.....	2,100
For Printing.....	1,000
For Telecommunications Services.....	<u>3,000</u>
Total.....	\$818,400

ARTICLE 300

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

DIRECTOR'S OFFICE

Payable from the General Revenue Fund:

For Personal Services	1,916,900
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For State Contributions to State Employees' Retirement System.....	318,200
For State Contributions to Social Security	146,600
For Contractual Services	108,400
For Travel.....	62,600
For Commodities.....	4,500
For Printing.....	1,500
For Equipment.....	400
For Telecommunications Services.....	47,100
For Operation of Auto Equipment.....	<u>700</u>
Total.....	\$2,606,900

Payable from the Public Health Services Fund:

For Expenses Associated with Support of Federally Funded Public Health Programs	300,000
For Operational Expenses to Support Refugee Health Care	<u>514,000</u>
Total, Public Health Services Fund	\$814,000

Payable from the Public Health Special State Projects Fund:

For Expenses of Public Health Programs	750,000
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Section 10. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expenses targeted to decrease health disparities in communities of color for Breast and Cervical Cancer.

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

DIRECTOR'S OFFICE

For Grants for the Development of Refugee Health Care	1,636,000
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Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:

For Personal Services	3,943,300
For State Contributions to State Employees' Retirement System.....	654,500
For State Contributions to Social Security	301,600
For Contractual Services	4,411,800
For Travel.....	60,100
For Commodities.....	93,800
For Printing.....	167,400
For Equipment.....	5,200
For Telecommunications Services.....	276,500
For Operation of Auto Equipment.....	26,300
For Expenses of the Public Health Information Network	67,800
For Expenses of the Adoption Registry and Medical Information Exchange	321,200
For Operational Expenses of Maintaining the Vital Records System.....	199,500
For Operational Expenses of the Regional Data Base System	29,200
For costs and expenses related to or in support of a Healthcare shared services center	<u>2,841,900</u>
Total.....	\$13,400,100

Payable from the Public Health Services Fund:

For Personal Services	194,500
For State Contributions to State Employees' Retirement System.....	32,200
For State Contributions to Social Security	14,900
For Group Insurance.....	41,000
For Contractual Services	285,000
For Travel.....	20,000
For Commodities.....	6,000
For Printing.....	1,000
For Equipment.....	300,000
For Telecommunications Services.....	400,000
For Operational Expenses of Maintaining the Vital Records System.....	<u>400,000</u>
Total.....	\$1,694,600

Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:

For Operational Expenses for Maintaining Billings and Receivables for Lead Testing.....	110,000
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Payable from Death Certificate Surcharge Fund:

For Expenses of Statewide Database of Death Certificates and Distributions of Funds to Governmental Units, Pursuant to Public Act 91-0382	3,082,000
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Payable from the Public Health Special State Projects Fund:

For operational expenses of regional and central office facilities.....	571,400
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Payable from the Metabolic Screening and Treatment Fund:

For Operational Expenses for Maintaining Laboratory Billings and Receivables	80,000
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Section 25. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the objects and purposes hereinafter named:
OFFICE OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:

For Grants for Development of Local Health Departments and the Public Health Workforce, including Operational Expenses	127,700
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Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:
OFFICE OF FINANCE AND ADMINISTRATION

For Other Refunds, Payable from the General Revenue Fund	38,400
For Refunds, Payable from the Public Health Services Fund.....	75,000

For Refunds, Payable from the Maternal and Child Health Services Block Grant Fund.....	5,000
For Refunds, Payable from the Preventive Health and Health Services Block Grant Fund.....	<u>5,000</u>
Total.....	\$123,400

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

DIVISION OF INFORMATION TECHNOLOGY

Payable from the General Revenue Fund:	
For Personal Services	932,400
For State Contributions to State Employees' Retirement System.....	154,700
For State Contributions to Social Security	71,300
For Contractual Services	1,525,800
For Travel.....	5,300
For Commodities.....	4,800
For Printing.....	16,000
For Electronic Data Processing	533,500
For Telecommunications Services.....	45,700
For Operational Expenses for Health Information Systems Targeted for Health Screening Programs.....	130,100
For Expenses for Public Health Prevention Systems.....	832,100
For Expenses Associated with the Childhood Immunization Program	224,000
For expenses associated with development and coordination of birth related data systems.....	500,000
Total.....	\$4,975,700
Payable from the Public Health Services Fund:	
For Expenses Associated with Support of Federally Funded Public Health Programs	1,250,000
Payable from the Public Health Special State Projects Fund:	
For Expenses of EPSDT and other Public Health programs.....	150,000
Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:	
OFFICE OF POLICY, PLANNING AND STATISTICS	
Payable from the General Revenue Fund:	
For Personal Services	1,807,300
For State Contributions to State Employees' Retirement System	300,000
For State Contributions to Social Security	138,200
For Contractual Services	25,400
For Travel.....	32,600
For Commodities.....	2,600
For Printing.....	300
For Equipment.....	4,800
For Telecommunications Services.....	29,600
For Expenses to establish program to provide scholarships to Allied Health Professionals.....	91,100
For operating expenses of the Center for Rural Health	441,700
For expenses pursuant to the Illinois Rural/Downstate Health Act for the Rural Medical Education (RMED) program at the University of Illinois-Rockford.....	700,000
For expenses in support of Electronic Health Records and related programs and activities	500,000

For expenses of the Adverse Pregnancy Outcomes Reporting Systems (APORS) Program.....	348,600
For expenses of State Cancer Registry, including matching funds for National Cancer Institute grants	163,200
For expenses of Adverse Health Care Event Reporting and Patient Safety Initiative	952,350
For grants to public and private agencies for Residency Programs pursuant to the Family Practice Residency Act.....	776,000
For matching grants to Community Based Organizations for Comprehensive Primary Care	392,600
For grants to assist Community and Migrant Health Centers to expand service capacity and develop additional sites	392,600
For hospital grants to diversify services and convert to facilities that are less dependent on Acute Care Bed capacity	392,600
For grants for the Community Health Center Expansion Program.....	<u>5,991,000</u>
Total.....	\$13,482,550
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 Rural/Downstate Health Access Fund:	
For expenses associated with the Rural/Downstate Health Access Program.....	100,000
Payable from the Public Health Services Fund;	
For expenses related to Epidemiological Health Outcomes Investigations and Database Development	4,130,000
For expenses for Rural Health Center to expand the availability of Primary Health Care	2,000,000
For operational expenses to develop a Health Care Provider Recruitment and Retention Program	300,000
For grants to develop a Health Care Provider Recruitment and Retention Program	450,000
For grants to develop a Health Professional Educational Loan Repayment Program	<u>900,000</u>
Total.....	\$7,780,000
Payable from Community Health Center Care Fund:	
For expenses for access to Primary Health Care Services Program per Family Practice Residency Act	1,000,000
Payable from Illinois Health Facilities Planning Fund:	
For expenses, including refunds, for Health Facilities Planning Board	1,734,500
Payable from Nursing Dedicated and Professional Fund:	
For expenses of the Nursing Education	

Scholarship Law	1,200,000
Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
For Expenses of the Alternative Health Care Delivery Systems Program	75,000
Payable from the Tobacco Settlement Recovery Fund:	
For grants for the Community Health Center Expansion Program.....	3,000,000
Payable from the Preventive Health and Health Services Block Grant Fund:	
For expenses of Preventive Health and Health Services Needs Assessment	1,406,700
Payable from Public Health Special State Projects Fund:	
For expenses associated with Health Outcomes Investigations and other public health programs.....	500,000
Payable from Illinois State Podiatric Disciplinary Fund:	
For expenses of the Podiatric Scholarship And Residency Act	100,000
Payable from the Public Health Federal Projects Fund:	
For expenses of Health Outcomes, Research, Policy and Surveillance	612,000
Section 45. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:	
OFFICE OF HEALTH PROMOTION	
Payable from the General Revenue Fund:	
For Personal Services	915,700
For State Contributions to State Employees' Retirement System.....	152,000
For State Contributions to Social Security	70,000
For Contractual Services	28,600
For Travel.....	52,900
For Commodities.....	2,200
For Printing.....	2,500
For Equipment.....	100
For Telecommunications Services.....	27,500
For Operation of Auto Equipment.....	400
For Operational Expenses of Legacy Public Health Programs	335,700
For Expenses of the Prostate Cancer Awareness and Screening Program.....	297,000
For Expenses related to services for Prostate Cancer Public Awareness Initiative.....	1,200,000
For Expenses Associated with Sudden Infant Death Syndrome (SIDS) Program	250,000
For Expenses Associated with the Bridget Hartigan Education and Awareness Campaign.....	100,000
For expenses of suicide prevention programs and activities.....	350,000
For expenses associated with newborn hearing programs	150,000
Total.....	<u>\$3,934,600</u>
Payable from the Public Health Services Fund:	
For Personal Services	1,205,000

For State Contributions to State Employees' Retirement System.....	200,000
For State Contributions to Social Security	92,200
For Group Insurance.....	381,000
For Contractual Services	650,000
For Travel.....	160,000
For Commodities.....	13,000
For Printing.....	44,000
For Equipment.....	50,000
For Telecommunications Services.....	65,000
Total.....	\$2,860,200
Payable from the Vince Demuzio Memorial Colon Cancer Fund:	
For Expenses to establish and maintain a public awareness campaign to target areas in Illinois with high colon cancer mortality rates	100,000
Payable from the Maternal and Child Health Services Block Grant Fund:	
For Operational Expenses of Maternal and Child Health Programs.....	440,000
Payable from the Preventive Health and Health Services Block Grant Fund:	
For Expenses of Preventive Health and Health Services Programs	1,226,800
Payable from the Public Health Special State Projects Fund:	
For Expenses for Public Health Programs	750,000
Payable from the Metabolic Screening and Treatment Fund:	
For Operational Expenses for Metabolic Screening Follow-up Services	2,144,700
Payable from the Hearing Instrument Dispenser Examining and Disciplinary Fund:	
For Expenses Pursuant to the Hearing Aid Consumer Protection Act.....	104,500
Section 50. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:	
OFFICE OF HEALTH PROMOTION	
Payable from the General Revenue Fund:	
For Grants for Vision and Hearing Screening Programs	662,700
For Grants Associated with Donated Dental Services	72,000
For a Grant to the Amyotrophic Lateral Sclerosis (ALS) Association Greater Chicago Chapter for Research into discovering the cause and Cure for Amyotrophic Lateral Sclerosis	1,000,000
For grants to Children's Memorial Hospital for the Illinois Violent Death Reporting System to analyze data, identify risk factors and develop prevention efforts.....	150,000
For grants for the extension and provision of perinatal services for premature and high-risk infants and their mothers.....	2,136,900

For a grant to the Farm Resource Center.....	465,600
For grants to the University of Chicago Transplant Section for Juvenile Diabetes research	<u>4,955,000</u>
Total.....	\$9,442,200
Payable from the Alzheimer's Disease Research Fund:	
For Grants Pursuant to the Alzheimer's Disease Research Act.....	350,000
Payable from the Public Health Services Fund:	
For Grants for Public Health Programs, Including Operational Expenses	9,530,000
Payable from the Maternal and Child Health Services Block Grant Fund:	
For Grants for Maternal and Child Health Programs	495,000
For Grants for the Extension and Provision of Perinatal Services for Premature and High-risk Infants and their Mothers.....	<u>2,401,800</u>
Total.....	\$3,046,800
Payable from the Preventive Health and Health Services Block Grant Fund:	
For Grants for Prevention Programs including operational expenses	1,000,000
Payable from the Metabolic Screening and Treatment Fund:	
For Grants for Metabolic Screening Follow-up Services	3,020,000
For Grants for Free Distribution of Medical Preparations and Food Supplies.....	<u>1,370,000</u>
Total.....	\$4,390,000
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>5,000,000</u>
Total.....	\$10,000,000
Payable from the Prostate Cancer Research Fund:	
For Grants to Public and Private Entities In Illinois for Prostate Cancer Research.....	200,000
Payable from the Epilepsy Treatment and Education Grants-in-Aid Fund:	
For Grants for Epilepsy Treatment and Education Programs	50,000
Payable from the Blindness Prevention Fund:	
For Grants to charitable or educational entities for the prevention of blindness and the providing of eye care.....	50,000
Payable from the Illinois Brain Tumor Research Fund:	
For Grants to public and private entities for the purpose of research dedicated to the elimination of brain tumors.....	50,000
Payable from the Sarcoidosis Research Fund:	
For Grants for sarcoidosis research	50,000
Payable from Lou Gehrig's Disease Research Fund:	
For grants to the Les Turner ALS foundation	

for Research on Amyotrophic Lateral Sclerosis (ALS)..... 100,000

Payable from the Spinal Cord Injury Paralysis

Cure Research Trust Fund:

For grants for spinal cord injury research.....400,000

Section 55. In addition to any amounts previously appropriated, the sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the American Lung Association for operations of the Quitline.

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 CARE REGULATION

Payable from the General Revenue Fund:

For Personal Services 13,675,600

For State Contributions to State Employees'

Retirement System2,270,100

For State Contributions to Social Security1,046,100

For Contractual Services 197,600

For Travel..... 745,300

For Commodities 13,500

For Printing..... 6,200

For Equipment..... 300

For Telecommunications Services..... 125,200

For Operation of Auto Equipment..... 1,600

For Expenses of the Assisted Living and Shared Housing Program 216,800

Total..... \$18,298,300

Payable from the Public Health Services Fund:

For Personal Services 6,825,000

For State Contributions to State Employees'

Retirement System1,133,000

For State Contributions to Social Security522,100

For Group Insurance.....1,400,000

For Contractual Services 800,000

For Travel.....1,100,000

For Commodities 8,200

For Equipment450,000

For Telecommunications 50,000

For Expenses of Monitoring in Long Term Care Facilities 1,750,000

Total..... \$14,038,300

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 225,000

Payable from the Long Term Care

Monitor/Receiver Fund:

For Expenses, Including Refunds, Related to Appointment of Long Term Care Monitors and Receivers1,600,000

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.....	2,000,000
Payable from the Hospice Fund:	
For Grants for hospice services as defined in the Hospice Program	
Licensing Act.....	25,000
Payable from Innovations in Long Term Care Quality Demonstration Grants Fund:	
For demonstration grants for nursing homes.....	2,000,000
Payable from the End Stage Renal Disease Facility Licensing Fund:	
For expenses of the End Stage Renal Disease Facility Licensing Program.....	385,000
Section 65. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:	
OFFICE OF HEALTH PROTECTION	
Payable from the General Revenue Fund:	
For Personal Services.....	6,578,300
For State Contributions to State Employees' Retirement System.....	1,092,000
For State Contributions to Social Security	503,200
For Contractual Services	106,600
For Travel.....	204,000
For Commodities.....	15,900
For Printing.....	9,200
For Equipment.....	100
For Telecommunications Services.....	80,600
For Operation of Auto Equipment.....	6,900
For Expenses Incurred for the Rapid Investigation and Control of Disease or Injury.....	526,200
For Expenses of Environmental Health Surveillance and Prevention Activities, Including Mercury Hazards and West Nile Virus.....	451,300
For Expenses for Expanded Lab Capacity and Enhanced Statewide Communication Capabilities Associated with Homeland Security	496,200
For expenses associated with implementing an integrated pest management program.....	178,000
For Expenses associated with Pandemic Flu Preparedness	1,183,000
For Deposit into the Lead Poisoning Screening, Prevention, and Abatement Fund.....	<u>1,672,000</u>
Total.....	\$13,103,500
Payable from the Public Health Services Fund:	
For Personal Services.....	4,192,000
For State Contributions to State Employees' Retirement System.....	695,900
For State Contributions to Social Security	320,000
For Group Insurance.....	1,007,000
For Contractual Services	3,182,800
For Travel.....	345,700
For Commodities.....	355,000

For Printing.....	70,800
For Equipment.....	865,000
For Telecommunications Services.....	286,800
For Operation of Auto Equipment.....	20,000
For Expenses of Implementing Federal Awards, Including Services Performed by Local Health Providers	4,925,700
For Expenses Related to the Summer Food Inspection Program	45,000
Total.....	\$16,311,700
Payable from the Food and Drug Safety Fund:	
For Expenses of Administering the Food and Drug Safety Program, including Refunds	1,400,000
Payable from the Safe Bottled Water Fund:	
For Expenses for the Safe Bottled Water Program.....	75,000
Payable from the Illinois School Asbestos Abatement Fund:	
For Expenses, Including Refunds, of Administering and Executing the Asbestos Abatement Act and the Federal Asbestos Hazard Emergency Response Act of 1986 (AHERA).....	952,500
Payable from the Public Health Water Permit Fund:	
For Expenses, Including Refunds, of Administering the Groundwater Protection Act	200,000
Payable from the Used Tire Management Fund:	
For Expenses of Vector Control Programs, including Mosquito Abatement.....	500,000
Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:	
For Expenses of the Lead Poisoning Screening, and Prevention Program, Including Refunds.....	2,283,100
Payable from the Tanning Facility Permit Fund:	
For Expenses to Administer the Tanning Facility Permit Act, Including Refunds.....	500,000
Payable from the Plumbing Licensure and Program Fund:	
For Expenses to Administer and Enforce the Illinois Plumbing License Law, including Refunds	1,346,200
Payable from the Pesticide Control Fund:	
For Public Education, Research, and Enforcement of the Structural Pest Control Act.....	200,000
Payable from the Facility Licensing Fund:	
For Expenses, including Refunds, of Environmental Health Programs	659,900
Payable from the Public Health Special State Projects Fund:	
For Expenses of Conducting EPSDT	

and other Health Protection Programs 1,700,000
 Payable from the Emergency Public Health Fund:

For expenses of mosquito abatement in an effort to curb the spread of West Nile Virus..... 3,413,600

Section 70. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:

For Grants for Immunizations and Outreach Activities 4,763,100

For Grants for Sexually Transmitted Disease Medical Services to Individuals..... 10,600

For Local Health Protection Grants to Certified Local Health Departments for Health Protection Programs including, But Not Limited To, Infectious Diseases, Food Sanitation, Potable Water and Private Sewage 17,098,500

For grants to support sickle cell disease research, education and outreach as follows:
 For a grant to the Comprehensive Sickle-Cell Clinic at the University of Illinois Medical Center at Chicago..... 600,000

For a grant to the Have a Heart for Sickle Cell Anemia Foundation 400,000

Total..... \$22,872,200

Payable from the Public Health Services Fund:

For grants and other expenses related to Childhood Lead Poisoning Prevention Program..... 165,000

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 Tobacco Settlement

Recovery Fund:

For a Grant for the University of Illinois for Sickle Cell Research..... 1,900,000

Payable from the Pet Population Control Fund:

For expenses associated with the Illinois Public Health and Safety Animal Population Control Act 100,000

Section 72. The sum of \$5,000,000 is appropriated from the General Revenue Fund to the Department of Public Health for the purpose of distributing grants, in exactly equal amounts, to each of Illinois' certified local health departments.

Section 75. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV

Payable from the General Revenue Fund:

For Personal Services 418,300

For State Contributions to State Employees' Retirement System..... 69,400

For State Contributions to Social Security 32,000

For Contractual Services 25,200

For Travel..... 12,400

For Expenses of an AIDS Hotline	355,000
For Expenses of Minority AIDS/HIV Prevention and Outreach.....	3,150,000
For Expenses of AIDS/HIV Education, Drugs, Services, Counseling, Testing, Referral and Partner Notification (CTRPN), and Patient and Worker Notification pursuant to Public Act 87-763	18,001,200
For expenses associated with HIV in Correctional facilities.....	<u>2,000,000</u>
Total.....	\$24,063,500

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	3,000,000
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Payable from the Public Health Services Fund:

For Expenses of Programs for Prevention of AIDS/HIV.....	4,651,600
For Expenses for Surveillance Programs and Seroprevalence Studies of AIDS/HIV	1,500,000
For Expenses Associated with the Ryan White Comprehensive AIDS Resource Emergency Act of 1990 (CARE) and other AIDS/HIV services	<u>44,100,000</u>
Total.....	\$50,251,600

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

SPRINGFIELD LABORATORY

Payable from the General Revenue Fund:

For Personal Services	1,277,100
For State Contributions to State Employees' Retirement System.....	212,000
For State Contributions to Social Security	<u>97,700</u>
Total.....	\$1,586,800

CARBONDALE LABORATORY

Payable from the General Revenue Fund:

For Personal Services	317,600
For State Contributions to State Employees' Retirement System.....	52,700
For State Contributions to Social Security	<u>24,300</u>
Total.....	\$394,600

CHICAGO LABORATORY

Payable from the General Revenue Fund:

For Personal Services	1,788,200
For State Contributions to State Employees' Retirement System.....	296,800
For State Contributions to Social Security	<u>136,800</u>
Total.....	\$2,221,800

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:

For Contractual Services	968,700
For Travel	23,000
For Commodities	312,200
For Printing	17,600
For Equipment	3,300
For Telecommunications Services	58,000
For Operation of Auto Equipment	1,700
For Expenses of Increasing and Maintaining Laboratory Capacity for the Rapid Response to Outbreaks or Incidence of Infectious Diseases or Injury	112,300
For Operational Expenses to Provide Clinical and Environmental Public Health Laboratory Services	<u>3,749,400</u>
Total, General Revenue Fund	\$5,246,200
Payable from the Public Health Services Fund:	
For Personal Services	225,000
For State Contributions to State Employees' Retirement System	37,300
For State Contributions to Social Security	17,500
For Group Insurance	65,000
For Contractual Services	185,000
For Travel	20,000
For Commodities	324,900
For Printing	10,000
For Equipment	115,000
For Telecommunications Services	<u>7,000</u>
Total, Public Health Services Fund	\$1,006,700
Payable from the Public Health Laboratory Services Revolving Fund:	
For Expenses, Including Refunds, to Administer Public Health Laboratory Programs and Services	2,024,500
Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:	
For Expenses, Including Refunds, of Lead Poisoning Screening, Prevention and Abatement Program	1,347,100
Payable from the Metabolic Screening and Treatment Fund:	
For Expenses, Including Refunds, of Testing and Screening for Metabolic Diseases	5,379,100
Payable from the Public Health Special State Projects Fund:	
For operational expenses of regional and central office facilities	399,400

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

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:	
For Personal Services	347,800
For State Contributions to State Employees' Retirement System	57,700
For State Contributions to	

Social Security	26,600
For Contractual Services	48,600
For Travel	23,500
For Commodities	3,300
For Printing	14,700
For Equipment	700
For Telecommunications Services	11,400
For Operational Expenses of State- wide Women's Healthline	86,400
For Operational Expenses for Educational Programs to Reduce Breast Cancer	25,100
For Deposit into the Penny Severns Breast and Cervical Cancer Research Fund 200,000	
For Expenses for Breast and Cervical Cancer Screenings and other Related Activities	6,000,000
For Expenses of the Women's Health Promotion Programs	902,700
Total	\$7,748,500
Payable from the Public Health Services Fund:	
For Personal Services	521,200
For State Contributions to State Employees' Retirement System	86,500
For State Contributions to Social Security	40,000
For Group Insurance	119,400
For Contractual Services	500,000
For Travel	50,000
For Commodities	53,200
For Printing	34,500
For Equipment	50,000
For Telecommunications Services	10,000
For Expenses of Federally Funded Women's Health Program	2,600,000
Total	\$4,064,800
Payable from the Public Health Special State Projects Fund:	
For Expenses of Women's Health Programs	200,000
Section 90. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:	
OFFICE OF WOMEN'S HEALTH	
Payable from the General Revenue Fund:	
For Grants Pursuant to the Promotion of Women's Health	1,127,900
For Grants Associated with Ovarian Cancer Research	100,000
Total	\$1,227,900
Payable from the Public Health Services Fund:	
For Grants for Breast and Cervical Cancer Screenings in Fiscal Year 2008 and all prior fiscal years	6,000,000
Payable from the Penny Severns Breast and Cervical Cancer Research Fund:	
For Grants for Breast and Cervical Cancer Research	600,000
Payable from the Ticket for the Cure 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 victims5,500,000

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 General Revenue Fund:

For Personal Services	1,068,900
For State Contributions to State Employees' Retirement System.....	177,400
For State Contributions to Social Security	81,700
For Contractual Services	15,000
For Travel.....	45,000
For Commodities.....	5,000
For operational expenses of three First Aid stations	88,400
For grants to Metro Chicago Hospital Council for the support of the Illinois Poison Control Center.....	1,901,500
For deposit into the Heartsaver AED Fund	<u>100,000</u>
Total.....	\$3,482,900

Payable from the Public Health Services Fund:

For Expenses of Federally Funded Bioterrorism Preparedness Activities and other Public Health Emergency Preparedness	61,000,000
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Payable from the Trauma Center Fund:

For Expenses of Administering the Distribution of Payments to Trauma Centers.....	6,000,000
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Payable from the EMS Assistance Fund:

For Expenses of Administering the Distribution of Payments from the EMS Assistance Fund, Including Refunds.....	300,000
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Payable from the Federal Civil Preparedness

Administrative Fund:

For Costs Associated with Illinois Terrorism Task Force Approved Purchases for Homeland Security	2,100,000
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Payable from the Heartsaver AED Fund:

For expenses associated with the Heartsaver AED Program	125,000
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Payable from Fire Prevention Fund:

For Expenses of EMS Testing.....	400,000
For Expenses of EMS staffing and Program Activities	<u>1,023,000</u>
Total.....	\$1,423,000

Section 100. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to HRDI for the purposes of AIDS Prevention.

Section 105. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for the Task Force on Health Planning Reform.

Section 110. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated

from the General Revenue Fund to the Department of Public Health for existing Access to Care programs.

ARTICLE 305

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs:

CENTRAL OFFICE

For Personal Services	1,696,400
For State Contributions to the State	
Employees' Retirement System.....	281,600
For State Contributions to Social	
Security	129,800
For Contractual Services	463,300
For Travel.....	38,600
For Commodities.....	14,000
For Printing.....	5,900
For Equipment.....	20,000
For Electronic Data Processing	1,012,100
For Telecommunications Services.....	78,900
For Operation of Auto Equipment.....	17,800
Total.....	\$3,758,400

Section 10. The sum of \$862,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 15. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

For Bonus Payments to War Veterans and Peacetime	
Crisis Survivors.....	97,800
For Providing Educational Opportunities for	
Children of Certain Veterans, as provided	
by law.....	163,700
For Cartage and Erection of Veterans'	
Headstones.....	615,800
For Cartage and Erection of Veterans'	
Headstones/Prior Years Claims	34,200
Total.....	\$911,500

Section 20. The following named sum, 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 25. The sum of \$842,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law.

Section 30. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Veterans' Affairs for the payment of benefits authorized under the Survivor's Compensation Act.

Section 35. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Illinois Veterans' Homes Fund to the Department of Veterans' Affairs to enhance the operations of veterans' homes in Illinois.

Section 40. The sum of \$8,000,000, 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 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for objects and purposes hereinafter named:

VETERANS' FIELD SERVICES

Payable from the General Revenue Fund:

For Personal Services	3,809,100
For State Contributions to the State	
Employees' Retirement system	632,300
For State Contributions to Social Security	291,400
For Contractual Services	315,700
For Travel	107,600
For Commodities	16,600
For Printing	8,900
For Equipment	58,500
For Electronic Data Processing	100
For Telecommunications Services	136,800
For Operation of Auto Equipment	30,300
Total	\$5,407,300

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 ANNA

Payable from General Revenue Fund:

For Personal Services	1,980,800
For State Contributions to the State	
Employees' Retirement System	328,800
For State Contributions to Social Security	151,400
For Contractual Services	100
For Commodities	100
For Electronic Data Processing	100
Total	\$2,461,300

Payable from Anna Veterans Home Fund:

For Personal Services	732,500
For State Contributions to the State	
Employees' Retirement System	121,600
For State Contributions to Social Security	56,000
For Contractual Services	567,500
For Travel	5,500
For Commodities	275,000
For Printing	2,000
For Equipment	39,000
For Electronic Data Processing	3,000
For Telecommunications Services	16,800
For Operation of Auto Equipment	8,400
For Refunds	13,000
For Permanent Improvements	10,000
Total	\$1,850,300

Section 55. The sum of \$192,800, or so much thereof as may be necessary, is appropriated from the Anna Veterans Home Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT QUINCY

Payable from General Revenue Fund:

For Personal Services	15,620,000
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For State Contributions to the State Employees' Retirement System.....	2,592,900
For State Contributions to Social Security	1,195,000
For Contractual Services	72,000
For Commodities	100
For Electronic Data Processing	100
Total.....	\$19,480,100
Payable from Quincy Veterans Home Fund:	
For Personal Services	10,009,700
For Member Compensation.....	25,000
For State Contributions to the State Employees' Retirement System.....	1,661,600
For State Contributions to Social Security	765,700
For Contractual Services	2,857,800
For Travel.....	4,300
For Commodities.....	4,728,000
For Printing.....	23,700
For Equipment.....	112,400
For Electronic Data Processing	25,000
For Telecommunications Services.....	82,400
For Operation of Auto Equipment.....	73,000
For Refunds.....	42,200
For Permanent Improvements	140,000
Total.....	\$20,550,800

Section 65. The sum of \$808,200, or so much thereof as may be necessary, is appropriated from the Quincy Veterans Home Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 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 LASALLE

Payable from General Revenue Fund:	
For Personal Services	4,793,300
For State Contributions to the State Employees' Retirement System.....	795,600
For State Contributions to Social Security	366,600
For Contractual Services	100
For Commodities.....	100
For Electronic Data Processing	100
For the addition of 80 beds.....	2,225,600
Total.....	\$8,181,400
Payable from LaSalle Veterans Home Fund:	
For Personal Services	1,284,400
For State Contributions to the State Employees' Retirement System.....	213,200
For State Contributions to Social Security	98,300
For Contractual Services	1,658,300
For Travel.....	2,700
For Commodities.....	704,200
For Printing.....	9,200
For Equipment.....	97,400
For Electronic Data Processing	5,000
For Telecommunications	24,900
For Operation of Auto Equipment.....	13,200
For Refunds.....	10,800

For Permanent Improvements	<u>25,000</u>
Total.....	\$4,146,600

Section 75. The sum of \$346,200, or so much thereof as may be necessary, is appropriated from the LaSalle Veterans Home Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 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 MANTENO

Payable from General Revenue Fund:

For Personal Services	11,118,600
For State Contributions to the State	
Employees' Retirement System.....	1,845,600
For State Contributions to	
Social Security	850,600
For Contractual Services	5,000
For Commodities	100
For Electronic Data Processing	<u>100</u>
Total.....	\$13,820,000

Payable from Manteno Veterans Home Fund:

For Personal Services	4,242,300
For Member Compensation	5,000
For State Contributions to the State	
Employees' Retirement System.....	704,200
For State Contributions to	
Social Security	324,500
For Contractual Services	4,860,400
For Travel.....	6,000
For Commodities	1,614,600
For Printing.....	19,500
For Equipment.....	130,000
For Electronic Data Processing	20,000
For Telecommunications Services.....	60,800
For Operation of Auto Equipment.....	57,500
For Refunds	28,900
For Permanent Improvements	<u>100,000</u>
Total.....	\$12,173,700

Section 85. The sum of \$683,500, or so much thereof as may be necessary, is appropriated from the Manteno Veterans Home Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 90. The following named amounts, or so much thereof as may 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 General Revenue Fund.....	35,500
Payable from the Illinois Veterans'	
Assistance Fund.....	214,500
Payable from Veterans' Affairs Federal	
Projects Fund.....	<u>120,000</u>
Total.....	\$370,000

Section 95. 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	536,500
For State Contributions to the State	
Employees' Retirement System.....	89,000
For State Contributions to	
Social Security	41,100

For Group Insurance.....	128,000
For Contractual Services.....	112,300
For Travel.....	101,200
For Commodities.....	57,800
For Printing.....	27,600
For Equipment.....	93,900
For Electronic Data Processing.....	59,200
For Telecommunications Services.....	31,600
For Operation of Auto Equipment.....	34,000
Total.....	\$1,312,200

Section 100. The sum of \$250,000, 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 105. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs associated with Post Traumatic Stress Disorder Outpatient Counseling Program.

Section 110. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs associated with Veterans' Conservation Corp.

ARTICLE 310

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

CENTRAL ADMINISTRATION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	6,327,000
For Retirement Contributions.....	1,050,282
For State Contributions to Social Security.....	484,016
For Contractual Services.....	2,475,000
For Travel.....	157,600
For Commodities.....	6,800
For Printing.....	1,500
For Equipment.....	10,000
For Telecommunications.....	231,300
For Attorney General Representation on Child Welfare Litigation Issues.....	574,100
Total.....	\$11,317,598

PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

For Expenditures of Private Funds for Child Welfare Improvements.....	360,000
Total.....	\$360,000

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

INSPECTOR GENERAL
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	1,030,000
For Retirement Contributions.....	170,980
For State Contributions to Social Security.....	78,795
For Contractual Services.....	636,000
For Travel.....	12,000
For Commodities.....	5,000
For Printing.....	200
For Equipment.....	1,000
For Telecommunications Services.....	45,000

Total..... \$1,978,975
 Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ADMINISTRATIVE CASE REVIEW
 PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	5,229,200
For Retirement Contributions.....	868,047
For State Contributions to	
Social Security	400,034
For Contractual Services	23,000
For Travel.....	110,000
For Commodities.....	1,000
For Printing.....	200
For Equipment.....	3,000
For Telecommunications Services.....	<u>14,000</u>
Total.....	\$6,648,481

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

OFFICE OF QUALITY ASSURANCE
 PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	1,692,300
For Retirement Contributions.....	280,922
For State Contributions to	
Social Security	129,461
For Contractual Services	245,000
For Travel.....	170,000
For Commodities.....	8,000
For Printing.....	3,400
For Equipment.....	3,000
For Telecommunications	<u>21,000</u>
Total.....	\$2,534,183

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

CHILD WELFARE
 PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	89,045,700
For Retirement Contributions.....	14,781,586
For State Contributions to	
Social Security	6,811,966
For Contractual Services	2,295,400
For Travel.....	4,072,000
For Commodities.....	304,800
For Printing.....	210,500
For Equipment.....	42,000
For Telecommunications Services.....	3,323,000
For Targeted Case Management.....	<u>9,307,700</u>
Total.....	\$130,194,682

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Independent Living Initiative.....	10,300,000
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PAYABLE FROM C&FS FEDERAL PROJECTS FUND

For Federal Child Welfare Projects	2,775,000
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Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	63,970,100
For Retirement Contributions	10,619,037
For State Contributions to Social Security	4,893,713
For Contractual Services	219,000
For Travel	1,537,000
For Commodities	4,800
For Printing	2,000
For Equipment	22,500
For Telecommunications Services	494,400
For Child Death Review Teams	<u>120,000</u>
Total	\$81,882,549

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

For Federal Child Protection Projects	<u>5,292,600</u>
Total	\$5,292,600

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	4,034,700
For Retirement Contributions	669,760
For State Contributions to Social Security	308,655
For Contractual Services	25,425,000
For Travel	111,000
For Commodities	147,600
For Printing	280,000
For Equipment	6,500
For Electronic Data Processing	8,085,000
For Telecommunications Services	1,233,000
For Operation of Automotive Equipment	70,000
For Refunds	5,800
For Cook County Referral Support System	247,200
For costs and expenses related to or in support of a Social Services shared services center	<u>3,913,400</u>
Total	\$44,537,615

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For all expenditures related to the collection and distribution of Title IV-E reimbursements for counties included in the Title IV-E Juvenile Justice Pilot Program to be implemented in one county in each of the DCFS regions of Cook, Northern, Central, and Southern in accordance with an intergovernmental agreement to be developed with each pilot county	5,000,000
For Title IV-E Reimbursement Enhancement	4,128,800
For SSI Reimbursement	1,513,300
For AFCARS/SACWIS Information System	<u>20,370,400</u>
Total	\$31,012,500

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CLINICAL SERVICES
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	3,195,200
For Retirement Contributions	530,403
For State Contributions to Social Security	244,433
For Contractual Services	184,500
For Travel	105,000
For Commodities	1,800
For Printing	400
For Equipment	2,000
For Telecommunications Services	58,400
Total	\$4,322,136

OFFICE OF THE GUARDIAN
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	3,795,000
For Retirement Contributions	629,970
For State Contributions to Social Security	290,318
For Contractual Services	416,500
For Travel	50,000
For Commodities	5,000
For Printing	500
For Equipment	2,000
For Telecommunications	105,000
Total	\$5,294,288

PURCHASE OF SERVICE MONITORING
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	18,598,400
For Retirement Contributions	3,087,334
For State Contributions to Social Security	1,422,788
For Contractual Services	1,800,000
For Travel	50,000
For Commodities	5,800
For Printing	1,300
For Equipment	6,000
For Telecommunications	122,700
Total	\$25,094,312

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

GRANTS-IN-AID
REGIONAL OFFICES
PAYABLE FROM GENERAL REVENUE FUND

For Foster Homes and Specialized Foster Care and Prevention	189,660,000
For Counseling and Auxiliary Services	12,893,000
For Institution and Group Home Care and Prevention	125,980,600
For Services Associated with the Foster Care Initiative	6,812,200
For Purchase of Adoption and Guardianship Services	202,384,100
For Health Care Network	4,198,500
For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order	1,432,000

For Youth in Transition Program	944,700
For MCO Technical Assistance and Program Development	1,650,000
For Pre Admission/Post Discharge Psychiatric Screening	8,671,800
For Assisting in the Development of Children's Advocacy Centers.....	2,069,500
For Psychological Assessments including Operations and Administrative Expenses	<u>3,200,000</u>
Total.....	\$559,896,400

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Foster Homes and Specialized Foster Care and Prevention	141,570,500
For Cash Assistance and Housing Locator Services to Families in the Class Defined in the Norman Consent Order	2,162,600
For Counseling and Auxiliary Services	12,568,900
For Institution and Group Home Care and Prevention	99,174,500
For Assisting in the development of Children's Advocacy Centers.....	1,505,400
For Children's Personal and Physical Maintenance	3,198,100
For Services Associated with the Foster Care Initiative	1,733,500
For Purchase of Adoption and Guardianship Services	75,854,800
For Family Preservation Services.....	18,528,300
For Purchase of Children's Services	1,355,300
For Family Centered Services Initiative	<u>16,999,700</u>
Total.....	\$374,651,600

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION
PAYABLE FROM GENERAL REVENUE FUND

For Department Scholarship Program	842,500
Total.....	\$842,500

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

CHILD WELFARE
PAYABLE FROM GENERAL REVENUE FUND

For Reimbursing Counties.....	338,500
Total.....	\$338,500

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID
SUPPORT SERVICES
PAYABLE FROM GENERAL REVENUE FUND

For Tort Claims	<u>233,800</u>
Total.....	\$233,800

CHILD PROTECTION
PAYABLE FROM THE GENERAL REVENUE FUND

For Protective/Family Maintenance Day Care	<u>25,928,500</u>
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Total.....	\$25,928,500
PAYABLE FROM THE CHILD ABUSE PREVENTION FUND	
For Child Abuse Prevention	<u>600,000</u>
Total.....	\$600,000

CLINICAL SERVICES	
PAYABLE FROM THE DCFS CHILDREN'S SERVICES FUND	
For Foster Care and Adoption Care Training	15,171,500

ARTICLE 315

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Illinois Council on Developmental Disabilities:

Payable from Council on Developmental

Disabilities Federal Fund:

For Personal Services	748,900
For State Contributions to the State	
Employees' Retirement System	124,300
For State Contributions to	
Social Security	57,300
For Group Insurance.....	207,200
For Contractual Services	469,700
For Travel.....	43,000
For Commodities.....	30,000
For Printing.....	37,500
For Equipment.....	15,000
For Electronic Data Processing	25,000
For Telecommunications Services.....	<u>45,000</u>
Total.....	\$1,802,900

Section 10. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Council on Developmental Disabilities Federal Fund to the Illinois Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

ARTICLE 320

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Deaf and Hard of Hearing Commission:

For Personal Services	327,500
For State Contributions to State	
Employees' Retirement System.....	54,300
For State Contributions to	
Social Security	25,000
For Contractual Services	94,900
For Travel.....	26,000
For Commodities.....	11,600
For Printing.....	6,900
For Equipment.....	10,000
For Telecommunications Services.....	21,700
For Operation of Automotive Equipment.....	7,900
For Expenses relative to the operation	
of the Commission.....	<u>36,800</u>
Total.....	\$622,600

Section 10. The sum of \$81,300 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Deaf and Hard of Hearing Commission for costs and expenses related to or in support of a Social Services shared service center.

ARTICLE 325

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for the purposes hereinafter named:

For Personal Services	7,127,800
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For State Contributions to the State Employees' Retirement System	1,183,200
For State Contributions to Social Security	545,300
For Contractual Services	263,200
For Travel	167,400
For Commodities	11,700
For Printing	10,000
For Equipment	24,000
For Electronic Data Processing	45,000
For Telecommunications Services	241,200
For Operation of Auto Equipment	<u>14,000</u>
Total	\$9,632,800

Section 10. The sum of \$187,700, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Fund to the Guardianship and Advocacy Commission for services pursuant to Section 5 of the Guardianship and Advocacy Act.

Section 15. The sum of \$279,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for costs and expenses related to or in support of a Social Services shared services center.

ARTICLE 330

Section 5. The sum of \$184,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Medical District Commission for ordinary and contingent expenses.

ARTICLE 335

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections for the fiscal year ending June 30, 2008:

FOR OPERATIONS
GENERAL OFFICE

For Personal Services	11,710,500
For State Contributions to State Employees' Retirement System	1,944,000
For State Contributions to Social Security	895,900
For Contractual Services	6,788,300
For Travel	271,900
For Commodities	116,100
For Printing	6,000
For Equipment	18,400
For Electronic Data Processing	3,987,700
For Telecommunications Services	1,427,000
For Operation of Auto Equipment	221,900
For Tort Claims	<u>423,400</u>
Total	\$27,811,100

STATEWIDE SERVICES AND GRANTS

Section 10. 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 General Revenue Fund:

For Sheriffs' Fees for Conveying Prisoners	337,400
For the State's share of Assistant State's Attorney's salaries – reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes	376,400
For Repairs, Maintenance and Other Capital Improvements	<u>1,087,300</u>
Total	1,801,100

Payable from the Department of Corrections
Reimbursement and Education Fund:

For payment of expenses associated with School District Programs	15,000,000
For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision	28,000,000
For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs.....	<u>22,000,000</u>
Total.....	65,000,000

Section 15. The sum of \$7,500,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to the President of the Cook County Board of Commissioners for expenses associated with the operations of the Cook County Juvenile Detention Center.

Section 20. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for a grant to the Cook County Sheriff's Office for the expenses of the Cook County Boot Camp.

Section 25. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 10 and 50 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 10 and 50 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 35. The amount of \$7,454,700, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to Statewide hospitalization services.

Section 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Corrections:

ADULT EDUCATION

For Personal Services	13,797,400
For Student, Member and Inmate Compensation	24,000
For State Contributions to State Employees' Retirement System.....	2,290,400
For State Contributions to Teachers' Retirement System.....	4,500
For State Contributions to Social Security	1,055,500
For Contractual Services	4,390,900
For Travel.....	12,700
For Commodities.....	224,900
For Printing.....	45,700
For Equipment.....	0
For Telecommunications Services.....	30,100
For Operation of Auto Equipment.....	<u>17,100</u>
Total.....	\$21,893,200

FIELD SERVICES

For Personal Services	53,187,900
For Student, Member and Inmate	

Compensation	98,300
For State Contributions to State	
Employees' Retirement System.....	8,829,200
For State Contributions to	
Social Security	4,069,700
For Contractual Services	37,145,200
For Travel.....	342,600
For Travel and Allowance for Committed,	
Paroled and Discharged Prisoners.....	54,600
For Commodities.....	476,000
For Printing.....	28,500
For Equipment.....	26,000
For Telecommunications Services.....	6,760,700
For Operation of Auto Equipment.....	<u>2,464,200</u>
Total.....	\$113,482,900

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund for:

PUBLIC SAFETY SHARED SERVICES

For costs and expenses related to or in support of a Public Safety shared services center	7,372,900
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BIG MUDDY RIVER CORRECTIONAL CENTER

For Personal Services	18,258,800
For Student, Member and Inmate	
Compensation	330,000
For State Contributions to State	
Employees' Retirement System.....	3,031,000
For State Contributions to	
Social Security	1,396,800
For Contractual Services	6,118,200
For Travel.....	18,000
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	28,800
For Commodities.....	1,925,300
For Printing.....	21,000
For Equipment.....	31,000
For Telecommunications Services.....	38,600
For Operation of Auto Equipment.....	<u>73,700</u>
Total.....	\$31,271,200

CENTRALIA CORRECTIONAL CENTER

For Personal Services	20,956,700
For Student, Member and Inmate	
Compensation	285,000
For State Contributions to State	
Employees' Retirement System.....	3,478,800
For State Contributions to	
Social Security	1,603,200
For Contractual Services	4,906,900
For Travel.....	14,100
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	40,000
For Commodities.....	1,664,000
For Printing.....	18,300
For Equipment.....	31,600
For Telecommunications Services.....	62,200
For Operation of Auto Equipment.....	<u>56,100</u>
Total.....	\$33,116,900

DANVILLE CORRECTIONAL CENTER

For Personal Services	18,891,600
For Student, Member and Inmate	
Compensation	326,900
For State Contributions to State	
Employees' Retirement System.....	3,136,000
For State Contributions to	
Social Security	1,445,200
For Contractual Services	5,442,200
For Travel.....	14,800
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	11,200
For Commodities.....	1,928,000
For Printing.....	20,600
For Equipment.....	31,000
For Telecommunications Services.....	53,000
For Operation of Auto Equipment.....	<u>111,600</u>
Total.....	\$31,412,100

DECATUR WOMEN'S CORRECTIONAL CENTER

For Personal Services	12,919,800
For Student, Member and Inmate	
Compensation	90,600
For State Contributions to State	
Employees' Retirement System.....	2,144,700
For State Contributions to	
Social Security	988,400
For Contractual Services	3,311,600
For Travel.....	4,500
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	26,000
For Commodities.....	488,300
For Printing.....	14,100
For Equipment.....	22,000
For Telecommunications Services.....	21,100
For Operation of Auto Equipment.....	<u>46,500</u>
Total.....	\$20,077,600

DIXON CORRECTIONAL CENTER

For Personal Services	30,498,800
For Student, Member and Inmate	
Compensation	381,900
For State Contributions to State	
Employees' Retirement System.....	5,062,800
For State Contributions to	
Social Security	2,333,200
For Contractual Services	13,152,500
For Travel.....	18,500
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	18,000
For Commodities.....	2,751,700
For Printing.....	31,100
For Equipment.....	44,400
For Telecommunications Services.....	108,900
For Operation of Auto Equipment.....	<u>215,900</u>
Total.....	\$54,617,700

DWIGHT CORRECTIONAL CENTER

For Personal Services	24,789,900
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For Student, Member and Inmate Compensation	163,500
For State Contributions to State Employees' Retirement System.....	4,115,200
For State Contributions to Social Security	1,896,400
For Contractual Services	8,087,900
For Travel.....	29,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	21,500
For Commodities.....	1,809,600
For Printing.....	23,800
For Equipment.....	45,300
For Telecommunications Services.....	119,300
For Operation of Auto Equipment.....	<u>202,200</u>
Total.....	\$41,304,200

EAST MOLINE CORRECTIONAL CENTER

For Personal Services	15,835,000
For Student, Member and Inmate Compensation	242,100
For State Contributions to State Employees' Retirement System.....	2,628,600
For State Contributions to Social Security	1,211,400
For Contractual Services	4,005,900
For Travel.....	15,700
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	26,400
For Commodities.....	1,210,900
For Printing.....	9,300
For Equipment.....	26,800
For Telecommunications Services.....	46,300
For Operation of Auto Equipment.....	<u>80,600</u>
Total.....	\$25,339,000

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services	13,915,200
For Student, Member and Inmate Compensation	148,500
For State Contributions to State Employees' Retirement System.....	2,309,900
For State Contributions to Social Security	1,064,500
For Contractual Services	10,202,100
For Travel.....	9,700
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	2,700
For Commodities.....	703,400
For Printing.....	10,800
For Equipment.....	25,900
For Telecommunications Services.....	20,100
For Operation of Auto Equipment.....	<u>52,700</u>
Total.....	\$28,465,500

GRAHAM CORRECTIONAL CENTER

For Personal Services	24,435,600
For Student, Member and Inmate Compensation	259,600
For State Contributions to State	

Employees' Retirement System.....	4,056,300
For State Contributions to	
Social Security	1,869,300
For Contractual Services	6,667,500
For Travel.....	12,900
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	12,500
For Commodities.....	2,250,300
For Printing.....	25,200
For Equipment.....	39,400
For Telecommunications Services.....	53,700
For Operation of Auto Equipment.....	<u>71,000</u>
Total.....	\$39,753,300

ILLINOIS RIVER CORRECTIONAL CENTER

For Personal Services	22,716,100
For Student, Member and Inmate	
Compensation	337,400
For State Contributions to State	
Employees' Retirement System.....	3,770,900
For State Contributions to Social Security	1,737,800
For Contractual Services	6,108,900
For Travel.....	25,200
For Travel and Allowance for Committed, Paroled	
and Discharged Prisoners.....	26,100
For Commodities.....	2,026,000
For Printing.....	13,400
For Equipment.....	38,000
For Telecommunications Services.....	39,200
For Operation of Auto Equipment.....	<u>68,800</u>
Total.....	\$36,907,800

HILL CORRECTIONAL CENTER

For Personal Services	18,172,100
For Student, Member and Inmate	
Compensation	318,900
For State Contributions to State	
Employees' Retirement System.....	3,016,600
For State Contributions to Social Security	1,390,200
For Contractual Services	5,682,600
For Travel.....	9,700
For Travel and Allowance for Committed, Paroled	
and Discharged Prisoners.....	31,000
For Commodities.....	2,177,900
For Printing.....	17,000
For Equipment.....	27,400
For Telecommunications Services.....	28,000
For Operation of Auto Equipment.....	<u>53,700</u>
Total.....	\$30,925,100

JACKSONVILLE CORRECTIONAL CENTER

For Personal Services	25,878,300
For Student, Member and Inmate	
Compensation	406,600
For State Contributions to State	
Employees' Retirement System.....	4,295,800
For State Contributions to	
Social Security	1,979,700
For Contractual Services	3,102,600
For Travel.....	1,900

For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	9,000
For Commodities.....	2,152,000
For Printing.....	24,300
For Equipment.....	32,000
For Telecommunications Services.....	51,400
For Operation of Auto Equipment.....	<u>167,500</u>
Total.....	\$38,101,100

LAWRENCE CORRECTIONAL CENTER

For Personal Services.....	22,111,900
For Student, Member and Inmate Compensation.....	279,900
For State Contributions to State Employees' Retirement System.....	3,670,600
For State Contributions to Social Security.....	1,691,600
For Contractual Services.....	6,498,800
For Travel.....	15,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	48,600
For Commodities.....	2,671,100
For Printing.....	30,300
For Equipment.....	27,500
For Telecommunications Services.....	87,500
For Operation of Auto Equipment.....	<u>71,400</u>
Total.....	\$37,204,800

LINCOLN CORRECTIONAL CENTER

For Personal Services.....	13,301,600
For Student, Member and Inmate Compensation.....	228,200
For State Contributions to State Employees' Retirement System.....	2,208,100
For State Contributions to Social Security.....	1,017,600
For Contractual Services.....	4,789,300
For Travel.....	10,300
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	12,700
For Commodities.....	897,600
For Printing.....	13,300
For Equipment.....	22,700
For Telecommunications Services.....	66,400
For Operation of Auto Equipment.....	<u>82,600</u>
Total.....	\$22,650,400

LOGAN CORRECTIONAL CENTER

For Personal Services.....	20,524,300
For Student, Member and Inmate Compensation.....	364,400
For State Contributions to State Employees' Retirement System.....	3,407,000
For State Contributions to Social Security.....	1,570,100
For Contractual Services.....	4,159,800
For Travel.....	5,800
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	25,000
For Commodities.....	2,304,500

For Printing.....	20,400
For Equipment.....	33,700
For Telecommunications Services.....	88,000
For Operation of Auto Equipment.....	<u>229,400</u>
Total.....	\$32,732,400
MENARD CORRECTIONAL CENTER	
For Personal Services.....	48,222,800
For Student, Member and Inmate Compensation.....	376,200
For State Contributions to State Employees' Retirement System.....	8,005,000
For State Contributions to Social Security.....	3,689,000
For Contractual Services.....	8,309,400
For Travel.....	52,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	20,200
For Commodities.....	5,024,800
For Printing.....	29,400
For Equipment.....	47,000
For Telecommunications Services.....	151,500
For Operation of Auto Equipment.....	<u>168,900</u>
Total.....	\$74,096,300
PINCKNEYVILLE CORRECTIONAL CENTER	
For Personal Services.....	25,344,600
For Student, Member and Inmate Compensation.....	284,000
For State Contributions to State Employees' Retirement System.....	4,207,200
For State Contributions to Social Security.....	1,938,900
For Contractual Services.....	7,098,300
For Travel.....	14,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	30,000
For Commodities.....	2,397,300
For Printing.....	26,000
For Equipment.....	26,400
For Telecommunications Services.....	53,000
For Operation of Auto Equipment.....	<u>97,900</u>
Total.....	\$41,518,200
PONTIAC CORRECTIONAL CENTER	
For Personal Services.....	36,730,000
For Student, Member and Inmate Compensation.....	221,000
For State Contributions to State Employees' Retirement System.....	6,097,200
For State Contributions to Social Security.....	2,809,900
For Contractual Services.....	7,852,900
For Travel.....	40,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	11,500
For Commodities.....	2,641,100
For Printing.....	30,600
For Equipment.....	40,000
For Telecommunications Services.....	128,700

For Operation of Auto Equipment.....	91,300
Total.....	\$56,694,200
ROBINSON CORRECTIONAL CENTER	
For Personal Services	15,442,600
For Student, Member and Inmate Compensation	238,700
For State Contributions to State Employees' Retirement System.....	2,563,500
For State Contribution to Social Security	1,181,400
For Contractual Services	3,758,900
For Travel.....	18,800
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	7,500
For Commodities.....	1,423,600
For Printing.....	14,600
For Equipment.....	30,800
For Telecommunications Services.....	23,000
For Operation of Automotive Equipment.....	79,900
Total.....	\$24,783,300
SHAWNEE CORRECTIONAL CENTER	
For Personal Services	21,861,600
For Student, Member and Inmate Compensation	368,700
For State Contributions to State Employees' Retirement System.....	3,629,000
For State Contributions to Social Security	1,672,400
For Contractual Services	5,284,100
For Travel.....	15,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	99,300
For Commodities.....	2,444,300
For Printing.....	17,900
For Equipment.....	22,200
For Telecommunications Services.....	65,000
For Operation of Auto Equipment.....	133,600
Total.....	\$35,613,300
SHERIDAN CORRECTIONAL CENTER	
For Personal Services	18,650,900
For Student, Member and Inmate Compensation	203,300
For State Contributions to State Employees' Retirement System.....	3,096,100
For State Contributions to Social Security	1,426,800
For Contractual Services	16,581,700
For Travel.....	14,500
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	6,200
For Commodities.....	1,592,700
For Printing.....	16,100
For Equipment.....	28,500
For Telecommunications Services.....	78,500
For Operation of Auto Equipment.....	77,400
Total.....	\$41,772,700

TAMMS CORRECTIONAL CENTER

For Personal Services	18,906,900
For Student, Member and Inmate Compensation	115,000
For State Contributions to State Employees' Retirement System.....	3,138,600
For State Contributions to Social Security	1,446,400
For Contractual Services	4,732,600
For Travel.....	27,400
For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	400
For Commodities.....	888,000
For Printing.....	13,300
For Equipment.....	31,200
For Telecommunications Services.....	81,400
For Operation of Auto Equipment.....	<u>80,400</u>
Total.....	\$29,461,600

STATEVILLE CORRECTIONAL CENTER

For Personal Services	66,463,300
For Student, Member and Inmate Compensation	236,300
For State Contributions to State Employees' Retirement System.....	11,032,900
For State Contributions to Social Security	5,084,500
For Contractual Services	15,768,700
For Travel.....	154,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	24,000
For Commodities.....	5,477,700
For Printing.....	91,500
For Equipment.....	55,500
For Telecommunications Services.....	184,600
For Operation of Auto Equipment.....	<u>354,000</u>
Total.....	\$104,927,000

TAYLORVILLE CORRECTIONAL CENTER

For Personal Services	14,531,900
For Student, Member and Inmate Compensation	240,400
For State Contributions to State Employees' Retirement System.....	2,412,300
For State Contribution to Social Security	1,111,700
For Contractual Services	4,438,400
For Travel.....	7,800
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	20,900
For Commodities.....	1,322,900
For Printing.....	15,600
For Equipment.....	19,200
For Telecommunications Services.....	45,500
For Operation of Automotive Equipment.....	<u>50,800</u>
Total.....	\$24,217,400

VANDALIA CORRECTIONAL CENTER

For Personal Services	22,387,300
For Student, Member and Inmate	

Compensation	253,000
For State Contributions to State	
Employees' Retirement System.....	3,716,300
For State Contributions to	
Social Security	1,712,600
For Contractual Services	3,958,500
For Travel.....	10,100
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	27,400
For Commodities.....	2,064,900
For Printing.....	17,200
For Equipment.....	28,900
For Telecommunications Services.....	52,100
For Operation of Auto Equipment.....	<u>129,300</u>
Total.....	\$34,357,600

THOMSON CORRECTIONAL CENTER

For Personal Services	3,792,800
For Student, Member and Inmate	
Compensation	41,800
For State Contributions to State	
Employees' Retirement System.....	629,600
For State Contributions to	
Social Security	290,200
For Contractual Services	1,561,400
For Travel.....	14,100
For Travel and Allowances for	
Committed, Paroled and	
Discharged Prisoners	7,100
For Commodities.....	468,400
For Printing.....	10,200
For Equipment.....	73,300
For Telecommunications Services.....	88,500
For Operation of Auto Equipment.....	<u>48,400</u>
Total.....	\$7,025,800

VIENNA CORRECTIONAL CENTER

For Personal Services	20,487,100
For Student, Member and Inmate	
Compensation	234,500
For State Contributions to State	
Employees' Retirement System.....	3,400,900
For State Contributions to	
Social Security	1,567,300
For Contractual Services	3,136,700
For Travel.....	5,100
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	70,000
For Commodities.....	2,434,400
For Printing.....	16,900
For Equipment.....	28,000
For Telecommunications Services.....	43,900
For Operation of Auto Equipment.....	<u>137,600</u>
Total.....	\$31,562,400

WESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services	22,483,400
For Student, Member and Inmate	
Compensation	304,900
For State Contributions to State	

Employees' Retirement System.....	3,732,300
For State Contributions to	
Social Security	1,720,000
For Contractual Services	5,223,600
For Travel.....	14,400
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	45,700
For Commodities.....	2,199,800
For Printing.....	22,100
For Equipment.....	14,000
For Telecommunications Services.....	36,400
For Operation of Auto Equipment.....	<u>112,400</u>
Total.....	\$35,909,000

Section 50. 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	10,679,600
For the Student, Member and Inmate	
Compensation	1,812,000
For State Contributions to State	
Employees' Retirement System.....	1,773,800
For State Contributions to	
Social Security	817,000
For Group Insurance.....	2,323,600
For Contractual Services	2,154,600
For Travel.....	70,000
For Commodities.....	20,345,700
For Printing.....	11,000
For Equipment.....	516,200
For Telecommunications Services.....	72,200
For Operation of Auto Equipment.....	1,050,000
For Repairs, Maintenance and Other	
Capital Improvements.....	147,000
For Refunds.....	<u>10,500</u>
Total.....	\$41,783,200

Section 55. The amount of \$6,250,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to Operation Ceasefire to be used in the following locations.

The City of Chicago:

The neighborhood of Auburn/Gresham	250,000
The neighborhood of Logan Square.....	250,000
The neighborhood of East Garfield.....	250,000
The neighborhood of Grand Boulevard	250,000
The neighborhood of Rogers Park	250,000
The neighborhood of Roseland.....	250,000
The neighborhood of Humboldt Park	250,000
The neighborhood of Pilsen and Little Village.....	250,000
The neighborhood of Lawndale and Garfield	250,000
The neighborhood of Woodlawn	250,000
The neighborhood of Englewood.....	250,000
The neighborhood of Westlawn.....	250,000
The neighborhood of Chicago Lawn	250,000
The neighborhood of Brighton Park	250,000
The neighborhood of Albany Park.....	250,000
The neighborhood of Austin	<u>250,000</u>
Total.....	\$3,750,000
The township of Waukegan	250,000

The City of Decatur	250,000
The City of North Chicago	250,000
The City of Aurora.....	250,000
The Cities of Cicero and Berwyn.....	250,000
The City of Rockford.....	250,000
The City of Maywood.....	500,000
The City of East St. Louis.....	250,000
Total.....	\$2,500,000

Section 60. The amount of \$790,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for re-entry, transitional and related services.

Section 65. The amount of \$1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses associated with the operation of the Franklin County Juvenile Detention Center, including a juvenile methamphetamine pilot program.

Section 70. The amount of \$150,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for all costs associated with staff and administrative support for the Long-Term Prisoners Study Committee, pursuant to House Joint Resolution 80 from the 94th General Assembly.

ARTICLE 340

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Juvenile Justice for the fiscal year ending June 30, 2008:

FOR OPERATIONS
GENERAL OFFICE

For Personal Services	195,900
For State Contributions to State Employees' Retirement System.....	32,500
For State Contributions to Social Security	15,000
For Contractual Services	248,600
For Travel.....	3,000
For Commodities.....	1,900
For Printing.....	400
For Equipment.....	1,000
For Electronic Data Processing	513,400
For Telecommunications Services.....	1,000
For Operation of Auto Equipment.....	1,000
For Tort Claims	47,000
Total.....	\$1,060,700

SCHOOL DISTRICT

For Personal Services	5,491,200
For Student, Member and Inmate Compensation	0
For State Contributions to State Employees' Retirement System.....	911,600
For State Contributions to Teachers' Retirement System.....	2,700
For State Contributions to Social Security	420,100
For Contractual Services	2,904,900
For Travel.....	4,000
For Commodities.....	48,200
For Printing.....	9,100
For Equipment.....	0
For Telecommunications Services.....	1,900
For Operation of Auto Equipment.....	5,100

Total.....	\$9,798,800
AFTERCARE SERVICES	
For Personal Services	1,232,400
For State Contributions to State Employees' Retirement System.....	204,600
For State Contributions to Social Security	94,300
For Contractual Services	3,192,900
For Travel.....	10,000
For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	2,400
For Commodities.....	4,200
For Printing.....	300
For Equipment.....	0
For Telecommunications Services.....	10,000
For Operation of Auto Equipment.....	<u>9,000</u>
Total.....	\$4,760,100
Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Juvenile Justice from the General Revenue Fund:	
ILLINOIS YOUTH CENTER - CHICAGO	
For Personal Services	4,469,700
For Student, Member and Inmate Compensation	10,200
For State Contributions to State Employees' Retirement System.....	742,000
For State Contributions to Social Security	341,900
For Contractual Services	2,673,600
For Travel.....	1,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	300
For Commodities.....	250,500
For Printing.....	4,400
For Equipment.....	14,000
For Telecommunications Services.....	25,900
For Operation of Auto Equipment.....	<u>24,300</u>
Total.....	\$8,558,000
ILLINOIS YOUTH CENTER - HARRISBURG	
For Personal Services	14,395,600
For Student, Member and Inmate Compensation	45,000
For State Contributions to State Employees' Retirement System.....	2,389,700
For State Contributions to Social Security	1,101,300
For Contractual Services	2,510,300
For Travel.....	9,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	7,500
For Commodities.....	912,900
For Printing.....	11,500
For Equipment.....	40,000
For Telecommunications Services.....	67,000
For Operation of Auto Equipment.....	<u>55,000</u>
Total.....	\$21,544,800
ILLINOIS YOUTH CENTER - JOLIET	
For Personal Services	11,478,700

For Student, Member and Inmate Compensation	15,000
For State Contributions to State Employees' Retirement System.....	1,905,500
For State Contributions to Social Security	878,100
For Contractual Services	2,063,200
For Travel.....	5,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	1,500
For Commodities	401,900
For Printing.....	3,900
For Equipment.....	21,600
For Telecommunications Services.....	50,000
For Operation of Auto Equipment.....	47,000
Total.....	\$16,871,600

ILLINOIS YOUTH CENTER - KEWANEE

For Personal Services	10,603,000
For Student, Member and Inmate Compensation	16,200
For State Contributions to State Employees' Retirement System.....	1,760,100
For State Contributions to Social Security	811,100
For Contractual Services	4,495,800
For Travel.....	6,600
For Travel Allowances for Committed, Paroled and Discharged Prisoners.....	0
For Commodities	382,800
For Printing.....	8,500
For Equipment.....	5,000
For Telecommunications Services.....	92,600
For Operation of Auto Equipment.....	33,500
Total.....	\$18,215,200

ILLINOIS YOUTH CENTER - MURPHYSBORO

For Personal Services	6,852,200
For Student, Member and Inmate Compensation	11,500
For State Contributions to State Employees' Retirement System.....	1,137,500
For State Contributions to Social Security	524,200
For Contractual Services	1,119,500
For Travel.....	4,200
For Travel Allowances for Committed, Paroled and Discharged Prisoners.....	2,500
For Commodities	202,000
For Printing.....	4,900
For Equipment.....	25,000
For Telecommunications Services.....	35,100
For Operation of Auto Equipment.....	22,500
Total.....	\$9,941,100

ILLINOIS YOUTH CENTER - PERE MARQUETTE

For Personal Services	2,525,900
For Student, Member and Inmate Compensation	12,300
For State Contributions to State	

Employees' Retirement System.....	419,300
For State Contributions to	
Social Security	193,200
For Contractual Services	481,900
For Travel.....	2,000
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	0
For Commodities.....	159,300
For Printing.....	4,500
For Equipment.....	20,000
For Telecommunications Services.....	23,000
For Operation of Auto Equipment.....	<u>20,000</u>
Total.....	\$3,861,400

ILLINOIS YOUTH CENTER - ST. CHARLES

For Personal Services	14,349,700
For Student, Member and Inmate	
Compensation	52,000
For State Contributions to State	
Employees' Retirement System.....	2,382,100
For State Contributions to	
Social Security	1,097,800
For Contractual Services	3,862,000
For Travel.....	20,000
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	200
For Commodities.....	768,500
For Printing.....	16,000
For Equipment.....	9,000
For Telecommunications Services.....	98,300
For Operation of Auto Equipment.....	<u>150,000</u>
Total.....	\$22,805,600

ILLINOIS YOUTH CENTER - WARRENVILLE

For Personal Services	5,480,600
For Student, Member and Inmate	
Compensation	19,500
For State Contributions to State	
Employees' Retirement System.....	909,800
For State Contributions to	
Social Security	419,300
For Contractual Services	1,633,200
For Travel.....	5,000
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	100
For Commodities.....	175,100
For Printing.....	7,200
For Equipment.....	21,000
For Telecommunications Services.....	37,300
For Operation of Auto Equipment.....	<u>26,000</u>
Total.....	\$8,734,100

STATEWIDE SERVICES AND GRANTS

Section 15. 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 General Revenue Fund:

For Sheriffs' Fees for Conveying	
Prisoners	37,500
For the State's share of Assistant	
State's Attorney's salaries –	

reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes	41,800
For Repairs, Maintenance and Other Capital Improvements	<u>236,000</u>
Total	\$315,300

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 20. The amounts appropriated for repairs and maintenance, and other capital improvements in Section 15 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 15 of this Article until after the purpose and amounts have been approved in writing by the Governor.

Section 25. The sum of \$489,800, or so much thereof as may be necessary, is appropriated to the Department of Juvenile Justice from the General Revenue Fund for costs and expenses associated with payment of statewide hospitalization.

ARTICLE 345

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

FOR OPERATIONS - GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services	1,034,450
For State Contributions to State Employees' Retirement System	171,700
For State Contributions to Social Security	79,000
For Contractual Services	350,000
For Travel	20,000
For Commodities	6,000
For Printing	5,000
For Equipment	0
For Electronic Data Processing	50,000
For Telecommunications Services	25,400
For Operation of Auto Equipment	0
For Administration and operations of Displaced Homemaker Grant Program	<u>50,000</u>
Total	\$1,791,550

Section 10. The following named amount of \$621,300, or so much thereof as may be necessary, is appropriated to the Department of Labor for Displaced Homemaker Grants.

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

PUBLIC SAFETY

Payable from General Revenue Fund:

For Personal Services	937,850
For State Contributions to State	
Employees' Retirement System	155,700
For State Contributions to	
Social Security	71,750
For Contractual Services	14,000
For Travel	60,000
For Commodities	4,000
For Printing	4,000
For Equipment	5,000
For Telecommunications Services	<u>10,000</u>
Total	\$1,262,300

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

FAIR LABOR STANDARDS

Payable from General Revenue Fund:

For Personal Services	2,445,900
For State Contributions to State	
Employees' Retirement System	407,900
For State Contributions to	
Social Security	167,400
For Contractual Services	50,000
For Travel	77,000
For Commodities	9,500
For Printing	28,500
For Equipment	85,000
For Telecommunications Services	52,500
For Electronic Data Processing	<u>112,000</u>
Total	\$3,435,700

Payable From the Child Labor and Day and
Temporary Labor Services Enforcement Fund:

For Administration of the Child	
Labor Law and Day and Temporary	
Labor Services Act	200,000

Section 25. In addition to any other funds appropriated for that purpose, the sum of \$159,000 is appropriated from the General Revenue Fund to the Department of Labor for all costs associated with promoting and enforcing the Equal Pay Act and the Victims Economic Security and Safety Act.

ARTICLE 350

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Military Affairs:

FOR OPERATIONS
OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:

For Personal Services	833,800
For State Contributions to State	
Employees' Retirement System	138,400
For State Contributions to	
Social Security	63,800
For Contractual Services	14,400
For Travel	23,000

For Commodities	19,800
For Printing.....	2,800
For Equipment.....	4,900
For Electronic Data Processing	19,500
For Telecommunications Services.....	31,400
For Operation of Auto Equipment.....	23,800
For State Officer's Candidate School.....	700
For Lincoln's Challenge.....	3,116,700
For Lincoln's Challenge Allowances	<u>235,700</u>
Total.....	\$4,528,700
Payable from Federal Support Agreement Revolving Fund:	
Lincoln's Challenge	4,889,700
Lincoln's Challenge Allowances	<u>1,200,000</u>
Total.....	\$6,089,700

FACILITIES OPERATIONS

Payable from General Revenue Fund:	
For Personal Services	5,386,000
For State Contributions to State Employees' Retirement System.....	894,000
For State Contributions to Social Security	412,000
For Contractual Services	3,192,400
For Commodities.....	65,200
For Equipment.....	<u>24,800</u>
Total.....	\$9,974,400
Payable from Federal Support Agreement Revolving Fund:	
Army/Air Reimbursable Positions.....	<u>9,316,000</u>
Total.....	\$9,316,000

Section 7. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for a Lincoln's Challenge satellite campus which must be no closer than a 100 mile radius from the existing program.

Section 10. The sum of \$11,500,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses related to Army National Guard Facilities operations and maintenance as provided for in the Cooperative Funding Agreements, including costs in prior years.

Section 15. The sum of \$391,900, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses related to the Bartonville and Kankakee armories for operations and maintenance according to the Joint-Use Agreement, including costs in prior years.

Section 20. The sum of \$43,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Facilities Division for rehabilitation and minor construction at armories and camps.

Section 25. The sum of \$7,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for expenses related to the care and preservation of historic artifacts.

Section 30. The sum of \$1,432,000, 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 35. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Military Affairs Office of the Adjutant General Division for the issuance of grants to persons or families of persons who are members of the Illinois National Guard or Illinois residents who are members of the armed forces of the United States and who have been called to active duty as a result of the September 11, 2001 terrorist attacks, including costs in prior years.

Section 40. The sum of \$587,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Office of the Adjutant General

Division for costs and expenses related to or in support of a public safety shared services center.

Section 45. No contract shall be entered into or obligation incurred for any expenditures made from an appropriation herein made in Section 20 until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 355

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:	
For Personal Services	5,868,000
For State Contributions to State	
Employees' Retirement System.....	974,100
For State Contributions to	
Social Security	379,400
For Contractual Services	3,393,700
For Travel.....	33,600
For Commodities.....	583,600
For Printing.....	90,000
For Equipment.....	34,700
For Telecommunications Services.....	249,900
For Operation of Auto Equipment.....	325,000
For Contractual Services:	
For Payment of Tort Claims.....	28,000
For Refunds.....	2,000
For Expenses regarding implementation	
of the Juvenile Justice Reform	
provisions.....	174,700
For costs and expenses related to	
or in support of a public safety	
shared services center	2,060,500
For Repairs and Maintenance and	
Permanent Improvements	30,000
Total.....	\$14,227,200

Payable from the State Police Wireless

Service Emergency Fund:	
For costs associated with the	
administration and fulfillment	
of its responsibilities under	
the Wireless Emergency Telephone	
Safety Act	1,800,000

Payable from the State Police Vehicle Fund:

For purchase of vehicles and accessories	10,000,000
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Payable from the State Police Vehicle

Maintenance Fund:	
For Operation of Auto	1,000,000

Section 10. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated from the State Asset Forfeiture Fund to the Department of State Police for payment of their expenditures as outlined in the Illinois Drug Asset Forfeiture Procedure Act, the Cannabis Control Act, the Controlled Substances Act, and the Environmental Safety Act.

Section 15. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Federal Asset Forfeiture Fund to the Department of State Police for payment of their expenditures in accordance with the Federal Equitable Sharing Guidelines.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

INFORMATION SERVICES BUREAU

Payable from General Revenue Fund:	
For Personal Services	5,062,900

For State Contributions to State Employees' Retirement System.....	840,400
For State Contributions to Social Security	379,700
For Contractual Services	778,800
For Travel.....	20,000
For Commodities.....	34,000
For Printing.....	35,200
For Equipment.....	3,100
For Electronic Data Processing	2,497,100
For Telecommunications Services.....	<u>439,000</u>
Total.....	\$10,090,200
Payable from LEADS Maintenance Fund:	
For Expenses Related to LEADS System.....	3,500,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF OPERATIONS

Payable from General Revenue Fund:	
For Personal Services	90,361,500
For State Contributions to State Employees' Retirement System.....	15,000,000
For State Contributions to Social Security	2,938,800
For Contractual Services	5,781,000
For Travel.....	568,500
For Commodities.....	706,900
For Printing.....	145,400
For Equipment.....	478,400
For Electronic Data Processing	0
For Telecommunications Services.....	6,287,300
For Operation of Auto Equipment.....	<u>8,656,000</u>
Total.....	\$130,923,800

Payable from the Road Fund:	
For Personal Services	90,224,300
For State Contributions to State Employees' Retirement System.....	14,977,200
For State Contributions to Social Security	<u>884,200</u>
Total.....	\$106,085,700

Payable from the Traffic and Criminal Conviction Surcharge Fund:	
For Personal Services	3,202,700
For State Contributions to State Employees' Retirement System.....	531,700
For State Contributions to Social Security	96,100
For Group Insurance.....	651,200
For Contractual Services	465,400
For Travel.....	38,300
For Commodities.....	174,600
For Printing.....	26,500
For Telecommunications Services.....	115,700
For Operation of Auto Equipment.....	<u>212,200</u>
Total.....	\$5,514,400

Payable from the State Police Services Fund:
 For Payment of Expenses:

Fingerprint Program.....	19,000,000
For Payment of Expenses:	
Federal & IDOT Programs.....	7,400,000
For Payment of Expenses:	
Riverboat Gambling.....	1,200,000
For Payment of Expenses:	
Miscellaneous Programs.....	<u>4,300,000</u>
Total.....	\$31,900,000
Payable from the Illinois State Police	
Federal Projects Fund:	
For Payment of Expenses.....	17,400,000
Payable from the Sex Offender Registration Fund:	
For expenses of the Sex Offender	
Registration Program.....	20,000
Payable from the Motor Carrier Safety Inspection Fund:	
For expenses associated with the	
enforcement of Federal Motor Carrier	
Safety Regulations and related	
Illinois Motor Carrier	
Safety Laws.....	2,300,000

Section 30. The sum of \$5,500,000, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Department of State Police for Terrorism Task Force Approved Purchases for Homeland Security.

Section 45. The following amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated from the 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 Drug Traffic Prevention Fund.....	150,000
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Section 50. In the event of the receipt of funds from the Motor Vehicle Theft Prevention Council, through a grant from the Criminal Justice Information Authority, the amount of \$1,200,000, or so much thereof as may be necessary, is appropriated from the State Police Motor Vehicle Theft Prevention Trust Fund to the Department of State Police for payment of expenses.

Section 55. The sum of \$1,750,000 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 60. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations:

DIVISION OF OPERATIONS
FINANCIAL FRAUD AND FORGERY UNIT

For Personal Services.....	4,386,500
For State Contributions to State	
Employees' Retirement System.....	728,200
For State Contributions to	
Social Security.....	<u>77,300</u>
Total.....	\$5,192,000

Section 65. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Medicaid Fraud and Abuse Prevention Fund to the Department of State Police, Division of Operations - Financial Fraud and Forgery Unit for the detection, investigation or prosecution of recipient or vendor fraud.

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:

For Personal Services	38,897,300
For State Contributions to State	
Employees' Retirement System.....	6,457,000
For State Contributions to	
Social Security	2,735,100
For Contractual Services	5,735,700
For Travel.....	56,000
For Commodities.....	1,455,600
For Printing.....	67,300
For Equipment.....	1,178,600
For Telecommunications Services.....	586,300
For Operation of Auto Equipment.....	97,800
For Administration of a Statewide Sexual	
Assault Evidence Collection Program	87,300
For Operational Expenses Related to the	
Combined DNA Index System	<u>3,448,000</u>
Total.....	\$60,802,000
For Administration and Operation	
of State Crime Laboratories:	
Payable from State Crime Laboratory Fund.....	750,000
Payable from State Police	
DUI Fund	850,000
Payable from State Offender DNA	
Identification System Fund.....	3,423,500

Section 75. The sum of \$300,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Firearm Owner's Notification Fund for the administration and operation of the Firearm Owner's Identification Card Program.

Section 85. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

Payable from the General Revenue Fund:

For Personal Services	1,679,700
For State Contributions to State	
Employees' Retirement System.....	278,800
For State Contributions to	
Social Security	31,800
For Contractual Services	75,300
For Travel.....	5,000
For Commodities.....	12,600
For Printing.....	3,200
For Equipment.....	8,100
For Telecommunications Services.....	76,900
For Operation of Auto Equipment.....	<u>210,000</u>
Total.....	\$2,381,400

ARTICLE 360

Section 5. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, ADMINISTRATION AND PLANNING
OPERATIONS

For Personal Services	14,643,600
For State Contributions to State	
Employees' Retirement System.....	2,430,838
For State Contributions to Social Security	1,120,235
For Contractual Services	9,251,300
For Travel.....	667,700

For Commodities.....	317,600
For Printing.....	500,300
For Equipment.....	107,300
For Equipment:	
Purchase of Cars & Trucks.....	393,400
For Telecommunications Services.....	369,800
For Operation of Automotive Equipment.....	305,200
Total.....	\$30,107,273

LUMP SUMS

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

For Planning, Research and Development Purposes.....	500,000
For costs associated with hazardous material abatement.....	300,000
For metropolitan planning and research purposes as provided by law, provided such amount shall not exceed funds to be made available from the federal government or local sources.....	42,000,000
For metropolitan planning and research purposes as provided by law.....	2,000,000
For federal reimbursement of planning activities as provided by the SAFETEA-LU.....	1,750,000
For the federal share of the IDOT ITS Program, provided expenditures do not exceed funds to be made available by the Federal Government.....	3,500,000
For the state share of the IDOT ITS Corridor Program.....	3,500,000
For the Department's share of costs with the Illinois Commerce Commission for monitoring railroad crossing safety.....	155,000
Total.....	\$53,705,000

Section 15. The sum of \$9,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the Harry R. Hanley Building cafeteria, provided that expenditures do not exceed revenues accruing to the department pursuant to the concession contract.

Section 20. The sum of \$9,600,400 or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs and expenses related to or in support of an environment and economic development shared services center.

AWARDS AND GRANTS

Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Tort Claims, including payment pursuant to P.A. 80-1078.....	540,300
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.....	250,000
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 10,000,000

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..... 2,200,000

Total..... \$12,990,300

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

**BUREAU OF INFORMATION PROCESSING
OPERATIONS**

For Personal Services5,487,100

For State Contributions to State Employees' Retirement System..... 910,859

For State Contributions to Social Security419,763

For Contractual Services10,221,000

For Travel.....59,800

For Commodities.....25,400

For Equipment.....8,300

For Electronic Data Processing9,003,925

For Telecommunications.....596,700

Total.....\$26,732,847

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

**CENTRAL OFFICES, DIVISION OF HIGHWAYS
OPERATIONS**

For Personal Services26,382,500

For Extra Help1,137,200

For State Contributions to State Employees' Retirement System.....4,568,270

For State Contributions to Social Security2,105,257

For Contractual Services5,505,600

For Travel.....461,700

For Commodities.....349,300

For Equipment.....265,500

For Equipment:
Purchase of Cars and Trucks.....286,100

For Telecommunications Services.....2,149,800

For Operation of Automotive Equipment.....347,700

Total.....\$43,558,927

LUMP SUMS

Section 40. The sum of \$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 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 \$1,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with the State Radio

Communications for the 21st Century (STARCOM) program.

Section 50. 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 55. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Department of Transportation for costs associated with Illinois Terrorism Task Force approved purchases for homeland security.

Section 60. The sum of \$500,000, 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 \$2,721,300, 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.....	3,000,000
For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements	<u>10,000,000</u>
Total.....	\$13,000,000

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	40,000
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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 the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

DIVISION OF TRAFFIC SAFETY
OPERATIONS

For Personal Services	6,189,100
For State Contributions to State Employees' Retirement System.....	1,027,391
For State Contributions to Social Security	473,466
For Contractual Services	1,392,000
For Travel.....	89,900
For Commodities.....	142,100
For Printing.....	278,000
For Equipment.....	7,700
For Equipment: Purchase of Cars and Trucks	0
For Telecommunications Services.....	125,000
For Operation of Automotive Equipment.....	<u>0</u>
Total.....	\$9,724,957

LUMP SUMS

Section 85. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the expenses of an emissions testing/inspection program for diesel powered vehicles in the counties of Cook, DuPage, Lake, Kane,

McHenry, Will, Madison, St. Clair and Monroe and the townships of Aux Sable, Goose Lake and Oswego.

Section 90. The sum of \$8,252,300, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for improvements to traffic safety, provided such amounts do not exceed funds to be made available from the federal government pursuant to the primary seatbelt enforcement incentive grant.

AWARDS AND GRANTS

Section 95. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Traffic Control Signal Preemption Devices for Ambulances Fund to the Department of Transportation for grants to municipalities subject to provisions of Public Act 94-373 for the purpose of equipping their ambulances with traffic control signal preemption devices.

REFUNDS

Section 100. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds 8,800

Section 105. 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:

DIVISION OF TRAFFIC SAFETY
CYCLE RIDER SAFETY
OPERATIONS

For Personal Services	125,500
For State Contributions to State	
Employees' Retirement System.....	20,833
For State Contributions to Social Security	9,601
For Group Insurance.....	31,200
For Contractual Services	10,000
For Travel.....	12,900
For Commodities.....	800
For Printing.....	1,900
For Equipment.....	2,000
For Operation of Automotive Equipment.....	<u>0</u>
Total.....	\$214,734

AWARDS AND GRANTS

Section 110. The sum of \$3,600,000, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for reimbursement to State and local universities and colleges for Cycle Rider Safety Training Programs.

Section 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:

DAY LABOR
OPERATIONS

For Personal Services	4,706,100
For State Contributions to State	
Employees' Retirement System.....	781,213
For State Contributions to Social Security	360,017
For Contractual Services	1,102,500
For Travel.....	222,000
For Commodities.....	122,900
For Equipment.....	228,500
For Equipment:	
Purchase of Cars and Trucks.....	655,300
For Telecommunications Services.....	26,800
For Operation of Automotive Equipment.....	<u>491,000</u>

Total..... \$8,696,329

Section 120. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 1, SCHAUMBURG OFFICE OPERATIONS

For Personal Services	84,826,600
For Extra Help	9,627,700
For State Contributions to State	
Employees' Retirement System.....	15,679,414
For State Contributions to Social Security	7,225,754
For Contractual Services	15,791,300
For Travel.....	175,600
For Commodities.....	6,735,900
For Equipment.....	1,447,600
For Equipment:	
Purchase of Cars and Trucks.....	7,673,800
For Telecommunications Services.....	1,554,500
For Operation of Automotive Equipment.....	<u>7,516,800</u>
Total.....	\$158,254,968

Section 125. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 2, DIXON OFFICE OPERATIONS

For Personal Services	25,788,700
For Extra Help	2,189,900
For State Contributions to State	
Employees' Retirement System.....	4,644,414
For State Contributions to Social Security	2,140,348
For Contractual Services	3,916,100
For Travel.....	212,700
For Commodities.....	2,713,300
For Equipment.....	982,800
For Equipment:	
Purchase of Cars and Trucks.....	1,910,200
For Telecommunications Services.....	336,200
For Operation of Automotive Equipment.....	<u>3,375,100</u>
Total.....	\$48,209,562

Section 130. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 3, OTTAWA OFFICE OPERATIONS

For Personal Services	23,780,500
For Extra Help	2,406,200
For State Contributions to State	
Employees' Retirement System.....	4,346,992
For State Contributions to Social Security	2,003,283
For Contractual Services	3,160,600
For Travel.....	104,100
For Commodities.....	2,720,400
For Equipment.....	775,500
For Equipment:	
Purchase of Cars and Trucks.....	1,932,600
For Telecommunications Services.....	283,400
For Operation of Automotive Equipment.....	<u>3,068,200</u>

Total.....\$44,581,775

Section 135. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 4, PEORIA OFFICE OPERATIONS

Table with 2 columns: Description and Amount. Rows include: For Personal Services (23,794,700), For Extra Help (2,604,900), For State Contributions to State, Employees' Retirement System (4,382,334), For State Contributions to Social Security (2,019,569), For Contractual Services (4,745,500), For Travel (120,800), For Commodities (1,714,400), For Equipment (1,030,800), For Equipment: Purchase of Cars and Trucks (1,335,600), For Telecommunications Services (256,000), For Operation of Automotive Equipment (2,817,300), Total (\$44,821,903).

Section 140. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 5, PARIS OFFICE OPERATIONS

Table with 2 columns: Description and Amount. Rows include: For Personal Services (20,113,300), For Extra Help (2,137,400), For State Contributions to State, Employees' Retirement System (3,693,616), For State Contributions to Social Security (1,702,179), For Contractual Services (2,932,900), For Travel (79,000), For Commodities (1,857,500), For Equipment (1,055,900), For Equipment: Purchase of Cars and Trucks (1,631,800), For Telecommunications Services (183,600), For Operation of Automotive Equipment (2,659,100), Total (\$38,046,295).

Section 145. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 6, SPRINGFIELD OFFICE OPERATIONS

Table with 2 columns: Description and Amount. Rows include: For Personal Services (25,343,700), For Extra Help (1,631,900), For State Contributions to State, Employees' Retirement System (4,477,950), For State Contributions to Social Security (2,063,633), For Contractual Services (3,825,800), For Travel (116,500), For Commodities (2,136,400), For Equipment (812,800), For Equipment: Purchase of Cars and Trucks (1,672,200), For Telecommunications Services (260,500), For Operation of Automotive Equipment (3,178,400).

Total.....\$45,519,783

Section 150. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 7, EFFINGHAM OFFICE
OPERATIONS

For Personal Services	20,917,700
For Extra Help	1,397,600
For State Contributions to State	
Employees' Retirement System.....	3,704,340
For State Contributions to Social Security	1,707,120
For Contractual Services	2,932,800
For Travel.....	143,400
For Commodities.....	1,555,300
For Equipment.....	1,007,300
For Equipment:	
Purchase of Cars and Trucks.....	2,102,700
For Telecommunications Services.....	177,100
For Operation of Automotive Equipment.....	<u>2,459,200</u>
Total.....	\$38,104,560

Section 155. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 8, COLLINSVILLE OFFICE
OPERATIONS

For Personal Services	33,576,000
For Extra Help	2,219,900
For State Contributions to State	
Employees' Retirement System.....	5,942,119
For State Contributions to Social Security	2,738,386
For Contractual Services	6,640,300
For Travel.....	186,500
For Commodities.....	2,038,900
For Equipment.....	1,366,700
For Equipment:	
Purchase of Cars and Trucks.....	1,628,800
For Telecommunications Services.....	576,500
For Operation of Automotive Equipment.....	<u>3,323,900</u>
Total.....	\$60,238,006

Section 160. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 9, CARBONDALE OFFICE
OPERATIONS

For Personal Services	18,523,900
For Extra Help	1,670,400
For State Contributions to State	
Employees' Retirement System.....	3,352,254
For State Contributions to Social Security	1,544,864
For Contractual Services	2,973,000
For Travel.....	53,100
For Commodities.....	1,226,000
For Equipment.....	931,500
For Equipment:	
Purchase of Cars and Trucks.....	938,200
For Telecommunications Services.....	134,300
For Operation of Automotive Equipment.....	<u>1,907,700</u>

Total.....\$33,255,218

Section 165. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

AERONAUTICS DIVISION
OPERATIONS

For Personal Services:	
Payable from the Road Fund	4,947,900
For State Contributions to State Employees' Retirement System:	
Payable from the Road Fund	821,351
For State Contributions to Social Security:	
Payable from the Road Fund	378,514
For Contractual Services:	
Payable from the Road Fund	3,391,300
Payable from Air Transportation Revolving Fund.....	800,000
For Travel: Executive Air Transportation Expenses of the General Assembly:	
Payable from the General Revenue Fund	130,000
For Travel: Executive Air Transportation Expenses of the Governor's Office:	
Payable from the General Revenue Fund	130,000
For Travel:	
Payable from the Road Fund	112,500
For Commodities:	
Payable from the Road Fund	824,900
Payable from Aeronautics Fund	299,500
For Equipment:	
Payable from the General Revenue Fund	0
Payable from the Road Fund	271,900
For Equipment: Purchase of Cars and Trucks:	
Payable from the Road Fund	0
For Telecommunications Services:	
Payable from the Road Fund	96,700
For Operation of Automotive Equipment:	
Payable from the Road Fund	27,100
Total.....	\$12,771,666

LUMP SUM

Section 170. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Tax Recovery Fund to the Department of Transportation for payments to the Will County Treasurer in lieu of leasehold taxes lost due to government ownership.

AWARDS AND GRANTS

Section 175. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

Section 180. The sum of \$1,650,000, or so much thereof as may be necessary, is appropriated from the I-FLY Fund to the Department of Transportation for grants to the Quincy Regional Airport, the Decatur Airport, and the Williamson County Regional Airport, pursuant to the I-FLY Act.

REFUNDS

Section 185. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds..... 35,000

Section 190. 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

Section 195. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION
OPERATIONS

For Personal Services	2,309,300
For State Contributions to State	
Employees' Retirement System.....	383,344
For State Contributions to Social	
Security	176,661
For Contractual Services	47,700
For Travel.....	34,900
For Commodities.....	3,800
For Equipment.....	14,700
For Equipment: Purchase of Cars and Trucks	0
For Telecommunications Services.....	37,800
For Operation of Automotive Equipment.....	0
Total.....	\$3,008,205

LUMP SUMS

Section 200. The sum of \$427,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for public transportation technical studies.

Section 205. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for administrative expenses incurred in connection with the purposes of Section 18 of the Federal Transit Act (Section 5311 of the USC), as amended, provided such amount not exceed funds made available from the Federal government under that Act.

Section 215. The sum of \$873,200, 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 SAFETEA-LU.

AWARDS AND GRANTS

Section 220. The sum of \$342,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to eligible recipients of funding under Article II of the Downstate Public Transportation Act for the purpose of reimbursing the recipients that provide reduced fares for mass transportation services to students, handicapped persons and the elderly.

Section 225. The sum of \$37,318,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to the Regional Transportation Authority for the purpose of reimbursing the Service Boards for providing reduced fares for mass transportation services to students, handicapped persons, and the elderly to be allocated proportionately among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.

Section 235. The sum of \$54,251,555, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation 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 sum of \$193,000,000, 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 245. 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 250. The sum of \$95,300,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional Financial Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1999.

Section 255. The following named sums, or so much thereof as may be necessary, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

URBANIZED AREAS

Champaign-Urbana Mass Transit District	12,522,500
Greater Peoria Mass Transit District.....	9,227,500
Rock Island County Metropolitan Mass Transit District	7,895,900
Rockford Mass Transit District.....	6,553,800
Springfield Mass Transit District.....	6,069,900
Bloomington-Normal Public Transit System.....	3,404,600
City of Decatur.....	2,981,100
City of Pekin.....	447,500
City of South Beloit.....	40,600
River Valley Metro Mass Transit District.....	1,505,500
City of Dekalb.....	1,540,000
City of Macomb.....	877,300
St. Clair County Transit District	<u>17,787,600</u>
Total, Urbanized Areas	\$70,853,800

NON-URBANIZED AREAS

City of Quincy	1,490,600
City of Galesburg.....	677,700
City of Danville	1,084,300
RIDES Mass Transit District.....	2,341,800
South Central Illinois Mass Transit District.....	2,145,800
Jackson County Mass Transit District	153,700
Shawnee Mass Transit District	693,000
West Central Mass Transit District.....	350,000
Monroe-Randolph.....	<u>385,000</u>
Total, Non-Urbanized Areas.....	\$9,321,900

Section 260. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Section 15.1 of the "Downstate Public Transportation Act", as amended.

Section 265. The sum of \$10,040,000, or so much thereof as may be necessary, is appropriated from the Metro East Public Transportation Fund to the Department of Transportation for operating assistance grants subject to the provisions of the "Downstate Public Transportation Act", as amended.

RAIL PASSENGER

AWARDS AND GRANTS

Section 270. The sum of \$28,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of intercity rail passenger service and making necessary expenditures for services and other program improvements.

Section 275. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the Intercity Passenger Rail Fund to the Department of Transportation for grants to Amtrak or its successor for the operation of intercity rail services in the state.

Section 280. 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	7,009,000
For State Contributions to State	
Employees' Retirement System.....	1,163,494
For State Contributions to Social Security	536,189
For Group Insurance.....	1,664,000
For Contractual Services	41,800
For Travel.....	63,300
For Commodities.....	7,100
For Printing.....	27,300
For Equipment.....	13,800
For Telecommunications Services.....	24,400
For Operation of Automotive Equipment.....	<u>5,100</u>
Total.....	\$10,555,483

AWARDS AND GRANTS

Section 285. 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.....	232,600,000
To Municipalities.....	326,300,000
To Counties for Distribution to Road Districts	<u>105,600,000</u>
Total.....	\$664,500,000

Section 290. 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 DIVISION OF TRAFFIC SAFETY

For Personal Services	1,220,200
For State Contributions to State Employees' Retirement System.....	202,553
For State Contributions to Social Security	93,345
For Contractual Services	675,500
For Travel.....	70,000
For Commodities.....	308,000
For Printing.....	180,000
For Equipment.....	60,000
For Telecommunications Services.....	<u>0</u>
Total.....	\$2,809,599

FOR THE SECRETARY OF STATE

For Personal Services	215,000
For Employee Retirement Contributions Paid by State	35,690
For State Contributions to State Employees' Retirement System.....	16,448
For State Contributions to Social Security	7,200
For Contractual Services	208,000
For Travel.....	3,500
For Commodities.....	23,000
For Printing.....	7,700
For Equipment.....	46,800

For Operation of Automotive Equipment.....	44,600
Total.....	\$607,938
FOR THE DEPARTMENT OF STATE POLICE	
For Personal Services.....	4,139,100
For State Contributions to State	
Employees' Retirement System.....	687,091
For State Contributions to Social Security.....	316,641
For Contractual Services.....	12,700
For Travel.....	24,000
For Commodities.....	44,000
For Printing.....	6,000
For Equipment.....	59,100
For Operation of Auto Equipment.....	239,500
Total.....	\$5,528,132
FOR THE ILLINOIS LAW ENFORCEMENT STANDARDS TRAINING BOARD	
For Contractual Services.....	95,000
For Printing.....	5,000
Total.....	\$100,000
FOR LOCAL GOVERNMENTS	
For local highway safety projects by county and municipal governments, state and private universities and other private entities.....	6,700,000
<p>Section 295. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982, as amended by the SAFETEA-LU:</p>	
FOR THE DIVISION OF TRAFFIC SAFETY	
For Personal Services.....	2,256,100
For State Contributions to State	
Employees' Retirement System.....	374,513
For State Contributions to Social Security.....	172,592
For Contractual Services.....	1,328,000
For Travel.....	356,500
For Commodities.....	60,000
For Printing.....	10,000
For Equipment.....	96,000
For Equipment: Purchase of Cars and Trucks.....	210,000
For Telecommunications Services.....	73,400
For Operation of Automotive Equipment.....	0
Total.....	\$4,937,104
FOR THE DEPARTMENT OF STATE POLICE	
For Personal Services.....	6,254,500
For State Contributions to State	
Employees' Retirement System.....	1,038,247
For State Contributions to Social Security.....	478,469
For Contractual Services.....	333,100
For Travel.....	339,600
For Commodities.....	296,900
For Printing.....	64,500
For Equipment.....	612,000
For Equipment:	
Purchase of Cars and Trucks.....	1,300,000
For Telecommunications Services.....	701,600
For Operation of Automotive Equipment.....	716,300
Total.....	\$12,135,216

Section 300. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Section 163 Impaired Driving Incentive Grant Program (.08 Alcohol) as authorized by the SAFETEA-LU:

FOR THE DEPARTMENT OF NATURAL RESOURCES (.08)

For Personal Services	90,300
For the State Contribution to State	
Employees' Retirement System.....	14,990
For the State Contribution to Social	
Security	6,908
For Equipment.....	94,200
Total.....	\$206,398

FOR THE DIVISION OF TRAFFIC SAFETY (.08)

For Contractual Services	400,000
For Travel.....	50,000
For Commodities.....	200,000
For Equipment.....	197,100
For Telecommunications.....	0
Total.....	\$847,100

FOR THE SECRETARY OF STATE (.08)

For Personal Services	0
For the State Contribution to State	
Employees' Retirement System.....	0
For the State Contribution to Social	
Security	0
For Contractual Services	200,000
For Travel.....	0
For Commodities.....	0
For Printing.....	0
For Equipment.....	0
For Operation of Auto Equipment.....	0
Total.....	\$200,000

FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

For Contractual Services	87,100
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FOR THE DEPARTMENT OF STATE POLICE (.08)

For Personal Services	0
For the State Contribution to State	
Employees' Retirement System.....	0
For the State Contribution to Social	
Security	0
For Contractual Services	150,000
For Travel.....	0
For Commodities.....	0
For Equipment.....	0
For Operation of Auto Equipment.....	0
Total.....	\$150,000

FOR LOCAL GOVERNMENTS (.08)

For local highway safety projects by county and municipal governments, state and private universities and other private entities.....	5,700,000
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Section 305. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by the SAFETEA-LU:

FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (410)

For Personal Services	45,000
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For the State Contribution to State Employees' Retirement System	7,470
For the State Contribution to Social Security	3,443
For Contractual Services	16,000
For Travel	16,400
For Printing	15,000
For Telecommunication Services	1,300
Total	\$104,613

FOR THE DIVISION OF TRAFFIC SAFETY (410)

For Contractual Services	1,210,000
For Travel	10,000
For Commodities	60,000
For Printing	60,000
For Equipment	0
Total	\$1,340,000

FOR THE SECRETARY OF STATE (410)

For Personal Services	40,000
For Employee Retirement Contributions Paid by State	6,640
For the State Contribution to State Employees' Retirement System	3,060
For the State Contribution to Social Security	600
For Contractual Services	500
For Travel	1,500
For Commodities	41,900
For Printing	1,500
For Equipment	3,400
For Telecommunication Services	100
For Operation of Auto Equipment	0
Total	\$99,200

FOR THE DEPARTMENT OF STATE POLICE (410)

For Personal Services	1,130,400
For the State Contribution to State Employees' Retirement System	187,646
For the State Contribution to Social Security	86,476
For Contractual Services	0
For Travel	0
For Commodities	24,000
For Printing	4,500
For Equipment	0
For Operation of Auto Equipment	89,000
Total	\$1,522,022

FOR THE ILLINOIS LAW ENFORCEMENT STANDARDS TRAINING BOARD (410)

For Contractual Services	130,000
For Printing	20,000
Total	\$150,000

FOR THE ADMINISTRATIVE OFFICE OF THE ILLINOIS COURTS(410)

For Contractual Services	25,000
For Travel	25,000
For Printing	5,000
Total	\$55,000

FOR LOCAL GOVERNMENTS

For local highway safety projects
 by county and municipal governments,
 state and private universities and
 other private entities..... 4,000,000

Section 310. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Comprehensive Regional Planning Fund to the Department of Transportation for comprehensive regional planning purposes. Each year's distribution split will be as follows: 70% to the Chicago Metropolitan Agency on Planning, 25% to the State's other Metropolitan Planning Organizations (exclusive of CMAP), each MPO receiving a percentage equal to the percent of its area population represents to the total population of the areas of all the State's MPOs (exclusive of CMAP); and 5% to the State's Rural Planning Agencies, each Agency receiving a percentage equal to the percent of its area population represents to the total population to the area of all the State's Rural Planning Agencies.

Section 315. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in
 Section 175 GRF Aeronautics
 Section 220 GRF Reduced Fares Downstate
 Section 225 GRF Reduced Fares RTA
 Section 235 GRF ADA Paratransit
 Section 245 SCIP Debt Service I
 Section 250 SCIP Debt Service II
 Section 270 GRF Rail Passenger
 of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 362
 CENTRAL ADMINISTRATION AND PLANNING
 LUMP SUMS

Section 5. The sum of \$2,405,287, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in the line item, "For Planning, Research and Development Purposes" for the Central Offices, Administration and Planning in Article 61, Section 10 and Article 61A, Section 5 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 10. The sum of \$1,676,283, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning hazardous material abatement (previously identified as asbestos abatement) heretofore made in Article 61, Section 10 and Article 61A, Section 10 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 15. The sum of \$58,373,564, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for metropolitan planning in Article 61, Section 10 and Article 61A, Section 15 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 20. The sum of \$7,291,266, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 10 and Article 61A, Section 20 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes.

Section 25. The sum of \$1,861,153, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 30 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the federal and private share as provided by law.

Section 30. The sum of \$1,787,497, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 25 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the state share as

provided by law.

Section 35. The sum of, \$20,973,608, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 10 and Article 61A, Section 35 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the IDOT ITS program.

Section 40. The sum of \$18,261,287, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 10 and Article 61A, Section 40 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state share of the IDOT ITS program.

AWARDS AND GRANTS

Section 45. The sum of \$64,664,244, or so much thereof as may be necessary, and remains unexpended, less \$43,000,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 15 and Article 61A, Section 45 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for Enhancement and Congestion Mitigation and Air Quality Projects.

CENTRAL OFFICE, DIVISION OF HIGHWAYS

LUMP SUM

Section 50. The sum of \$1,216,652, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning vehicle damages heretofore made in Article 61, Section 30 and Article 61A, Section 60 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 55. The sum of \$960,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 61, Section 35 of Public Act 94-0798, 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 60. The sum of \$2,022,668, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 65 of Public Act 94-0798, as amended by the Act, is reappropriated from the Federal Civil Preparedness Administrative Fund to the Illinois Department of Transportation for costs associated with Illinois Terrorism Task Force approved purchases for homeland security.

AWARDS AND GRANTS

Section 65. The sum of \$42,666,497, or so much thereof as may be necessary, and remains unexpended, less \$6,000,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the appropriations and reappropriation heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Article 61, Section 50 and Article 61A, Section 70 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

DIVISION OF TRAFFIC SAFETY

LUMP SUMS

Section 70. The sum of \$11,669,524, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 65 and Article 61A, Section 73 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for improvements to traffic safety, provided such amount not exceed funds to be made available from the federal government pursuant to the primary seatbelt enforcement incentive grant.

DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY

AWARDS AND GRANTS

Section 75. The sum of \$4,253,686, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made, in Article 61, Section 80 and Article 61A, Section 75 of Public Act 94-0798, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the same purposes.

DIVISION OF AERONAUTICS

AWARDS AND GRANTS

Section 80. The sum of \$2,063,204, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 61, Section 155 and Article 61A, Section 80 of Public Act 94-0798, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

Section 85. The sum of \$1,650,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 61, Section 280 of Public Act 94-0798, as amended, is reappropriated from the I-FLY Fund to the Department of Transportation for grants to the Quincy Regional Airport, the Decatur Airport, and the Williamson County Regional Airport, pursuant to the I-FLY Act.

HIGHWAY SAFETY PROGRAM – DIVISION OF TRAFFIC SAFETY
AWARDS AND GRANTS

Section 90. The sum of \$10,461,728, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Article 61, Section 255 and Article 61A, Section 85 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 95. The sum of \$3,092,225, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Section 163 Impaired Driving Incentive Grants (.08 alcohol) heretofore made in Article 61, Section 265 and Article 61A, Section 90 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 100. The sum of \$5,622,293, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007 from the appropriation and reappropriation concerning Alcohol Traffic Safety Grants (410) heretofore made in Article 61, Section 260 and Article 61A, Section 95 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION
LUMP SUMS

Section 105. The sum of \$1,013,952, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for public transportation technical studies in Article 61, Section 170 and Article 61A, Section 100 of Public Act 94-0798, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

Section 110. The sum of \$356,686, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 103 of Public Act 94-0798, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the Intertownship Transportation Program for Northwest Suburban Cook County.

Section 115. The sum of \$2,731,762, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 175 and Article 61A, Section 105 of Public Act 94-0798, 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 SAFETEA-LU.

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, 2007, from the appropriations heretofore made in Article 61, Sections 25, 90, 95, 100, 105, 110, 115, 120, 125, 130 and 135 of Public Act 94-0798, as amended, are reappropriated from the Road Fund to the Department of Transportation for the same purposes as follows:

Central Offices, Division of Highways	
For Purchase of Cars and Trucks.....	416,000
Day Labor	
For Purchase of Cars and Trucks.....	379,400

District 1, Schaumburg Office	
For Purchase of Cars and Trucks.....	6,674,072
District 2, Dixon Office	
For Purchase of Cars and Trucks.....	2,601,976
District 3, Ottawa Office	
For Purchase of Cars and Trucks.....	2,247,700
District 4, Peoria Office	
For Purchase of Cars and Trucks.....	1,048,900
District 5, Paris Office	
For Purchase of Cars and Trucks.....	2,811,313
District 6, Springfield Office	
For Purchase of Cars and Trucks.....	1,868,000
District 7, Effingham Office	
For Purchase of Cars and Trucks.....	1,375,400
District 8, Collinsville Office	
For Purchase of Cars and Trucks.....	1,569,100
District 9, Carbondale Office	
For Purchase of Cars and Trucks.....	<u>638,064</u>
Total.....	\$21,629,925

Section 125. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 80 GRF Aeronautics

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 365

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Office of the State Appellate Defender.

For Personal Services.....	14,340,000
For State Contribution to State Employees'	
Retirement System.....	2,374,847
For Social Security.....	1,097,010
For Contractual Services.....	2,202,996
For Travel.....	111,800
For Commodities.....	40,000
For Printing.....	36,100
For Equipment.....	54,400
For Electronic Data Processing.....	621,864
For Telecommunications.....	154,756
For Law Student Program.....	<u>0</u>
Total.....	\$21,033,773

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Post Conviction Unit.

For Personal Services.....	810,000
For State Contribution to State Employees'	
Retirement System.....	134,144
For Social Security.....	61,965
For Contractual Services.....	176,942
For Travel.....	25,000
For Commodities.....	3,000
For Printing.....	3,000
For Equipment.....	10,500
For Electronic Data Processing.....	18,300
For Telecommunications.....	<u>16,900</u>
Total.....	\$1,259,751

Section 15. The following named amounts, or so much of those amounts as may be necessary,

respectively, for the objects and purposes named, are appropriated to the office of the State Appellate Defender for expenses related to federally assisted programs to work on systemic sentencing issues appeals cases to which the agency is appointed.

Payable from State Appellate Defender
 Federal Trust Fund.....300,000

Required State Match:

Payable from General Revenue Fund 65,000

Section 20. The sum of \$2,922,843, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the Office of the State Appellate Defender for expenses incurred in providing assistance to trial attorneys under item (c)(5) of Section 10 of the State Appellate Defender Act.

Section 25. The sum of \$250,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Expungement Program.

Section 30. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender to provide statewide training to Public Defenders under the Public Defender Training Program.

ARTICLE 370

Section 5. The following named amounts, or so much of those amounts 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, 2008:

For Personal Services:

Payable from General Revenue Fund for
 Collective Bargaining Unit2,568,663

Payable from General Revenue Fund for
 Administrative Unit 880,060

Payable from State's Attorney Appellate
 Prosecutor's County Fund679,600

For State Contribution to the State Employees'

Retirement System Pick Up:

Payable from General Revenue Fund for
 Collective Bargaining Unit 103,272

Payable from General Revenue Fund for
 Administrative Unit 35,464

Payable from State's Attorneys Appellate
 Prosecutor's County Fund27,200

For State Contribution to the State Employees'

Retirement System:

Payable from General Revenue Fund for
 Collective Bargaining Unit333,592

Payable from General Revenue Fund for
 Administrative Unit 114,268

Payable from State's Attorneys Appellate
 Prosecutor's County Fund 112,600

For State Contribution to Social Security:

Payable from General Revenue Fund for
 Collective Bargaining Unit 196,502

Payable from General Revenue Fund for
 Administrative Unit 67,324

Payable from State's Attorneys Appellate
 Prosecutor's County Fund52,000

For County Reimbursement to State for Group Insurance:

Payable from State's Attorneys Appellate
 Prosecutor's County Fund 155,400

For Contractual Services:

Payable from General Revenue Fund.....442,807

Payable from State's Attorneys Appellate Prosecutor's County Fund	614,700
For Contractual Services for Tax Objection Casework:	
Payable from General Revenue Fund	70,000
Payable from State's Attorneys Appellate Prosecutor's County Fund	33,300
For Contractual Services for Rental of Real Property:	
Payable from General Revenue Fund	237,848
Payable from State's Attorneys Appellate Prosecutor's County Fund	132,700
For Travel:	
Payable from General Revenue Fund	17,201
Payable from State's Attorneys Appellate Prosecutor's County Fund	9,100
For Commodities:	
Payable from General Revenue Fund	15,347
Payable from State's Attorneys Appellate Prosecutor's County Fund	9,400
For Printing:	
Payable from General Revenue Fund	4,900
Payable from State's Attorneys Appellate Prosecutor's County Fund	3,600
For Equipment:	
Payable from General Revenue Fund	26,368
Payable from State's Attorneys Appellate Prosecutor's County Fund	30,900
For Electronic Data Processing:	
Payable from General Revenue Fund	16,686
Payable from State's Attorneys Appellate Prosecutor's County Fund	31,400
For Telecommunications:	
Payable from General Revenue Fund	21,527
Payable from State's Attorneys Appellate Prosecutor's County Fund	34,700
For Operation of Automotive Equipment:	
Payable from General Revenue Fund	10,918
Payable from State's Attorneys Appellate Prosecutor's County Fund	8,300
For Law Intern Program:	
Payable from General Revenue Fund	100
Payable from State's Attorneys Appellate Prosecutor's County Fund	27,400
For Continuing Legal Education:	
Payable from General Revenue Fund	100
Payable from Continuing Legal Education Trust Fund	150,000
For Legal Publications:	
Payable from General Revenue Fund	3,500
Payable from State's Attorneys Appellate Prosecutor's County Fund	13,900
For expenses for assisting County State's Attorneys for services provided under the Illinois Public Labor Relations Act:	
For Personal Services:	
Payable from General Revenue Fund	91,080
Payable from State's Attorneys Appellate Prosecutor's County Fund	51,000
For State Contribution to the State Employees' Retirement System Pick Up:	

Payable from General Revenue Fund.....	3,700
Payable from State's Attorneys Appellate	
Prosecutor's County Fund	2,100
For State Contribution to the State Employees' Retirement System:	
Payable from General Revenue Fund.....	11,893
Payable from State's Attorneys Appellate	
Prosecutor's County Fund	8,500
For Contribution to Social Security:	
Payable from General Revenue Fund:.....	6,967
Payable from State's Attorneys Appellate	
Prosecutor's County Fund	3,900
For County Reimbursement to State for Group Insurance:	
Payable from State's Attorneys Appellate	
Prosecutor's County Fund	14,800
For Contractual Services:	
Payable from General Revenue Fund.....	6,300
Payable from State's Attorneys Appellate	
Prosecutor's County Fund	251,300
For Travel:	
Payable from General Revenue Fund.....	1,200
Payable from State's Attorneys Appellate	
Prosecutor's County Fund	1,200
For Commodities:	
Payable from General Revenue Fund.....	600
Payable from State's Attorneys Appellate	
Prosecutor's County Fund	800
For Equipment:	
Payable from General Revenue Fund.....	600
Payable from State's Attorneys Appellate	
Prosecutor's County Fund	1,200
For Operation of Automotive Equipment:	
Payable from General Revenue Fund.....	1,100
Payable from State's Attorneys Appellate	
Prosecutor's County Fund	1,100
For expenses pursuant to	
Narcotics Profit Forfeiture Act:	
Payable from Narcotics Profit Forfeiture Fund.....	0
For Expenses Pursuant to Drug Asset	
Forfeiture Procedure Act:	
Payable from Narcotics Profit	
Forfeiture Fund	1,350,000
For Expenses Pursuant to P.A. 84-1340,	
which requires the Office of the State's	
Attorneys Appellate Prosecutor to conduct	
training programs for Illinois State's Attorneys,	
Assistant State's Attorneys and Law Enforcement	
Officers on techniques and methods of	
eliminating or reducing the trauma of testifying	
in criminal proceedings for children who serve	
as witnesses in such proceedings;	
and other authorized criminal justice	
training programs:	
Payable from General Revenue Fund	80,000
For Expenses Related to federally assisted	
Programs to assist local	
State's Attorneys including violent crimes,	
drug related cases and cases arising under	

the Narcotics Profit Forfeiture Act on the request of the State's Attorney: Payable from Special Federal Grant Project Fund.....	2,000,000
For Local Matching Purposes: Payable from State's Attorneys Appellate Prosecutor's County Fund	0
For State Matching Purposes: Payable from General Revenue Fund.....	138,500
For Expenses Pursuant to Grant Agreements For Training Grant Programs: Payable from Continuing Legal Education Trust Fund.....	0
For Expenses Pursuant to the Capital Crimes Litigation Act: Payable from the Capital Litigation Trust Fund.....	600,000
For Appropriation to the State Treasurer for Expenses Incurred by State's Attorneys other than Cook County: Payable from the Capital Litigation Trust Fund.....	1,000,000
For Appropriation to the State's Attorneys Appellate Prosecutor for a grant to the Cook County State's Attorney for expenses incurred in filing appeals in Cook County.....	3,000,000
(Total, \$15,920,487; General Revenue Fund, \$8,508,387; Office of the State's Attorneys Appellate Prosecutor's County Fund, \$2,312,100; Continuing Legal Education Trust Fund, \$150,000; Narcotics Profit Forfeiture Fund, \$1,350,000; Special Federal Grant Project Funds, \$2,000,000; Capital Litigation Trust Fund, \$1,600,000)	

ARTICLE 375

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

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from General Revenue Fund:	
For Personal Services	478,000
For State Contributions to State Employees' Retirement System.....	79,400
For State Contributions to Social Security	37,000
For Contractual Services	1,043,000
For Travel.....	4,000
For Commodities.....	1,000
For Printing.....	7,000
For Equipment.....	7,000
For Electronic Data Processing	14,000
For Telecommunications	63,000
For Operation of Auto Equipment.....	7,000
For Training and Education.....	207,000
For costs and services related to ILEAS/MABAS administration.....	125,000
Total	\$2,461,400

Payable from Radiation Protection 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	25,000
For Travel.....	5,000
For Commodities.....	1,000
For Printing.....	1,000
For Electronic Data Processing	25,000
For Telecommunications Services.....	11,000
For Operation of Auto Equipment.....	<u>5,000</u>
Total.....	\$73,000

Payable from Nuclear Safety Emergency Preparedness Fund:

For Personal Services	1,774,500
For State Contributions to State	
Employees' Retirement System.....	294,600
For State Contributions to	
Social Security	136,000
For Group Insurance.....	385,000
For Contractual Services	650,000
For Travel.....	12,000
For Commodities.....	6,000
For Printing.....	1,000
For Equipment.....	22,000
For Electronic Data Processing	446,000
For Telecommunications Services.....	199,000
For Operation of Auto Equipment.....	<u>0</u>
Total.....	\$3,926,100

Payable from the Emergency Management Preparedness Fund:

For an Emergency Management Preparedness Program.....	4,059,000
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Payable from the Federal Civil Preparedness Administrative Fund:

For Terrorism Preparedness and Training costs in the current and prior years	148,200,000
For Terrorism Preparedness and Training costs in the current and prior years in the Chicago Urban Area.....	179,500,000

Payable from the September 11th Fund:

For grants, contracts, and administrative expenses pursuant to 625 ILCS 5/3-653, including prior year costs.....	100,000
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Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private

relief to persons sustaining property damages or personal injury as a result of a disaster.

Payable from General Revenue Fund:

For disaster relief costs incurred
in current and prior years500,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for grants to local emergency organizations for objects and purposes hereinafter named:

Payable from the Federal Hardware

Assistance Fund:

For Communications and Warning Systems500,000
For Emergency Operating Centers500,000

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

OPERATIONS

Payable from General Revenue Fund:

For Personal Services1,062,000
For State Contributions to State Employees'
Retirement System176,300
For State Contributions to Social Security81,000
For Contractual Services72,000
For Travel6,000
For Commodities3,000
For Printing5,000
For Equipment101,000
For Electronic Data Processing0
For Telecommunications121,000
For Operation of Auto Equipment50,000
Total\$1,677,300

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services1,210,200
For State Contributions to State Employees'
Retirement System200,900
For State Contributions to Social Security92,800
For Group Insurance330,000
For Contractual Services144,000
For Travel31,000
For Commodities24,000
For Printing3,000
For Equipment150,000
For Electronic Data Processing0
For Telecommunications81,000
For Operation of Auto Equipment80,000
Total\$2,346,900

Payable from the Emergency Management

Preparedness Fund:

For an Emergency Management
Preparedness Program4,200,000

Payable from Federal Civil Preparedness

Administrative Fund:

For Training and Education400,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

RADIATION SAFETY

Payable from Radiation Protection Fund:

For Personal Services	3,001,600
For State Contributions to State	
Employees' Retirement System.....	498,300
For State Contributions to	
Social Security	229,100
For Group Insurance.....	595,000
For Contractual Services	229,000
For Travel.....	100,000
For Commodities.....	13,000
For Printing.....	30,000
For Equipment.....	46,000
For Electronic Data Processing	10,000
For Telecommunications.....	45,000
For Operation of Auto	4,000
For Refunds	100,000
For reimbursing other governmental	
agencies for their assistance in	
responding to radiological emergencies.....	100,000
Total.....	\$5,001,000

Section 25. The amount of \$1,250,000, 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 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services	4,195,800
For State Contributions to State	
Employees' Retirement System.....	696,500
For State Contributions to	
Social Security	320,700
For Group Insurance.....	725,000
For Contractual Services	784,000
For Travel.....	100,000
For Commodities.....	237,000
For Printing.....	1,000
For Equipment.....	564,000
For Electronic Data Processing	0
For Telecommunications Services.....	633,000
For Operation of Auto	11,000
Total.....	\$8,268,000

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER ASSISTANCE AND PREPAREDNESS

Payable from General Revenue Fund:

For Personal Services	422,000
For State Contributions to State	
Employees' Retirement System.....	70,100
For State Contributions to Social	
Security	32,000
For Contractual Services	3,000
For Travel.....	2,000
For Commodities.....	1,000
For Printing.....	1,000

For Telecommunications Services.....	8,000
For Operation of Automotive Equipment.....	0
For State Share of Individual and Household Grant Program for Disaster Declarations in Current and Prior Years:	<u>492,000</u>
Total.....	\$1,031,100
Payable from Nuclear Safety Emergency Preparedness Fund:	
For Personal Services	571,100
For State Contributions to State Employees' Retirement System.....	94,800
For State Contributions to Social Security	43,200
For Group Insurance.....	133,000
For Contractual Services	97,000
For Travel.....	35,000
For Commodities.....	12,000
For Printing.....	3,000
For Equipment.....	5,000
For Electronic Data Processing	0
For Telecommunications Services.....	13,000
For Operation of Automotive Equipment.....	0
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.....	\$1,657,100
Payable from the Federal Aid Disaster Fund:	
For Federal Disaster Declarations:	
In Current and Prior Years.....	50,000,000
For State administration of the Federal Disaster Relief Program.....	1,000,000
Disaster Relief - Hazard Mitigation in Current and Prior Years	40,000,000
For State administration of the Hazard Mitigation Program	<u>1,000,000</u>
Total.....	\$92,000,000
Payable from the Emergency Planning and Training Fund:	
For Activities as a Result of the Illinois Emergency Planning and Community Right To Know Act	150,000
Payable from the Nuclear Civil Protection Planning Fund:	
For Federal Projects.....	500,000
For Mitigation Assistance.....	<u>3,000,000</u>
Total.....	\$3,650,000
Payable from the Federal Civil Preparedness Administrative Fund:	
For Training and Education.....	2,091,000
Payable from the Emergency Management Preparedness Fund:	
For Emergency Management Preparedness.....	4,500,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

ENVIRONMENTAL SAFETY

Payable from Nuclear Safety Emergency Preparedness Fund:	
For Personal Services	1,817,100

For State Contributions to State Employees' Retirement System.....	301,600
For State Contributions to Social Security	138,800
For Group Insurance.....	341,000
For Contractual Services	418,000
For Travel.....	33,000
For Commodities.....	77,000
For Printing.....	2,000
For Equipment.....	146,000
For Electronic Data Processing	0
For Telecommunications.....	13,000
For Operation of Auto	<u>13,000</u>
Total.....	\$3,300,500
Payable from Low-Level Radioactive Waste	
Facility Development and Operation Fund:	
For Refunds for Overpayments made by Low-Level Waste Generators.....	5,000

Section 45. The sum of \$1,060,000, 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 50. The sum of \$561,000, 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 55. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency 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 60. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for local responder training, demonstrations, research, studies and investigations under funding agreements with the Federal Government.

Section 65. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for related training and travel expenses and to reimburse the Illinois State Police and the Illinois Commerce Commission for costs incurred for activities related to inspecting and escorting shipments of spent nuclear fuel, high-level radioactive waste, and transuranic waste in Illinois as provided under the rules of the Agency.

Section 70. The sum of \$190,000, or so much thereof as may be necessary, is appropriated from the Sheffield Agreed Order Fund to the Illinois Emergency Management Agency for the care, maintenance, monitoring, testing, remediation and insurance of the low-level radioactive waste disposal site near Sheffield, Illinois.

Section 75. The sum of \$602,000, 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 80. The sum of \$389,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

Section 85. The sum of \$156,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

Section 90. The sum of \$379,000, or so much thereof as may be necessary, is appropriated from

the Emergency Management Preparedness Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

Section 95. The sum of \$963,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

ARTICLE 380

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	8,234,300
For State Contributions to the State Employees' Retirement System.....	1,366,900
For State Contributions to Social Security	576,600
For Group Insurance.....	1,999,100
For Contractual Services	1,030,000
For Travel.....	129,700
For Commodities	91,000
For Printing.....	63,400
For Equipment.....	430,000
For Electronic Data Processing	1,243,000
For Telecommunications	198,500
For Operation of Auto Equipment.....	309,000
For Refunds	<u>4,000</u>
Total.....	\$15,675,500

Payable from the Underground Storage Tank Fund:

For Personal Services	1,654,400
For State Contributions to the State Employees' Retirement System.....	274,600
For State Contributions to Social Security	111,000
For Group Insurance.....	414,600
For Contractual Services	270,900
For Travel.....	25,000
For Commodities	8,000
For Printing.....	6,000
For Equipment.....	161,500
For Electronic Data Processing	115,000
For Telecommunications	47,000
For Operation of Auto Equipment.....	60,000
For Refunds	10,000
For Expenses of Hearing Officers	<u>75,000</u>
Total.....	\$3,233,000

Section 10. The sum of \$627,900, 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 \$1,000,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for administrative expenses of the Elevator Safety and Regulation Act.

Section 20. The sum of \$185,000, or so much thereof as may be necessary, is appropriated from the Illinois Firefighters' Memorial Fund to the Office of the State Fire Marshal for expenses related to the maintenance of the Illinois Firefighters' Memorial, holding the annual Fallen Firefighter Ceremony, and other expenses as allowed under Public Act 91-0832.

Section 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 Fire Prevention Training.....	69,000
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For Expenses of Fire Prevention Awareness Program	80,000
For Expenses of Arson Education and Seminars	42,000
For expenses of new fire chiefs training	44,000
For expenses of hearing officers	<u>25,000</u>
Total	\$260,000
Payable from the Fire Prevention Fund:	
For Expenses of Life Safety Code Program	20,000
For Expenses of the Risk Watch/Remember When program	40,000
Payable from the Fire Prevention Division Fund:	
For Expenses of the U.S. Resource Conservation and Recovery Act Underground Storage Program	257,700
Payable from the Emergency Response Reimbursement Fund:	
For Hazardous Material Emergency Response Reimbursement	5,000

Section 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	1,950,300
For payment to local governmental agencies which participate in the State Training Programs	1,000,000
For Regional Training Grants	500,000
For payments in accordance with Public Act 93-0169	<u>25,000</u>
Total	\$3,475,300

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 \$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.

Section 45. The sum of \$1,000,000, 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 local government fire prevention.

Section 50. 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 \$430,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 65, Section 5 of Public Act 94-0798, is reappropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for equipment purchases.

Section 60. The sum of \$714,200, 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 NITE project.

ARTICLE 385

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from Capital Development Fund:	
For Personal Services	4,956,300

For State Contributions to State	
Employees' Retirement System	822,800
For State Contributions to	
Social Security	366,800
For Group Insurance.....	1,124,800
For Contractual Services	267,000
For Travel.....	32,200
For Commodities.....	34,500
For Equipment.....	10,000
For Telecommunications Services.....	108,800
For Operation of Auto Equipment.....	24,100
For Operational Expenses.....	<u>352,116</u>
Total.....	\$8,099,416
Payable from Capital Development Board Revolving Fund:	
For Personal Services	2,992,300
For State Contributions to State	
Employees' Retirement System.....	496,700
For State Contributions to Social Security	221,500
For Group Insurance.....	799,200
For Contractual Services	298,100
For Travel.....	210,600
For Commodities.....	11,400
For Printing.....	17,200
For Equipment.....	0
For Electronic Data Processing	185,200
For Telecommunications Services.....	<u>119,500</u>
Total.....	\$5,351,700
Payable from the School Infrastructure Fund:	
For operational purposes relating to	
the School Infrastructure Program	550,000
Section 10. The sum of \$180,600, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for costs and expenses related to or in support of an environment and economic development shared services enter.	

ARTICLE 390

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

For Personal Services	305,000
For State Contributions to State Employees'	
Retirement System.....	48,425
For Retirement - Pension pick-up.....	11,700
For State Contributions to Social Security.....	22,400
For Contractual Services.....	315,000
For Travel.....	25,000
For Commodities	2,100
For Printing.....	7,000
For Equipment.....	4,500
For EDP.....	2,000
For Telecommunications.....	11,300
For Operations of Auto Equipment	<u>4,500</u>
Total.....	\$758,925

ARTICLE 395

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Law Enforcement Training Standards Board:

OPERATIONS

Payable from the Traffic and Criminal

Conviction Surcharge Fund:

For Personal Services	1,275,700
For State Contributions to State Employees' Retirement System.....	211,800
For State Contributions to Social Security	101,700
For Group Insurance.....	365,600
For Contractual Services	325,500
For Travel.....	34,000
For Commodities.....	10,000
For Printing.....	5,000
For Equipment.....	20,000
For Electronic Data Processing	68,800
For Telecommunications Services.....	34,900
For Operation of Auto Equipment.....	22,000
For payment of and/or services related to the administration of investigations pursuant to P.A. 93-0655	10,000
For costs and expenses related to or in support of a public safety shared services center	22,400
Total.....	\$2,507,400

Payable from the Police Training Board Services Fund:

For payment of and/or services related to law enforcement training in accordance with statutory provisions of the Law Enforcement Intern Training Act.....	100,000
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Payable from the Death Certificate Surcharge Fund:

For payment of and/or services related to death investigation in accordance with statutory provisions of the Vital Records Act.....	400,000
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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	100,000
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Section 10. The following named amount, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Law Enforcement Training Standards Board as follows:

GRANTS-IN-AID

Payable from the Traffic and Criminal Conviction Surcharge Fund:

For payment of and/or reimbursement of training and training services in accordance with statutory provisions	11,109,400
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ARTICLE 400

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Prisoner Review Board for the fiscal year ending June 30, 2008:

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	867,700
For State Contributions to State	
Employees' Retirement System.....	144,000
For State Contributions to	
Social Security	66,300
For Contractual Services	216,500
For Travel.....	72,900
For Commodities.....	11,400
For Printing.....	10,800
For Equipment.....	0
For Electronic Data Processing	17,600
For Telecommunications Services.....	14,700
Total.....	\$1,421,900

Section 10. The amount of \$200,000, 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 costs associated with the purchase and operation of vehicles and equipment.

ARTICLE 405

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the State Police Merit Board:

For Personal Services	403,400
For State Contributions to State	
Employees' Retirement System.....	67,000
For State Contributions to	
Social Security	31,200
For Contractual Services	386,800
For Travel.....	7,000
For Commodities.....	6,000
For Printing.....	6,000
For Equipment.....	0
For Electronic Data Processing	9,000
For Telecommunications Services.....	12,000
For Operation of Automotive Equipment.....	3,000
Total.....	\$931,400

ARTICLE 410

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority:

OPERATIONS

Payable from General Revenue Fund:

For Personal Services	1,375,000
For State Contributions to State	
Employees' Retirement System.....	228,250
For State Contributions to	
Social Security	95,800
For Contractual Services	331,700
For Travel.....	11,200
For Commodities.....	12,000
For Printing.....	13,500
For Equipment.....	5,500
For Electronic Data Processing	165,000
For Telecommunications Services.....	44,100
For Operation of Auto Equipment.....	13,500
Total.....	\$2,295,500

Section 10. The following named sums, or so much thereof as may be necessary, are appropriated from the Illinois Criminal Justice Information Authority for costs and expenses related to or in support of the Public Safety shared services center:

Payable from the General Revenue Fund.....	170,700
Payable from the Motor Vehicle Theft Prevention Trust Fund.....	79,900
Payable from the Criminal Justice Trust Fund.....	700,000
Payable from the Juvenile Accountability Incentive Block Grant Fund.....	<u>100,000</u>
Total.....	\$1,050,600

Section 15. The sum of \$37,000,000, 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 local units of government and non-profit organizations.

Section 20. The sum of \$12,000,000, 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 General Revenue Fund.....	810,000
Payable from the Criminal Justice Trust Fund.....	<u>5,800,000</u>
Total.....	\$6,610,000

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
Payable from the Criminal Justice Information Projects Fund	<u>400,000</u>
Total.....	\$2,100,000

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	154,800
For other Ordinary and Contingent Expenses	157,400
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.....	<u>6,500,000</u>
For Refunds	<u>75,000</u>
Total.....	\$6,887,200

Section 40. The sum of \$40,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, to include operational activities and programs undertaken by the Authority, in support of Federal Crime Bill Initiatives.

Section 45. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated from the Juvenile Accountability Incentive Block Grant Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, including operational expenses of the Authority in support of the Juvenile Accountability Incentive Block Grant

program.

Section 50. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for costs and expenses related to a capital punishment reform study committee.

Section 55. The sum of \$240,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for costs and expenses related to the Downstate Innocence Project.

ARTICLE 415

Section 5. The amount of \$240,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the East St. Louis Financial Advisory Authority for the operating expenses of the City of East St. Louis Financial Advisory Authority.

ARTICLE 420

Section 5. The sum of \$31,622,778, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Improvement Bond Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's Dedicated State Tax Revenue Bonds, issued pursuant to the "Metropolitan Fair and Exposition Authority Act", as amended, and related trustee and legal expenses.

Section 10. The sum of \$126,087,776, 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.

ARTICLE 425

Section 5. The sum of \$719,313, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Spectrulite Consortium Inc.

Section 10. The sum of \$415,655, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Waste Recovery-Illinois and related trustee and legal expenses.

Section 15. The sum of \$1,026,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Alton Business Center Business Park.

Section 20. The sum of \$1,441,643, 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.

ARTICLE 430

Section 5. The sum of \$40,782,000, 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 435

Section 5. The sum of \$307,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Upper Illinois River Valley Development Authority for replenishment of a draw on the Debt Service Reserve Fund backing bonds issued on behalf of Waste Recovery – Illinois and related trustee and legal expenses.

ARTICLE 440

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes named, to meet the ordinary and contingent expenses of the Illinois Violence Prevention Authority:

Payable from the Violence Prevention Fund:

For Personal Services	512,400
For State Contributions to State Employees' Retirement System.....	85,058
For State Contribution to Social Security	39,199
For Group Insurance.....	118,400
For Contractual Services	43,000

For Travel.....	20,000
For Commodities.....	3,000
For Printing.....	10,000
For Equipment.....	1,000
For Electronic Data Processing.....	2,000
For Telecommunications Services.....	<u>2,000</u>
Total.....	\$836,057
Payable from the General Revenue Fund:	
For Contractual Services.....	<u>36,500</u>
Total.....	\$36,500

Section 10. The sum of \$1,200,000, or so much thereof as may be necessary, is appropriated from the Violence Prevention Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

Section 15. The sum of \$2,127,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

Section 20. The amount of \$849,600, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the Illinois Family Violence Coordinating Council Program.

Section 25. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for all costs associated with Bullying Prevention.

ARTICLE 445

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

GENERAL OFFICE

For Personal Services:	
Regular Positions.....	7,049,900
Arbitrators.....	3,765,000
For State Contributions to State	
Employees' Retirement System.....	789,300
For Arbitrators' Retirement System.....	421,500
For State Contributions to Social Security.....	794,900
For Group Insurance.....	2,587,200
For Contractual Services.....	1,459,000
For Travel.....	250,000
For Commodities.....	66,000
For Printing.....	35,000
For Equipment.....	80,000
For Telecommunications Services.....	<u>120,000</u>
Total.....	\$17,417,800

Section 10. The amount of \$118,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for printing and distribution of Workers' Compensation handbooks containing information as to the rights and obligations of employers.

Section 15. The amount of \$255,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for the implementation and operation of an accident reporting system.

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 Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

ELECTRONIC DATA PROCESSING

For Personal Services.....	740,000
For State Contributions to State	
Employees' Retirement System.....	82,800
For State Contributions to Social Security.....	59,300

For Group Insurance.....	177,600
For Contractual Services	165,000
For Travel.....	6,000
For Commodities.....	10,000
For Printing.....	2,000
For Equipment.....	15,000
For Telecommunications Services.....	100,000
Total.....	\$1,357,700

Section 25. The amount of \$1,085,000, 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 30. The amount of \$250,000, 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 450

Section 5. The sum of \$1,250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Power Agency for its ordinary and contingent expenses.

ARTICLE 453

Section 5. The amount of \$681,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Children and Family Services for expenses related to the hiring of 48 additional frontline staff over the levels appropriated in Article 310.

Section 10. The amount of \$236,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for expenses related to the hiring of 20 additional frontline staff over the levels appropriated in Article 215.

Section 15. The amount of \$12,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for expenses related to the hiring of 500 additional frontline staff over the levels appropriated in Article 335.

Section 20. The amount of \$8,589,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for expenses related to the hiring of 175 additional frontline staff in the Division of Human Capital Development local offices and 200 additional frontline staff in state operated facilities over the levels appropriated in Article 285.

Section 25. The amount of \$128,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security for expenses related to the hiring of 13 additional frontline staff over the levels appropriated in Article 210.

Section 30. The amount of \$496,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenses related to the hiring of 45 additional frontline staff over the levels appropriated in Article 250.

Section 35. The amount of \$180,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expenses related to the hiring of 14 additional frontline staff over the levels appropriated in Article 300.

Section 40. The amount of \$382,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans Affairs for expenses related to the hiring of 40 additional frontline staff over the levels appropriated in Article 305.

Section 45. The amount of \$683,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police for expenses related to the hiring of 15 forensic scientists and 5 telecommunicators over the levels appropriated in Article 355.

Section 50. The amount of \$1,606,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice for expenses related to the hiring of 50 additional frontline staff over the levels appropriated in Article 340.

ARTICLE 455

OFFICE OF THE ARCHITECT OF THE CAPITOL

Section 5. The amount of \$3,883, or so much of this amount as may be necessary and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purpose in Section 5 of Article 92 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Office of

the Architect of the Capitol for plans, specifications, and continuation of work pursuant to the report and recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building.

Section 10. The sum of \$587,367, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Section 10 of Article 92 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for remodeling, planning, relocation, permanent equipment, and other related expenses, including architectural and engineering fees associated with construction, for the remodeling of office space and other support areas under the jurisdiction of the House of Representatives and the Senate.

Section 15. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 and 10 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 455 \$591,250

ARTICLE 460

DEPARTMENT OF AGRICULTURE

Section 5. The following named amounts, or so much thereof as may be necessary are appropriated to the Department of Agriculture for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:
Payable from Agricultural Premium Fund:

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

Section 15. The amount of \$2,612,500, or so much thereof as may be necessary, is appropriated from the Conservation 2000 Projects Fund to the Department of Agriculture for the Conservation Practices Cost-Share program.

Total, Article 460 \$3,437,500

ARTICLE 465

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Section 5. The sum of \$9,824,959, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 94, Section 5 of Public Act 94-0798, is reappropriated from the Capital Development Fund to the Department of Central Management Services for Information Technology infrastructure expenses including but not limited to related hardware and equipment.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 465 \$9,824,959

ARTICLE 470

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 5. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Port Development Revolving Loan Fund to the Department of Commerce and Economic Opportunity for grants and loans associated with the Port Development Revolving Loan Program pursuant to 30 ILCS 750/9-11.

Total, Article 470 \$3,000,000

ARTICLE 475

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 10. The amount of \$4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 10 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant for planning, design, construction, and all other costs associated with a new Ford Technical Training Center.

Section 30. The sum of \$3,360,199, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article

96, Section 30 of Public Act 94-798, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for Coal Development Programs.

Section 35. The sum of \$50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 35 of Public Act 94-798, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for grants pursuant to 20 ILCS 605/605-332 – Coal Revival Program.

Section 70. The sum of \$3,975,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 70 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the Illinois Renewable Fuels Development Act.

Section 75. The sum of \$13,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 75 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Argonne National Laboratory for the Rare Isotope Accelerator for bondable infrastructure improvements. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 120. The amount of \$5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 10 of Public Act 94-798, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the specific purposes of acquisition, development, construction, reconstruction, improvement, financing, architectural and technical planning and installation of capital facilities consisting of buildings, structures, durable equipment, and land for the purpose of capital development of coal resources within the State.

Section 125. The amount of \$17,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 15 of Public Act 94-798, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the specific purposes of acquisition, development, construction, reconstruction, improvement, financing, architectural and technical planning and installation of capital facilities consisting of buildings, structures, durable equipment, and land for the purpose of capital development of coal resources within the State, including but not limited to a grant for a commercial scale project that produces electric power and hydrogen and demonstrates underground storage of up to 1 million metric tons annually of carbon dioxide.

Section 130. The amount of \$10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 20 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 135. The amount of \$7,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 25 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Argonne National Laboratory for the Advanced Protein Crystallization Facility.

Section 140. The amount of \$15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 30 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant for the Illinois Science and Technology Park.

Section 145. The amount of \$2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 35 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Institute of Technology for the biomedical research complex.

Section 150. The amount of \$3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 40 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fermi National Accelerator Laboratory for the Illinois Accelerator Research Center.

Section 160. The amount of \$20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 50 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the Illinois Renewable Fuels Development Act.

Section 165. The amount of \$15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 55 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the redevelopment of brownfield sites.

Section 170. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article, except Section 175, until after the purpose and amounts have been approved in writing by the Governor.

Total, Article 475 \$168,335,199

ARTICLE 480
DEPARTMENT OF NATURAL RESOURCES
GRANTS AND REIMBURSEMENTS - GENERAL OFFICE

Section 10. The sum of \$725,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 15. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 20. To the extent federal funds including reimbursements are available for such purposes, the sum of \$75,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

Section 25. The sum of \$150,000, new appropriation, is appropriated from the State Boating Act Fund to the Department of Natural Resources for a grant to the Chain O'Lakes – Fox River Waterway Management Agency for the Agency's operational expenses.

Section 30. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from State Boating Act Fund:
For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation..... 1,200,000

Payable from State Parks Fund:
For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs

for supplies, materials, labor, land
 acquisition, services, studies, and
 all other expenses required to comply with
 the intent of this appropriation 150,000

Section 35. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for acquisition and development, including grants, for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl for the Mississippi Flyway.

Section 40. To the extent federal funds including reimbursements are available for such purposes, the sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 45. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes.

Section 50. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Forest Reserve Fund:
 For U.S. Forest Service Program 500,000

Section 55. The sum of \$110,000, or so much thereof as may be necessary, is appropriated from the Plugging and Restoration Fund to the Department of Natural Resources, Office of Mines and Minerals for the Landowner Grant Program authorized under the Oil and Gas Act, as amended by Public Act 90-0260.

Section 60. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Set Aside Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines and any other expenses necessary for emergency response.

Section 65. The sum of \$110,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 70. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from Natural Areas Acquisition Fund:
 For the acquisition, preservation and
 stewardship of natural areas, including habitats
 for endangered and threatened species, high
 quality natural communities, wetlands
 and other areas with unique or unusual
 natural heritage qualities 15,000,000

Section 75. The sum of \$34,000,000, 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 80. The sum of \$550,000, or so much thereof as may be necessary, is appropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

FOR ILLINOIS HABITAT FUND PROGRAM

Section 85. The sum of \$1,350,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment

Act", as now or hereafter amended.

Section 90. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 95. The sum of \$700,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources for expenditure by the Office of Water Resources from the Flood Control Land Lease Fund for disbursement of monies received pursuant to Act of Congress dated September 3, 1954 (68 Statutes 1266, same as appears in Section 701c-3, Title 33, United States Code Annotated), provided such disbursement shall be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.

Section 100. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:

For Outdoor Recreation Programs.....6,200,000

Section 105. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 110. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire

Protection Assistance Fund:

For Rural Community Fire Protection

Programs 325,000

Section 115. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

Section 120. The sum of \$625,000, or so much thereof as may be necessary, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 125. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of \$300,000, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 130. The sum of \$160,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl to the Mississippi Flyway as provided in the "Wildlife Code", as amended.

Section 135. The sum of \$160,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code", as amended.

Section 140. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

Section 145. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated

from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 150. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

Section 155. The sum of \$2,390,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance, and other related expenses of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 160. The following named sum, new appropriation, or so much thereof as may be necessary, for the object and purpose hereinafter named, is appropriated to the Department of Natural Resources:

Payable from the Park and Conservation Fund:

For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation.....	1,000,000
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Section 165. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from the Adeline Jay Geo-Karis

Illinois Beach Marina Fund:

For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor.....	375,000
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Section 170. The sum of \$6,000,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Total, Article 480.....	\$65,405,000
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ARTICLE 485

DEPARTMENT OF NATURAL RESOURCES

Section 5. The sum of \$3,563,301, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 10 and Article 98, Section 5, of Public Act 94-798, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 15. The sum of \$464,912, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 15, and Article 98, Section 15, of Public Act 94-798, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 30. To the extent federal funds including reimbursements are available for such purposes, the sum of \$2,080,914, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 20 and Article 98, Section 30 of Public Act 94-798, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of

facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

Section 35. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from State Boating Act Fund:

(From Article 97, Section 25, on page 684, line 25, and Article 98, Section 35, of Public Act 94-798, as amended)

For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation.....4,336,398

Section 45. The following named sums, or so much thereof as may be necessary, respectively, and as remain unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the State Parks Fund:

(From Article 97, Section 25 on page 684, lines 26-32 and page 685, lines 1-2, and Article 98, Section 45)

For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation.....1,042,489

(From Article 97, Section 25 on page 685, lines 3-10)

For multiple use facilities and purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation.....750,000

Section 48. The sum of \$8,327,755, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 98, Section 48 of Public Act 94-798, as amended, is reappropriated from the State Park Fund to the Department of Natural Resources, in coordination with the Capital Development Board, for the development of the World Shooting and Recreation Complex including all construction and 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 50. The sum of \$8,651,843, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 40 and Article 98, Section 50, of Public Act 94-798, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes.

Section 60. To the extent federal funds including reimbursements are available for such

purposes, the sum of \$527,947, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 35, and Article 98, Section 60, of Public Act 94-798, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 70. The sum of \$735,997, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 70 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Natural Resources for planning, design and construction of ecosystem rehabilitation, habitat restoration and associated development in cooperation with the U.S. Army Corps of Engineers.

Section 75. The sum of \$3,188,964, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 75 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Natural Resources for planning, design and construction of ecosystem rehabilitation, habitat restoration and associated development in cooperation with the U.S. Army Corps of Engineers.

Section 80. The sum of \$19,096,319, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 80, of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

Section 85. The sum of \$2,784,560, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 85 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 90. The sum of \$655,484, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 90 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United State Department of Agriculture.

Section 95. The sum of \$503,341, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 95 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the acquisition of lands, buildings, and structures, including easements and other property interests, located in the 100-year floodplain in counties or portions of counties authorized to prepare stormwater management plans and for removing such buildings and structures and preparing the site for open space use.

Section 100. The sum of \$10,249,777, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 100 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at the approximate cost set forth below:

Union - McHenry County - for flood control and drainage improvement of unnamed Kishwaukee River tributary	200,000
Flood Hazard Mitigation - For implementation	

of flood hazard mitigation plans, and acquisition of wetland and tree mitigation sites for state and local joint flood control projects in cooperation with federal agencies, state agencies, and units of local government, in various counties	3,300,000
Fox Chain of Lakes - Lake and McHenry Counties - For the state cost share in implementation of the comprehensive Dredging and Disposal Plan, including beneficial use of dredge material and island creation, for the Fox River and Chain of Lakes	1,449,777
Fox River Dams - Kane County - For rehabilitation, modification, and reconstruction of Batavia and Yorkville Dams	2,600,000
Field Service Facility - Sangamon County - For site development and construction of a field survey service building and storage facility	200,000
East St. Louis & Vicinity Flood Control - Madison and St. Clair Counties - For partial payment of the non-federal cost requirement of an interior flood protection project and ecosystem restoration at East St. Louis and Vicinity area.....	1,800,000
Prairie/Farmers Creeks - Cook County - For costs associated with the implementation of flood damage reduction measures along Prairie/Farmers Creeks and the Des Plaines River, including for partial payment of the non-federal cost requirements of the U.S. Army Corps of Engineers' Upper Des Plaines River Flood Control Project.....	600,000
Small Drainage and Flood Control Projects - For implementation of small drainage and flood control improvements in accordance with plans developed in cooperation with local governments and school districts, not to exceed \$100,000 at any single locality	100,000
Total.....	\$10,249,777

FOR WATERWAY IMPROVEMENTS

Section 105. The sum of \$17,673,687, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 105 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the following projects at the approximate costs set forth below:

Addison Creek Watershed - Cook and DuPage Counties.....	214,727
Asian Carp Barrier – Cook County.....	10,000
Chicago Harbor Leakage Control - Cook County - For implementation of a project to identify, measure,	

control, and eliminate leakage flows through controlling structures at the mouth of the Chicago River in cooperation with federal agencies and units of local government.....	990,416
Crisenberry Dam - Jackson County:	
For complete rehabilitation of the dam and spillway, including the required geotechnical investigation, the preparation of plans and specifications, and the construction of the proposed rehabilitation	422,964
Crystal Creek - Cook County.....	2,864,324
East St. Louis and Vicinity Flood Control - Madison and St. Clair Counties - For partial payment of the non-federal cost requirements of an interior flood protection project and ecosystem restoration at East St. Louis and Vicinity area.....	500,000
Flood Mitigation - Disaster Declaration Areas	2,101,826
Fox Chain O'Lakes - Lake and McHenry Counties	1,420,132
Fox River Dams - Kane, Kendall and McHenry Counties	3,183,101
Granite City - Area Groundwater- Madison County.....	300,000
Havana Facilities - Mason County.....	125,212
Hickory Hills - Cook County.....	158,410
Hickory/Spring Creeks Watershed - Cook and Will Counties.....	265,816
Indian Creek - Kane County	87,025
Kaskaskia River System - Randolph, Monroe and St. Clair Counties.....	33,915
Kyte River - Rochelle, Ogle County.....	1,450,863
Little Calumet Watershed - Cook County.....	14,154
Loves Park - Winnebago County.....	266,589
Lower Des Plaines River Watershed - Cook and Lake Counties.....	712,127
Metro-East Sanitary District - Madison and St. Clair Counties	60,578
North Branch Chicago River Watershed - Cook and Lake Counties.....	25,690
Prairie du Rocher - Randolph County:	
For partial payment to implement the federal flood protection project for the Village of Prairie du Rocher in cooperation with local units of government.....	10,000
Prairie/Farmers Creek - Cook County.....	1,800,410
Rock River Dams - Rock Island and Whiteside Counties	151,081
Small Drainage and Flood Control Projects - Statewide (not to exceed \$100,000 at any locality).....	366,017
Union - McHenry County	30,000

Village of Justice - Cook County.....	100,000
W. B. Stratton (McHenry) Lock and Dam - McHenry County.....	<u>8,310</u>
Total.....	\$17,673,687

Section 110. The sum of \$81,279, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 110 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources in cooperation with federal agencies, state agencies and units of local government in the implementation of flood hazard mitigation plans in counties that received a Presidential Disaster Declaration as a result of flooding in calendar years 1993 and thereafter, in accordance with reports filed under Section 5 of the "Flood Control Act of 1945".

Section 115. The sum of \$4,475,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 98, Section 115 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 120. The sum of \$1,573,499, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 120 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 125. The amount of \$30,115, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 125 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 130. The amount of \$2,940,287, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 130 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 135. The sum of \$206,806, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 60 and Article 98, Section 135, of Public Act 94-798, as amended, is reappropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 145. The following named sum, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, is reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from Natural Areas Acquisition Fund:

(From Article 97, Section 65 and
Article 98, Section 145
of Public Act 94-798, as amended)

For the acquisition, preservation and
stewardship of natural areas,
including habitats for endangered and
threatened species, high quality natural
communities, wetlands and other areas
with unique or unusual natural
heritage qualities.....

6,492,787

Section 150. The sum of \$90,486,480, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 70 and Article 98, Section 150, of Public Act 94-798, as amended, is reappropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for

expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".

FOR STATE PHEASANT PROGRAM

Section 160. The sum of \$969,734, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 75 and Article 98, Section 160, of Public Act 94-798, as amended, is reappropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

Section 170. The sum of \$2,930,880, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 80 and Article 98, Section 170, of Public Act 94-798, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

Section 180. The sum of \$861,703, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 85, and Article 98, Section 180, of Public Act 94-798, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 190. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 95 and Article 98, Section 190, of Public Act 94-798, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:

For Outdoor Recreation Programs.....24,941,878

Section 195. The sum of \$2,372,178, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 100 and Article 98, Section 195, of Public Act 94-798, as amended, is reappropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 205. The sum of \$1,863,576, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes in Article 98, Section 205 of Public Act 94-798, as amended, is reappropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

Section 210. The sum of \$3,959,195, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes in Article 98, Section 210 of Public Act 94-798, as amended, is reappropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

Section 215. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 110 and Article 98, Section 215 of Public Act 94-798, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire Protection Assistance Fund:

For Rural Community Fire

Protection Program 695,298

Section 225. The sum of \$175,510, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 115 and Article 98, Section 225, of Public Act 94-798, as amended, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

Section 235. The sum of \$1,747,274, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 120 and Article 98, Section 235, of Public Act 94-798, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 245. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of \$483,220, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 125, and Article 98, Section 245, of Public Act 94-798, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 260. The sum of \$2,644,762, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97 Section 140, and Article 98, Section 260, of Public Act 94-798, as amended, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

FOR BIKEWAYS PROGRAMS

Section 270. The following named sums, or so much thereof as may be necessary, and is available for expenditure as provided herein, are appropriated from the Park and Conservation Fund to the Department of Natural Resources for the following purposes:

Section 275. The sum of \$10,886 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 275 of Public Act 94-798, as amended, is reappropriated for land acquisition, development and grants, for the following bike paths at the approximate costs set forth below:

Great River Road/Vadalabene Bikeway through Grafton..... 5,300
Super Trail between the Quad Cities and Savannah 0
Illinois Prairie Path in Cook County 5,600

Section 280. The sum of \$15,609,032, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 145, and Article 98, Section 280, of Public Act 94-798, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 290. The sum of \$56,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 290 of Public Act 94-798, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development, grants and all other related expenses connected with the acquisition and development of bike paths.

No funds in this Section may be expended in excess of the revenues deposited in the Park and Conservation Fund as provided for in Section 2-119 of the Illinois Vehicle Code.

Section 300. The sum of \$686,826, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 300 of Public Act 94-798, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for multiple use facilities and programs for conservation

purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 305. The sum of \$5,379,873, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 150, and Article 98, Section 305, of Public Act 94-798, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

Section 310. The sum of \$1,507,940, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 310 of Public Act 94-798, as amended, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 320. The sum of \$7,066,627, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 155, and Article 98, Section 320, of Public Act 94-798, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 330. The sum of \$435,837, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 330 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 335. The sum of \$2,564,367, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 335 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants to museums for permanent improvements.

Section 345. The sum of \$7,348, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 345 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 350. The sum of \$54,104, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 350 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 375. The amount of \$189,520, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 98, Section 375 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the completion of the following projects at the approximate costs set forth below:

Lower Des Plaines River at Tributaries Watershed -

Cook and DuPage Counties - for
construction of drainage, flood control,
recreation and related improvements and
facilities in the Lower Des Plaines

Watershed; and for necessary land acquisition, relocation, and related expenses, all in general conformance with the Lower Des Plaines River and Tributaries Watershed Work plan in cooperation with the U.S. Soil Conservation Service and local governments sponsoring this Federal Flood Control project..... 189,520

Section 380. The amount of \$32,507, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from appropriations heretofore made for such purposes in Article 98, Section 380 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Indian Creek - Kane County - For implementation of the Indian Creek flood control project in Kane County in cooperation with the City of Aurora 18,656

Midlothian Creek - Cook County - Improvement of Midlothian Creek channel to provide flood damage reduction for Fernway Subdivision in cooperation with the Villages of Orland Park and Tinley Park..... 13,851

Total..... \$32,507

Section 385. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the Illinois Beach Marina Fund:

(From Article 97, Section 160 and Article 98, Section 385, of Public Act 94-798, as amended)

For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor..... 1,206,770

Section 395. The sum of \$18,050,982, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 165, and Article 98, Section 395, of Public Act 94-798, as amended, is reappropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Section 405. The sum of \$4,535,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 405 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

Section 410. The sum of \$14,947,431 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 97, Section 170 of Public Act 94-798, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the acquisition, engineering and rehabilitation of dedicated hunting and fishing lands in conjunction with the Illinois Hunting Heritage Protection Act; however, no more than \$1,500,000 of the total appropriation may be used for engineering and rehabilitation.

Section 415. The sum of \$20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 98, Section 415 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Natural Resources for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act or for grants to State

agencies for such purposes.

Section 420. The sum of \$15,253,790, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 98, Section 420 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 425. The sum of \$25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 98, Section 425 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the Illinois Open Land Trust Program as defined by the Illinois Open Land Trust Act as authorized by subsection (m) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 430. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in Sections:

- 70 through 130,
- 190, 205, 210,
- 270 through 380,
- 405, 410, 415, 420 and 425

until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Total, Article 485 \$367,160,689

ARTICLE 490

DEPARTMENT OF MILITARY AFFAIRS

Section 5. The sum of \$238,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 99, Section 5 of Public Act 94-0798, is reappropriated from the Illinois National Guard Armory Construction Fund to the Department of Military Affairs for land acquisition and construction of parking facilities at armories.

Total, Article 490 \$238,800

ARTICLE 495

DEPARTMENT OF STATE POLICE

Section 10. The sum of \$13,990,231, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purposes in Article 100, Section 10 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of State Police for the cost associated with a statewide voice communication system.

Section 15. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 10 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 495 \$13,990,231

ARTICLE 500

DEPARTMENT OF TRANSPORTATION

Section 5. The sum of \$4,600,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Permanent Improvements to Illinois Department of Transportation facilities, including but not limited to the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarters facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations.

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

For costs associated with the
 identification and disposal of hazardous
 materials at storage facilities..... 1,158,600

For Maintenance, Traffic and Physical Research Purposes (A).....	28,129,100
For repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping, roadside shelters, rest areas, fringe parking facilities, sanitary facilities, maintenance facilities including salt storage buildings, vehicle weight enforcement facilities including scale houses, and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages	5,500,000
For Maintenance, Traffic and Physical Research Purposes (B)	<u>13,150,000</u>
Total.....	\$47,937,700

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

For apportionment to counties for construction of township bridges 20 feet or more in length as provided in Section 6-901 through 6-906 of the "Illinois Highway Code"	15,000,000
For apportionment to needy Townships and Road Districts, as determined by the Department in consultation with the County Superintendents of Highways, Township Highway Commissioners, or Road District Highway Commissioners	10,014,300
For apportionment to high-growth cities over 5,000 in population, as determined by the Department in consultation with the Illinois Municipal League	4,000,000
For apportionment to counties under 1,000,000 in population, \$8,000,000 of the total apportioned in equal amounts to each eligible county, and \$13,800,000 apportioned to each eligible county in proportion to the amount of motor vehicle license fees received from the residents of eligible counties	<u>21,800,000</u>
Total.....	\$50,814,300

Section 20. The sum of \$358,185,700, 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	3,636,000
District 2, Dixon	2,460,000
District 3, Ottawa	3,350,000
District 4, Peoria	2,561,000
District 5, Paris	1,273,000
District 6, Springfield.....	1,677,000
District 7, Effingham	2,302,000
District 8, Collinsville.....	3,174,000
District 9, Carbondale	1,983,000
Statewide (including refunds)	191,940,700
Engineering.....	143,829,000

Section 20a. The sum of \$550,000,000, 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	301,311,000
District 2, Dixon	19,975,000
District 3, Ottawa	18,729,000
District 4, Peoria	21,410,000
District 5, Paris	9,133,000
District 6, Springfield.....	23,548,000
District 7, Effingham	15,377,000
District 8, Collinsville.....	42,212,000
District 9, Carbondale	8,682,000
Statewide (including refunds)	89,623,000

Section 25. The sum of \$916,000,000, 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	378,701,000
District 2, Dixon	70,362,000
District 3, Ottawa	95,851,000
District 4, Peoria.....	73,285,000
District 5, Paris	36,423,000
District 6, Springfield.....	48,001,000
District 7, Effingham.....	65,842,000
District 8, Collinsville	90,807,000
District 9, Carbondale.....	56,728,000
Statewide (including refunds).....	0
Engineering	0

Section 30. The sum of \$28,750,000, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law.

Section 35. The sum of \$137,000,000 or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

Section 40. The sum of \$25,000,000, 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, provided such amounts not exceed funds made available by the federal government for this program.

Section 50. The sum of \$16,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

Section 55. The sum of \$2,700,000, or so much thereof as may be necessary, is appropriated from the State Rail Freight Loan Repayment Fund for funding the State Rail Freight Loan Repayment Program created by Section 49.25g-1 of the Civil Administrative Code of Illinois.

Section 60. The sum of \$1,045,000, or so much thereof as may be necessary, is appropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the Rail Freight Service Assistance Program, created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.

Section 65. The sum of \$16,000,000, or so much thereof as may be necessary, is appropriated 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 70. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 5 Permanent Improvements

Section 55 State Rail Freight Loan Repayment

Section 60 Federal Rail Freight Loan Repayment

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Total, Article 500..... \$2,154,032,700

ARTICLE 505

DEPARTMENT OF TRANSPORTATION

PERMANENT IMPROVEMENTS

Section 5. The sum of \$27,082,400, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Permanent Improvements heretofore made in Article 101, Section 5 and Article 102, Section 5 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 10. The sum of \$21,465,072, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 20 and Section 25 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 15. The sum of \$13,849,710, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 30 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 20. The sum of \$67,964,891, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 35 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 25. The sum of \$8,206,264, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning hazardous materials made in Article 101, Section 10 and Article 102, Section 40 of Public

Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 30. The sum of \$31,027,324, or so much thereof as may be necessary, and remains unexpended, less \$2,000,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the appropriation and reappropriation made for Formal Contracts in the line item, "For Maintenance, Traffic and Physical Research Purposes (A)" for the Central Offices, Division of Highways, in Article 101, Section 10 and Article 102, Section 45 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 35. The sum of \$8,946,943, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Highway Damage Claims heretofore made in Article 101, Section 10 and Article 102, Section 50 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 40. The sum of \$24,456,199, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 55 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the State Construction Fund to the Department of Transportation for the same purposes.

Section 45. The sum of \$31,130,154, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 60 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the State Construction Fund to the Department of Transportation for the same purposes.

HIGHWAY CONSTRUCTION AND LAND ACQUISITION AWARDS AND GRANTS

Section 50. The sum of \$19,605,291, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for township bridges in Article 101, Section 15 and Article 102, Section 65 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 55. The sum of \$80,732,469, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 70 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 60. The sum of \$700,458, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 75 of Public Act 94-0798, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 65. The sum of \$63,218,108, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 80 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 70. The sum of \$43,499,157, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 85 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 75. The sum of \$97,017,919, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 90 of Public Act 94-0798, 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 80. The sum of \$83,872,425, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 95 of Public Act 94-0798, 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 85. The sum of \$178,854,663, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 100 and Section 115 of Public Act 94-0798, 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 90. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007 from the reappropriations heretofore made in Article 102, Section 105 of Public Act 94-0798, 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.....	3,768,518
National Corridor Planning & Development	
City of Forsyth Frontage Road.....	11,917

FERRY BOATS/TERMINAL FACILITIES

Canal Corridor Association-Port of	
LaSalle Project	400,000

TRANSPORTATION & COMMUNITY & SYSTEM PRESERVATION

Homewood, Illinois railroad station/ platform acquisition and improvement.....	191,311
Village of Glencoe, Green Bay	
Trail – North Branch Trail Connection	127,454

SECTION 115 MEMBER INITIATIVES

168th and State Streets Intersection	
Improvements.....	200,000
Annie Glidden Road, DeKalb	227,602
Convocation Center Roadway	497,696
Grand Avenue Railroad relocation	443,709
Great River Road in Mercer County	31,679
Illinois Route 38 at Union Pacific	
Railroad Grade Separation	250,000
ITS – I-74 in Peoria	750,000
Kaskaskia Regional Port District, access roads	18,449
Long Meadow Parkway Fox River Bridge	
Crossing, Bolz Road.....	2,820,000

Milwaukee Avenue Rehabilitation.....	200,000
Rock Island County, Illinois Milan Beltway Construction	500,000
Sauk Trail Reconstruction Improvements, Park Forest.....	330,000
Sauk Village Industrial Park Access Road.....	600,000
Sheridan Road, Evanston	800,000
St. Charles, Illinois, Fox River Crossing at Red Gate Corridor	1,098,092
US 51, Christian/Shelby Counties	1,631,424
West Grand Avenue. (from North Western to N. California Ave.).....	800,000
Widen Route 47 from Kreutzer Road to Reed Road, Huntley	1,000,000
Total.....	\$16,697,851

Section 95. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 110 of Public Act 94-0798, as amended, are reappropriated to the Department of Transportation from the Road Fund for the FY05 federal earmarks provided in Conference Report 108-792 which accompanies Public Law 108-447. Expenditures shall not exceed funds to be made available by the federal government.

BRIDGE DISCRETIONARY

North-South Wacker Drive Reconstruction in Chicago	1,916,666
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INTERSTATE MAINTENANCE DISCRETIONARY

I-55 South Barrier, Darien Illinois	1,400,000
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SECTION 117 MEMBER INITIATIVES

171st Street reconstruction, East Hazel Crest	400,000
67th Street Pedestrian Underpass, Chicago Lakefront	400,000
Camp Street upgrades, East Peoria	2,000,000
Cermak and Kenton Avenues	1,000,000
Cicero Avenue lighting in University Park	200,000
Des Plaines, Illinois alley, sidewalk improvements	973,930
Fulton County Highway 6.....	837,590
I-290 Cap, Oak Park	1,000,000
KBS Railroad Hazard Elimination, Kankakee County	300,000
MacArthur Boulevard Extension, Springfield	500,000
McHenry County / Crystal Lake Road.....	1,000,000
Milwaukee Avenue, Grand to Gale, Chicago	1,250,000
Route 178 relocation, Phase II Engineering.....	876,685
Sheridan Road Improvements, Evanston	500,000
Sidewalks near Ford Heights	200,000
Street improvements and streetlights, Lynnwood.....	150,000
Street improvements, Bartonville	500,000
Street improvements, Village of Armington.....	495,787
Streetlights and salt dome for Markham	300,000
U.S. 41/I-176 Interchange improvements Phase I study.....	800,000
Winfield Pedestrian Tunnel	1,000,000
Total.....	\$18,000,658

Section 100. The sum of \$308,108,920, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 120 of Public Act 94-0798, as amended, are reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract

costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; 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 105. The sum of \$60,094,283, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 120 of Public Act 94-0798, as amended, are reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; 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, including refunds.

Section 110. The sum of \$915,939,493, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 20 of Public Act 94-0798, 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 115. The sum of \$519,808,743, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 20a of Public Act 94-0798, 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 120. The sum of \$2,711,248, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 101, Section 30 and Article 102, Section 125 of Public Act 94-0798, is reappropriated from the Road Fund to the Department of Transportation for Pavement Preservation Programs.

Section 125. The sum of \$304,509,149, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 25 of Public Act 94-0798, 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 125a. The sum of \$76,235,151, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 25a of Public Act 94-0798, 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 130. The sum of \$64,025, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 130 of Public Act 94-0798, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for use as matching funds for the Illinois Transportation Enhancement program for the Historic Preservation Agency.

Section 135. The sum of \$35,687,484, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 140, Section 145, Section 150, and Section 155 of Public Act 94-0798, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 140. The sum of \$29,998,619, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 160 of Public Act 94-0798, 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 145. The sum of \$107,768,978, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 165 and Section 170 of Public Act 94-0798, 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 150. The sum of \$255,842,843, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 175 of Public Act 94-0798, 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 155. The sum of \$235,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 55 of Public Act 94-0798, 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.

BOND FUND CONSTRUCTION
CONSTRUCTION

Section 160. The sum of \$49,832,246, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 180, Section 185, and Section 190 of Public Act 94-0798, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

Section 162. 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, 2007, from the reappropriation heretofore made in Article 102, Section 195 of Public Act 94-0798, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

GRADE CROSSING PROTECTION
CONSTRUCTION

Section 165. The sum of \$87,041,538, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for grade crossing protection or grade separation in Article 101, Section 35 and Article 102, Section 200 of Public Act 94-0798, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purpose.

DIVISION OF AERONAUTICS
AWARDS AND GRANTS

Section 170. The sum of \$379,947,867, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 101, Section 40 and Article 102, Section 205 of Public Act 94-0798, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

Section 175. The sum of \$23,704,028, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation concerning airport improvements heretofore made in Article 102, Section 210 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 177. The sum of \$2,200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation concerning airport improvements heretofore made in Article 101, Section 70 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 180. The sum of \$21,137,268, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 215 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION
AWARDS AND GRANTS

Section 185. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 220 of Public Act 94-0798, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

Pursuant to Section 4(b)(1) of the

General Obligation Bond Act, as amended.....	72,125
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.....	1,064,961
For the counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(3) of the General Obligation Bond Act, as amended	<u>28,014</u>
Total.....	\$1,165,100

Section 190. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 225 of Public Act 94-0798, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended.....	73,531,186
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	4,377,984
For the Department of Transportation's Greenlight Program pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	16,729,065
To extend the metrolink rail line to Mid-America Airport.....	<u>5,000,002</u>
Total.....	\$99,638,237

Section 195. The sum of \$108,586,626, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 230 of Public Act 94-0798, 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 200. The sum of \$43,759,496, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 101, Section 50 and Article 102, Section 235 of Public Act 94-0798, 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.

CONSTRUCTION

Section 205. The sum of \$55,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 65 of Public Act 94-0798, 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.

RAIL PASSENGER AND RAIL FREIGHT

AWARDS AND GRANTS

Section 210. The sum of \$13,956,386, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 101, Section 45 and Article 102, Section 240 of Public Act 94-0798, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 215. The sum of \$17,840,405, or so much thereof as may be necessary, and remains unexpended, less \$7,840,405 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 245 of Public Act 94-0798, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

Section 220. The sum of \$31,442,302, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 250 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 225. The sum of \$4,066,055, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriations concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 101, Section 60 and Article 102, Section 255 of Public Act 94-0798, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 230. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 5 Permanent Improvements
 Section 130 CDB – Enhancement
 Section 160 Series A - Road Program
 Section 162 Series A - Road Program
 Section 175 Series B - Aeronautics
 Section 177 Series B - Aeronautics
 Section 180 Series B - Land Acquisition 3rd Airport
 Section 185 Series B - Transit
 Section 190 Series B - Transit
 Section 195 Series B - Transit
 Section 210 State Rail Freight Loan Repayment
 Section 215 FHSRTF High Speed Rail-Federal
 Section 220 Series B - Rail
 Section 225 Federal Rail Freight Loan Repayment

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Total, Article 505

\$4,717,574,041

ARTICLE 510

CAPITAL DEVELOPMENT BOARD

Section 5. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 5 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - DUQUOIN

(From Article 104, Section 5 of Public Act 94-798)

For completing the upgrade of the electrical distribution system, in addition to funds previously appropriated	100,759
For constructing a multi-purpose building	61,710

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

For renovating comfort stations, in addition to funds previously appropriated	53,481
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For renovating the Emmerson Building	<u>93,813</u>
Total	\$309,763

Section 20. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 20 of Public Act 94-798, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SPRINGFIELD - SUPREME COURT BUILDING

(From Article 104, Section 20 of Public Act 94-798)

For replacing the roofing system, in addition to funds previously appropriated	8,895
For replacing the roof.....	23,575
For renovating the HVAC system on the 3rd Floor	140,000
For installing humidifier and water filtration systems	1,527,950

APPELLATE COURT SECOND DISTRICT - ELGIN

For miscellaneous improvements.....	<u>60,520</u>
Total.....	\$1,760,940

Section 30. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 30 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SUPREME COURT BUILDING - SPRINGFIELD

(From Article 104, Section 30 of Public Act 94-798)

For renovating the Library and completing HVAC, in addition to funds previously appropriated	235,000
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Section 35. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 35 of Public Act 94-798, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Architect of the Capitol for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

(From Article 104, Section 35 of Public Act 94-798)

For equipment, remodeling and all other costs related to the maintenance, renovation or restoration of areas located in the Capitol Building	1,275,971
For all costs related to asbestos and environmental abatement in the Capitol Building	<u>3,446,496</u>
Total.....	\$4,722,467

Section 40. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 40, of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

(From Article 104, Section 40 of Public Act 94-798)

For planning and design, providing a study, historical analysis, asbestos abatement and all other costs associated with the upgrade of the HVAC system in the Capitol building.....	304,891
For all costs related to the planning and design of life safety and fire	

protection system improvements, hazardous material abatement, historical restoration and construction in the Capitol Building	775,024
For upgrading the HVAC systems, in addition to funds previously appropriated.....	170,111
CAPITOL COMPLEX - SPRINGFIELD	
For completing the stone restoration, in addition to funds previously appropriated	911,509
For demolition of 222 S. College, and landscaping of Capitol Complex in addition to funds previously appropriated.....	1,200,000
For demolition of 222 South College Building and landscaping of Capitol Complex.....	1,393,718
DRIVER'S FACILITY WEST - CHICAGO	
For renovating the building.....	767,789
MOTOR VEHICLE SERVICES FACILITY - SPRINGFIELD	
For upgrading the fire alarm and security systems.....	97,072
STATE POWER PLANT - SPRINGFIELD	
For installing new water service and repairing power plant systems	45,262
WILLIAM G. STRATTON BUILDING - SPRINGFIELD	
For the planning, design, reconstruction, and construction to renovate or replace the Stratton Office Building, in addition to funds previously appropriated	11,582,631
Total.....	\$17,248,007

Section 45. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 45 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL COMPLEX – SPRINGFIELD	
(From Article 104, Section 45 of Public Act 94-798)	
For upgrading fire alarm systems in two buildings	17,992
Total.....	\$17,992

Section 50. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made for such purposes in Article 103, Section 15, and Article 104, Section 50 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

STATEWIDE	
(From Article 103, Section 15 of Public Act 94-798)	
For renovating state owned property	2,000,000
(From Article 104, Section 50 of Public Act 94-798)	
For upgrading the building security system at the James R. Thompson Center and the State of Illinois building in addition to funds previously appropriated.....	655,000
OFFICE AND LAB BUILDING, CHICAGO MEDICAL CENTER	
(From Article 104, Section 50 of Public Act 94-798)	

For planning and beginning the renovation of the facility	1,382,780
DIXON STATE GARAGE - LEE COUNTY	
For upgrading the lighting and replacing the roof.....	198,674
JAMES R. THOMPSON CENTER - CHICAGO	
For installing an emergency generator.....	3,545,000
For rehabilitating exterior columns, in addition to funds previously appropriated.....	1,000,000
For upgrading mechanical systems, in addition to funds previously appropriated.....	649,828
MEDICAL CENTER (DCFS DISTRICT OFFICE) - CHICAGO	
For replacing roof and upgrading mechanical and electrical systems.....	321,956
ROCKFORD REGIONAL OFFICE BUILDING	
For replacing Halon and upgrading the air conditioning.....	296,518
ILLINOIS CENTER FOR REHABILITATION AND EDUCATION (WOOD) - CHICAGO	
For upgrading fire and safety systems	105,135
SPRINGFIELD - RESEARCH AND COLLECTION CENTER	
For expanding surplus warehouse.....	415,972
SPRINGFIELD - COMPUTER FACILITY	
For upgrading the computer room and the electrical system	300,981
Total.....	\$10,871,844

Section 60. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 60, of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION
(ROOSEVELT) – CHICAGO

(From Article 104, Section 60 of Public Act 94-798)

For upgrading the kitchen and plumbing.....	185,838
JAMES R. THOMPSON CENTER - CHICAGO	
For rehabilitating exterior columns, in addition to funds previously appropriated.....	48,157
Total.....	\$233,995

Section 65. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 65 Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

BABE WOODYARD STATE NATURAL AREA -
VERMILION COUNTY

(From Article 104, Section 65 of Public Act 94-798)

For developing the site and associated land acquisition.....	244,751
BEAVER DAM STATE PARK - MACOUPIN COUNTY	
For replacing the sewage system	30,008
CARLYLE LAKE STATE PARKS	
For road and site improvements at Carlyle Lake.....	1,477,424
For infrastructure and site improvements at Carlyle Lake.....	765,485
EAGLE CREEK STATE PARK - SHELBY COUNTY	

For constructing lake access boat docks at resort.....	248,793
FERNE CLYFFE STATE PARK - JOHNSON COUNTY	
For replacing the campground sewage treatment system.....	367,254
FOX RIDGE STATE PARK - COLES COUNTY	
For replacing spillway.....	84,174
GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY	
For replacing floating boardwalk.....	24,604
HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA	
For rehabilitating/repairing railroad bridges, in addition to funds previously appropriated.....	853,786
HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY	
For dam rehabilitation and the State's share to implement the ecological restoration plan in cooperation with the U.S. Army Corps of Engineers, and land acquisition.....	842,605
I & M Canal - CHANNAHON STATE PARK - WILL COUNTY	
For improving DuPage River Spillway.....	79,315
ILLINOIS BEACH STATE PARK - LAKE COUNTY	
For replacing sanitary sewer line.....	79,748
For replacing sanitary sewer lines.....	362,372
RED HILLS STATE PARK - LAWRENCE COUNTY	
For miscellaneous improvements.....	44,740
RESEARCH & COLLECTIONS CENTER - SPRINGFIELD	
For renovating the interior.....	57,365
ROCK CUT STATE PARK - WINNEBAGO COUNTY	
For upgrading the sewage system.....	1,616,785
SILOAM SPRINGS STATE PARK - ADAMS COUNTY	
For rehabilitating office/service area.....	1,119,114
WORLD SHOOTING COMPLEX - SPARTA	
For construction of the World Shooting Complex in Sparta.....	284,080
SPRINGFIELD	
For constructing an office building and interpretive center.....	166,763
WHITE PINES FOREST STATE PARK - OGLE COUNTY	
For completing the replacement of the sewer system, in addition to funds previously appropriated.....	15,982
For planning and beginning sewer system replacement.....	44,503
WILDLIFE PRAIRIE PARK	
For rehabilitating the sewage treatment plant.....	767,500
STATEWIDE	
For replacing/repairing the roofing systems at the following locations at the approximate cost set forth below.....	245,000
Clinton Lake Recreational Area - DeWitt County.....	65,000
Ferne Clyffe State Park- Johnson County.....	20,000
Hennepin Canal Parkway	

State Park	26,000
Lake Le-Aqua-Na State Park-	
Stephenson County	39,000
Mermet Lake Conservation Area-	
Massac County.....	95,000
For replacing/repairing the roofing systems	
at the following locations at the approximate	
costs set forth below	176,041
Starved Rock State Park &	
Lodge-LaSalle County.....	60,000
Kaskaskia River Fish & Wildlife	
Area-Randolph County	25,000
Pyramid State Park-	
Perry County.....	4,109
Region V Office (Benton)	
Franklin County.....	86,932
For rehabilitating dams and bridges.....	476,803
For constructing, replacing and	
renovating lodges and concession	
buildings.....	3,019,233
For replacing roofs at the following locations,	
at the approximate cost set forth below	134,931
Shabbona Lake State	
Park 40,850	
Hennepin Canal Parkway	
State Park	15,750
Randolph Fish &	
Wildlife Area	32,271
Dixon Springs State	
Park 46,060	
For replacing and constructing vault	
toilets at the following locations,	
at the approximate cost set forth	
below	167,772
Hennepin Canal Parkway	
State Trail.....	167,772
For rehabilitating dams at the	
following locations, at the	
approximate cost set forth below.....	450,002
Rock Cut State Park	450,002
For replacing roofs at the following	
locations, at the approximate	
cost set forth below.....	206,925
Southern IL Arts &	
Crafts Center.....	412
Frank Holten State Park	412
DNR Geological Survey-	
Champaign.....	413
Sangchris Lake State	
Park.....	5,291
Illini State Park	1,692
Shelbyville Fish &	
Wildlife Area	79,480
Trail of Tears State	
Forest	3,685
Sanganois Conservation Area	413
Rice Lake State Park.....	28,090

Hidden Spring State Park	53,740
Siloam Springs State Park.....	2,417
Mississippi Palisades State Park	30,880
For replacing vault toilets at the following locations, at the approximate cost set forth below	289,098
Anderson Lake Conservation Area - Fulton/Schuyler Counties.....	72,275
Giant City State Park - Jackson/Union Counties.....	72,274
Randolph County Conservation Area	72,275
Silver Springs State Park - Kendall County	72,274
For constructing hazardous material storage buildings	9,935
For constructing vault toilets at the following locations at the approximate cost set forth below.....	137,897
Apple River Canyon State Park	19,699
Des Plaines Conservation Area.....	19,700
Kankakee River State Park	19,700
Lake Le-Aqua-Na State Park	19,699
Marshall County Conservation Area.....	19,700
Morrison-Rockwood State Park.....	19,699
Rice Lake Conservation Area	19,700
For planning, construction, reconstruction, land acquisition and related costs, utilities, site improvements, and all other expenses necessary for various capital improvements at parks, conservation areas, and other facilities under the jurisdiction of the Department of Natural Resources	1,269,996
Total.....	\$16,160,784

Section 75. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 75 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Natural Resources for the project hereinafter enumerated:

GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

(From Article 104, Section 75 of Public Act 94-798)

For rehabilitating visitor's center exterior	23,345
Total.....	\$23,345

Section 80. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made for such purposes in Article 103, Section 20, and Article 104, Section 80 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

CENTRALIA CORRECTIONAL CENTER

(From Article 104, Section 80 of Public Act 94-798)

For replacing the cooling tower	379,623
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DIXON CORRECTIONAL CENTER

For planning the upgrade and expansion of the medical care facility	48,362
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DWIGHT CORRECTIONAL CENTER

For renovating Housing Unit C8, in

addition to funds previously appropriated.....	270,000
For renovating buildings, in addition to funds previously appropriated	274,847
For renovation of buildings.....	30,261
EAST MOLINE CORRECTIONAL CENTER	
For completing replacement of the absorption chiller, in addition to funds previously appropriated	68,156
For upgrading the roofing system	675,879
For replacing windows, in addition to funds previously appropriated	42,450
For replacing the chiller/absorber	31,546
GRAHAM CORRECTIONAL CENTER	
For upgrading the cooling tower.....	146,782
For upgrading the mechanical system.....	35,990
For planning upgrade of building automation system and fire alarm system.....	34,620
HOPKINS PARK	
For infrastructure improvements in connection with the Hopkins Park Correctional Center	6,299,444
ILLINOIS YOUTH CENTER - HARRISBURG	
For constructing a multi-purpose medical, vocational and confinement building.....	375,000
For utility upgrade, including gas and sewer.....	5,169,684
ILLINOIS YOUTH CENTER - RUSHVILLE	
For planning, design, construction, equipment and all other necessary costs to add a cellhouse	2,652,599
ILLINOIS YOUTH CENTER - ST. CHARLES	
For constructing an R & C building and other improvements	1,988,048
LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE	
For constructing two cellhouses, in addition to funds previously appropriated	158,637
LINCOLN CORRECTIONAL CENTER	
For replacing doors and locks	31,592
LOGAN CORRECTIONAL CENTER	
For planning and beginning the upgrade of the power plant.....	515,960
For renovating the electrical distribution system	159,995
For constructing a medical building and dietary building.....	2,077,170
MENARD CORRECTIONAL CENTER - CHESTER	
For replacing the administration building, in addition to funds previously appropriated.....	12,259,441
For replacing the Administration Building.....	879,196
For replacing toilets and waste lines at E/W Cellhouse and upgrade North Cellhouse plumbing	364,351
For renovation or replacement of the Old Hospital Building, in addition to	

funds previously appropriated	56,369
For planning and construction of the Administration Building	733,828
PONTIAC CORRECTIONAL CENTER	
For replacing doors and frames.....	1,620,000
For replacing the roof on the Training Center and Industry	22,409
SHAWNEE CORRECTIONAL CENTER	
For replacing the emergency generator.....	49,229
STATEVILLE CORRECTIONAL CENTER - JOLIET	
For replacing doors and locks	580,000
For replacing windows in B House.....	126,480
For replacing power plant and utility distribution system.....	17,454
For upgrading electrical system and elevator and installing HVAC system.....	1,071,947
VANDALIA CORRECTIONAL CENTER	
For constructing a multi-purpose program building.....	90,656
For converting Administration Building and planning construction of an Administration/ Health Care Unit.....	308,406
VIENNA CORRECTIONAL CENTER	
For replacing the cooler and freezer	1,408,055
For upgrading the power plant	4,208,871
For upgrading the HVAC system and replacing water lines in six housing units.....	430,361
STATEWIDE	
(From Article 103, Section 20 of Public Act 94-798)	
For all costs associated with a timekeeping and payroll system	10,000,000
(From Article 104, Section 80 of Public Act 94-798)	
For upgrading roofing systems at the following locations at the approximate costs set forth below.....	183,246
Hardin County Work Camp.....	8,808
Illinois Youth Center Joliet	44,151
Pontiac Correctional Center	130,287
For replacing doors and locks at the following locations at the approximate costs set forth below	1,260,098
Dixon Correctional Center	1,224,587
Vienna Correctional Center	35,511
For upgrading showers at the following locations at the approximate cost set forth below.....	545,110
Hill Correctional Center.....	545,110
For upgrading water towers at the following locations at the approximate cost set forth below.....	1,651,849
Dixon Correctional Center.....	413,466
Illinois Youth Center - St. Charles.....	1,228,853
Illinois Youth Center - Valley View.....	9,530

For planning, design, construction, equipment and all other necessary costs for a maximum security facility	87,764,762
For planning a medium security facility and land acquisition.....	2,629,428
For replacing roofing systems at the following locations at the approximate cost set forth below	155,768
Menard Correctional Center.....	7,353
Vienna Correctional Center	81,100
Illinois Youth Center - Harrisburg.....	4,138
Pontiac Correctional Center.....	10
Illinois Youth Center - Joliet.....	63,167
For replacing or upgrading security and monitoring systems at the following locations at the approximate cost set forth below	373,156
Vienna Correctional Center.....	250,000
Pontiac Correctional Center.....	94,450
Joliet Correctional Center.....	28,706
For planning and replacing windows at the following locations at the approximate cost set forth below	2,226,942
Vienna Correctional Center.....	1,780,000
Sheridan Correctional Center.....	314,454
Illinois Youth Center - Valley View.....	8,310
Illinois Youth Center - Joliet	74,875
Dixon Correctional Center.....	46,073
Shawnee Correctional Center.....	3,230
For replacing security fencing at the following locations at the approximate cost set forth below.....	330,619
Hill Correctional Center.....	3,547
Western IL Correctional Center.....	31,427
Joliet Correctional Center.....	49,119
Logan Correctional Center.....	172,369
Dixon Correctional Center.....	8,752
Shawnee Correctional Center.....	5,269
Graham Correctional Center.....	24,369
Danville Correctional	

Center.....	35,767
For planning, design, construction, equipment and all other necessary costs for a female multi-security level correctional center	59,314,299
For replacing roofing systems at the following locations at the approximate cost set forth below.....	189,284
Vienna Correctional Center	150,261
Sheridan Correctional Center.....	17,785
Western Illinois Correctional Center - Mt. Sterling	21,238
For upgrading fire and safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated	2,037,256
Menard Correctional Center - Chester	1,854,559
Sheridan Correctional Center.....	110,620
Vienna Correctional Center	72,077
Total.....	\$214,355,515

Section 85. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purpose in Article 104, Section 85, of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

BIG MUDDY CORRECTIONAL FACILITY

(From Article 104, Section 85 of Public Act 94-798)

For replacing door locking controls and intercom systems	2,673,891
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STATEVILLE CORRECTIONAL CENTER

For installing fire alarm systems.....	1,600,000
Total.....	\$4,273,891

Section 90. The sum of \$407,375, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 90 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Emergency Management Agency for costs associated with a new State Emergency Operations Center.

Section 95. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 95 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

BISHOP HILL HISTORIC SITE - HENRY COUNTY

(From Article 104, Section 95 of Public Act 94-798)

For restoring interior and exterior.....	50,877
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CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

For replacement of Monk's Mounds stairs.....	275,954
For restoration of Monk's Mound	1,009,932
For purchasing private land within historic site boundary	189,979

DAVID DAVIS HOME

To acquire a residence to be converted to a Visitors Center	249,400
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JARROT MANSION STATE HISTORICAL SITE

For restoring the mansion, site improvements
and land acquisition, in addition

to funds previously appropriated	1,455,857
LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD	
For rehabilitating site and providing irrigation system	150,532
LINCOLN'S NEW SALEM HISTORIC SITE - MENARD COUNTY	
For providing electrical at campgrounds	110,444
LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD	
For constructing library and museum complex, in addition to funds previously appropriated	6,435,816
For constructing a Lincoln Presidential Library	151,941
OLD STATE CAPITOL - SPRINGFIELD	
For repairing elevators	387,464
UNION STATION - SPRINGFIELD	
For purchasing and rehabilitating	497,533
STATEWIDE	
For statewide ISTE A 21 Match	627,570
For matching ISTE A federal grant funds	143,310
Total	\$11,736,609

Section 105. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 105, of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

MT. PULASKI COURTHOUSE HISTORIC SITE - LOGAN COUNTY	
(From Article 104, Section 105 of Public Act 94-798)	
For rehabilitating interior & exterior	24,118
BISHOP HILL HISTORIC SITE – HENRY COUNTY	
For restoring interior and exterior	78,538
PULLMAN HISTORIC SITE	
For all costs associated with the stabilization and restoration of the Pullman Historic Site	2,368,684
Total	\$2,471,340

Section 110. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 110 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER - MADISON COUNTY	
(From Article 104, Section 110 of Public Act 94-798)	
For renovating the Forensic Complex and constructing two building additions, in addition to funds previously appropriated	3,900,000
For renovating the central dietary, Phase II, in addition to funds previously appropriated	679,378
For constructing two building additions at the Forensic Complex	6,809,618
For rehabilitation of the central dietary	180,124
CHESTER MENTAL HEALTH CENTER	
For completing the replacement of smoke and heat detectors, in addition to funds previously appropriated	440,000
For upgrading HVAC systems	451,883
For replacing smoke/heat detectors	65,032

CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO	
For rehabbing absorbers, controls and valves	398,432
CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA	
For renovating Sycamore Hall	94,930
ELGIN MENTAL HEALTH CENTER - KANE COUNTY	
For replacing power plant and engineering building.....	7,849,540
For renovating the central dietary and kitchen	3,704,073
For construction of roads, parking lots and street lights.....	133,664
FOX DEVELOPMENTAL CENTER - DWIGHT	
For replacing and repairing interior doors, flooring and walls, in addition to funds previously appropriated.....	380,484
For planning and beginning replacement of interior doors and flooring and repairing walls in the Main and Administration Buildings	145,561
HOWE DEVELOPMENTAL CENTER - TINLEY PARK	
For completing upgrade of tunnels, Phase II, in addition to funds previously appropriated.....	366,920
For renovating residences, in addition to funds previously appropriated	193,436
ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE	
For renovating the High School Building Phase II.....	217,819
For renovating High School Building	123,940
ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE	
For renovating auditorium, classroom and administration buildings	2,254,579
For renovating classrooms in Building 17	1,250,724
For renovations to the powerhouse, boilers and associated coal and ash equipment	400,000
JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY	
For planning and beginning the renovation of the power house.....	434,122
KILEY DEVELOPMENTAL CENTER - WAUKEGAN	
For converting the facility to natural gas, in addition to funds previously appropriated.....	114,552
For renovating homes, Phase II, in addition to funds previously appropriated.....	77,343
LINCOLN DEVELOPMENTAL CENTER - LOGAN	
For various capital improvements, including planning and construction of four ten-bed transitional or residential homes	1,700,521
LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST	
For upgrading the electrical panel.....	1,167,150
For repairing and replacing furnaces and duct work, in addition to funds previously appropriated.....	240,882

For renovating residential and neighborhood homes, in addition to funds previously appropriated.....	144,344
For replacing plumbing, HVAC and boiler systems.....	742,685
For renovation of residential buildings, in addition to funds previously appropriated.....	82,963
MABLEY DEVELOPMENTAL CENTER - DIXON	
For replacing mechanicals and upgrading the fire alarm systems.....	231,479
For planning and beginning renovation of residential buildings.....	247,967
MADDEN MENTAL HEALTH CENTER - HINES	
For renovating pavilions and administration building for safety/security, in addition to funds previously appropriated.....	681,098
For renovating dietary.....	836,600
For renovation of pavilions, in addition to funds previously appropriated.....	108,142
MURRAY DEVELOPMENTAL CENTER - CENTRALIA	
For completing the renovation of the boiler house, in addition to funds previously appropriated.....	3,400,000
SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE	
For replacing the sewer system in south campus.....	2,056,004
For planning and beginning renovation of dietary.....	203,263
For work necessary to remedy fire damper deficiencies.....	284,114
For replacing water mains and valves, in addition to funds previously appropriated.....	217,217
SINGER MENTAL HEALTH CENTER - ROCKFORD	
For upgrading fire alarm systems.....	603,742
For renovating dietary and stores.....	93,631
For renovating mechanicals and residential areas.....	691,943
TINLEY PARK MENTAL HEALTH CENTER – COOK COUNTY	
For completing the upgrade of fire and life/safety issues in Oak Hall, in addition to funds previously appropriated.....	600,000
STATEWIDE	
For replacing roofing systems at the following locations, at the approximate costs set forth below.....	253,694
Chicago-Read Mental Health Center - Cook County.....	148,645
Fox Developmental Center - Dwight.....	14,000
Kiley Developmental Center - Waukegan.....	91,049
For replacing and repairing roofing systems	

at the following locations, at the approximate cost set forth below	1,096,408
Alton Mental Health Center - Madison	89,139
Shapiro Developmental Center - Kankakee	104,883
Ludeman Developmental Center - Park Forest	17,134
Madden Mental Health Center - Hines	690,364
Murray Developmental Center - Centralia	103,309
Kiley Developmental Center - Waukegan	91,579
For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below	782,838
Chicago-Read Mental Health Center	166,314
Howe Developmental Center - Tinley Park	562,126
Shapiro Developmental Center - Kankakee	39,730
Illinois School for the Deaf - Jacksonville	12,087
Kiley Developmental Center - Waukegan	2,581
For repairing or replacing roofs at the following locations, at the approximate cost set forth below	328,481
Illinois School for the Visually Impaired - Jacksonville	38,368
Jacksonville Developmental Center - Morgan County	60,000
Lincoln Developmental Center - Logan County	7,001
Murray Developmental Center - Centralia	86,136
Shapiro Developmental Center - Kankakee	136,976
For planning and beginning construction of a facility for sexually violent persons	135,896
For replacing and repairing roofing systems at the following locations at the approximate cost set forth below	249,756
Choate Developmental Center - Anna	0
Chicago-Read Mental Health Center	3,763
Tinley Park Mental Health Center	12,974
Illinois School for the Visually Impaired - Jacksonville	19,414
Shapiro Developmental Center - Kankakee	25,955
Kiley Developmental Center - Waukegan	8,373

Ludeman Developmental Center - Park Forest	179,277
For replacement of roofing systems at the following locations at the approximate costs set forth below:	<u>147,798</u>
Lincoln Development Center	36,950
Murray Developmental Center	36,949
Elgin Developmental Center	36,950
Shapiro Developmental Center	36,949
Total	\$47,994,770

Section 115. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 115 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

(From Article 104, Section 115 of Public Act 94-798)

For renovations to the powerhouse, boilers and associated coal and ash equipment	<u>191,269</u>
Total	\$191,269

Section 125. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 125 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Human Services for the project hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF – JACKSONVILLE

(From Article 104, Section 125 of Public Act 94-798)

For replacing dorm doors	1,945,671
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JACKSONVILLE DEVELOPMENTAL CENTER – MORGAN

For upgrading the mechanicals in the power plant, in addition to funds previously appropriated	1,000,000
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SINGER MENTAL HEALTH CENTER

For repair and/or replacement of roofs	71,994
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FOX DEVELOPMENTAL CENTER - DWIGHT

For renovating the water treatment plant	<u>689,979</u>
Total	\$3,707,644

Section 130. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriation and reappropriations heretofore made in Article 104, Section 130 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Medical District Commission for the projects hereinafter enumerated:

ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

(From Article 104, Section 130 of Public Act 94-798)

For upgrading utility and infrastructure, in addition to funds previously appropriated	412,685
For upgrading core utilities	146,794
For upgrading research center	346,714
For constructing a Lab and Research Biotech Grad Facility	<u>94,638</u>
Total	\$1,000,831

Section 140. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 140 of Public Act 94-798, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for

the projects hereinafter enumerated:

BLOOMINGTON ARMORY - McLEAN COUNTY

(From Article 104, Section 140 of Public Act 94-798)

For rehabilitating the mechanical/electrical systems and renovating the interior2,839,158

CAIRO ARMORY

For replacing roof and renovating the interior and exterior 136,886

CAMP LINCOLN - SPRINGFIELD

For construction of a military academy facility.....466,295

ELGIN ARMORY - KANE COUNTY

For upgrading the interior and exterior820,653

MACOMB ARMORY - McDONOUGH

For completing the mechanical/electrical systems upgrade, renovating the interior, and installing a kitchen, in addition to funds previously appropriated2,565,000

For replacing the mechanical and electrical systems and installing a kitchen809,441

NORTH RIVERSIDE ARMORY

For rehabilitating the interior and exterior240,667

NORTHWEST ARMORY - CHICAGO

For upgrading the electrical system2,815,000

For replacing the mechanical systems.....49,281

For renovation of interior and exterior, in addition to funds previously appropriated for such purposes.....173,481

SYCAMORE ARMORY

For replacing the electrical system, renovating the interior and installing air conditioning.....101,889

Total.....\$11,017,751

Section 145. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 145, of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

LAWRENCEVILLE ARMORY

(From Article 104, Section 145 of Public Act 94-798)

For rehabilitating the exterior and replacing roofing systems..... 177,017

Total.....\$177,017

Section 150. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 150 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

(From Article 104, Section 150 of Public Act 94-798)

For completing the upgrade of building management controls, in addition to funds previously appropriated400,000

For replacing the dock exhaust system552,248

For replacing and repairing concrete

stairway and completing of parking deck, in addition to funds previously appropriated	140,973
For upgrading building management controls	3,495,466
For upgrading the plumbing system.....	908,359
For upgrading parking lot/parking deck structural repair.....	408,483
For renovating the interior and upgrading HVAC	<u>2,891,317</u>
Total.....	\$8,796,846

Section 160. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 160 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING – SPRINGFIELD

(From Article 104, Section 160 of Public Act 94-798)

For completing the upgrade of the Plumbing System.....	<u>600,000</u>
Total.....	\$600,000

Section 165. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 103, Section 10 and Article 104, Section 165 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

CHICAGO FORENSIC LABORATORY

(From Article 103, Section 10 of Public Act 94-798)

For planning and beginning the construction of an addition to the Chicago Forensic Laboratory	1,400,000
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DISTRICT 13 HEADQUARTERS - DuQUOIN

(From Article 104, Section 165 of Public Act 94-798)

For constructing a district 13 headquarters.....	108,590
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SPRINGFIELD ARMORY

For planning and design of the rehabilitation and site improvements of the Springfield Armory, in addition to funds previously appropriated.....	746,906
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STATE POLICE TRAINING ACADEMY - SPRINGFIELD

(From Article 103, Section 10 of Public Act 94-798)

For planning and beginning the construction of an addition to the CODIS Laboratory	400,000
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STATEWIDE

For replacing communications towers equipment and tower buildings.....	1,681,530
For replacing radio communication towers, equipment buildings and installing emergency power generators at the following locations at the approximate costs set forth below	<u>250,000</u>
Harlem & Irving – Cook County	62,500
Savanna – Carroll County	62,500
Fairfield – Wayne County	62,500

Niota – Hancock County	62,500
Total.....	\$4,587,026

Section 170. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made for such purposes in Article 104, Section 170 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of State Police for the project hereinafter enumerated:

STATEWIDE

(From Article 104, Section 170 of Public Act 94-798)

For upgrading firing range facilities	<u>326,181</u>
Total.....	\$326,181

Section 175. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 175 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

LASALLE VETERANS' HOME

(From Article 104, Section 175 of Public Act 94-798)

For replacing the roofing system	310,000
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MANTENO VETERANS' HOME - KANKAKEE COUNTY

For replacing air conditioner chillers	1,149,002
For replacing condensing units	122,241
For upgrading or constructing roads and parking lots.....	28,785
For planning and constructing additional storage and support areas.....	73,248
For upgrading storm sewer	97,768

QUINCY VETERANS' HOME - ADAMS COUNTY

For constructing a bus and ambulance garage	849,073
For improvements to various buildings and replacement of Fletcher Building to meet licensure standards.....	<u>2,444,625</u>
Total.....	\$5,074,742

Section 185. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 185 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Veterans' Affairs for the project hereinafter enumerated:

MANTENO VETERANS HOME

(From Article 104, Section 185 of Public Act 94-798)

For completing the upgrade of emergency generators	<u>600,000</u>
Total.....	\$600,000

Section 190. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made for such purposes in Article 103, Sections 15 and 25, and Article 104, Section 190 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

CHICAGO

(From Article 103, Section 15 of Public Act 94-798)

For expanding and renovating the Bio-Safety 3 Laboratory for the Department of Public Health.....	1,000,000
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EXECUTIVE MANSION - SPRINGFIELD

(From Article 104, Section 190 of Public Act 94-798)

For building improvements.....	33,006
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ATTORNEY GENERAL BUILDING - SPRINGFIELD

For upgrading environmental equipment
and HVAC, in addition to funds previously
appropriated - Archives Building 83,265

STATEWIDE

(From Article 103, Section 25 of Public Act 94-798)

For improving energy efficiency..... 300,000

(From Article 104, Section 190 of Public Act 94-798)

For the purposes of capital planning
and condition assessment and analysis
of State capital facilities, to be
expended only upon the direction of
the Director of the Bureau of
the Budget 3,389,055

For abating hazardous materials 104,421

For retrofitting or upgrading mechanized
refrigeration equipment (CFCs)..... 650,000

For surveys and modifications to buildings
to meet requirements of the federal
Americans with Disabilities Act (ADA)..... 113,816

For surveys and modifications to buildings
to meet requirements of the federal
Americans with Disabilities Act (ADA)..... 260,805

For abating hazardous materials 23,279

For retrofitting or upgrading mechanized
refrigeration equipment (CFCs)..... 4,000,000

For surveys and modifications to buildings
to meet requirements of the federal
Americans with Disabilities Act..... 2,100,234

For abating hazardous materials 294,608

For retrofitting or upgrading mechanized
refrigeration equipment (CFCs)..... 2,876,007

For upgrading and remediating
aboveground and underground storage tanks 1,737,052

For retrofitting or upgrading mechanized
refrigeration equipment (CFCs)..... 782,922

For surveys and modifications to
buildings to meet requirements of the
federal Americans with Disabilities Act..... 122,017

For abatement of hazardous materials 51,315

For upgrading/retrofitting mechanized
refrigeration equipment (CFCs)..... 53,118

For survey for and abatement of
asbestos-containing materials 32,471

For upgrade/retrofit of mechanized
refrigeration equipment (CFCs)..... 28,580

For surveys and modifications to buildings
to meet requirements of the federal
Americans with Disabilities Act..... 1,090,595

For demolition of buildings 82,050

For retrofitting/upgrading mechanical
refrigeration equipment 30,551

For the planning, upgrade
and replacement of potentially
hazardous underground storage tanks..... 24,492

Total..... \$19,263,659

Section 195. The amount of \$512,042, or so much thereof as may be necessary and remains

unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 195 of Public Act 94-798, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for surveying and abating asbestos-containing materials statewide.

Section 200. The amount of \$980,322, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 200 of Public Act 94-798, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for asbestos surveys and emergency abatement in relation to asbestos abatement in state governmental buildings or higher education residential and auxiliary enterprise buildings.

Section 210. The following named amount or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 210 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for the State Board of Education for the projects hereinafter enumerated:

STATEWIDE

(From Article 104, Section 210 of Public Act 94-798)

Grants for facility construction27,280,210

Section 215. The sum of \$12,583,856, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 215 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 220. The sum of \$7,446,133, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 220 Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 225. The sum of \$9,363,356, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 225 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 230. The sum of \$363,958, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 230 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 240. The amount of \$6,143,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 240 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for grants to units of local government and other eligible entities for all costs associated with land acquisition, construction and rehabilitation projects.

Section 245. The sum of \$18,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 245 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for grants to school districts for school improvement projects authorized by the School Construction Law.

Section 247. The sum of \$6,870,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 103, Section 35 of Public Act 94-798, is appropriated from the Capital Development Fund to the Capital Development Board for child care facilities, mental and public health facilities, and facilities for the care of disabled veterans and their spouses as authorized by subsection (d) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 250. The sum of \$84,766,118, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 250 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for correctional purposes at State prison and

correctional centers as authorized by subsection (b) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 255. The sum of \$27,373,564, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 255 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for open spaces, recreational and conservation purposes and the protection of land and for deposits into the Conservation 2000 Projects Fund as authorized by subsection (c) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 260. The sum of \$23,756,693, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 260 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for child care facilities, mental and public health facilities, and facilities for the care of disabled veterans and their spouses as authorized by subsection (d) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 265. The sum of \$170,087,561, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 265 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for use by the State, its departments, authorities, public corporations, commissions and agencies as authorized by subsection (e) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 270. The sum of \$475,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 270 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 275. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 275 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

CITY COLLEGES OF CHICAGO	
(From Article 104, Section 275 of Public Act 94-798)	
For various bondable capital improvements	733,240
CITY COLLEGES OF CHICAGO/KENNEDY KING	
For remodeling for Workforce Preparation Centers.....	3,575,930
For remodeling for a culinary arts educational facility	10,875,000
CITY COLLEGES OF CHICAGO - MALCOLM X COLLEGE	
For remodeling the Allied Health program facilities.....	4,304,223
COLLEGE OF DUPAGE	
For upgrading the Instructional Center heating, ventilating and air conditioning systems	90,937
COLLEGE OF LAKE COUNTY	
For planning and beginning construction of a technology building - Phase 1.....	36,705
KANKAKEE COMMUNITY COLLEGE	
For constructing a laboratory/classroom facility.....	257,578
LAKELAND COLLEGE	
Student Services Building addition.....	6,602,331
MCHENRY COUNTY COLLEGE	

For constructing classrooms and a student services building and remodeling space, in addition to funds previously appropriated.....473,076

MORAIN VALLEY COMMUNITY COLLEGE - PALOS HILLS

For constructing a classroom/administration building, providing site improvements and purchasing equipment, in addition to funds previously appropriated41,635

PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS

For constructing an addition to the Adult Training/Outreach Center, in addition to funds previously appropriated1,005,113

SOUTH SUBURBAN COLLEGE

For improving flood retention.....437,000

TRITON COMMUNITY COLLEGE - RIVER GROVE

For rehabilitating the Liberal Arts Building1,536,546

For rehabilitating the potable water distribution system70,146

STATEWIDE

For the Illinois Community College Board miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community Colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for this purpose.....1,504,506

STATEWIDE

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.....4,980,846

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.....3,725,065

STATEWIDE - CONSTRUCTION DEFECTS

For planning, construction and renovation to correct defectively designed or constructed community college facilities, provided that monies recovered based upon claims arising out of such defective design or construction shall be paid to the state as required by Section 105.12 of the Public

Community College Act as reimbursement for monies expended pursuant to this appropriation	292,680
Total	\$40,542,557

Section 280. The amount of \$414,264, or so much thereof as may be necessary, and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 280 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges repair, renovation, and miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 285. The sum of \$1,391,343, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 285 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 290. The sum of \$1,712,172, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 290 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 295. The sum of \$2,559,166, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 295 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 300. The sum of \$687,732, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 300 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 305. The sum of \$72,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 305 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for miscellaneous capital improvements at various educational facilities statewide, in addition to funds previously appropriated.

Section 310. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 310 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

(From Article 104, Section 310 of Public Act 94-798)

To plan and begin construction of a
 space for the delivery of teacher
 training and development and student
 enrichment programs 108,843

Section 315. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 315 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

STATEWIDE

(From Article 104, Section 315 of Public Act 94-798)

For miscellaneous capital improvements
 including construction, capital facilities,
 cost of planning, supplies, equipment,
 materials, services and all other expenses
 required to complete the work at the various
 universities. This appropriated amount
 shall be in addition to any other appropriated
 amounts which can be expended for these
 purposes..... 18,559,284

Chicago State University	322,100
Eastern Illinois University	515,500
Governors State University.....	18,040
Illinois State University	984,871
Northeastern Illinois University.....	383,700
Northern Illinois University	1,159,000
Western Illinois University	361,092
Southern Illinois University - Carbondale.....	1,237,441
Southern Illinois University - Edwardsville	763,100
University of Illinois - Chicago	2,777,300
University of Illinois - Springfield	229,100
University of Illinois - Urbana/Champaign	4,131,963
Illinois Community College Board	5,676,077

For miscellaneous capital improvements
 including construction, capital
 facilities, cost of planning, supplies,
 equipment, materials, services and
 all other expenses required to complete
 the work at the various universities
 This appropriated amount shall be in
 addition to any other appropriated amounts
 which can be expended for these purposes..... 16,394,865

Chicago State University	300,273
Eastern Illinois University	515,500
Governors State University.....	73,277
Illinois State University	651,449
Northeastern Illinois University	383,700
Northern Illinois University	1,159,000
Western Illinois University	41,562

Southern Illinois University - Carbondale	43,777
Southern Illinois University - Edwardsville	14,515
University of Illinois - Chicago	2,777,300
University of Illinois - Springfield	212,512
University of Illinois - Urbana/Champaign	4,150,300
Illinois Community College Board	6,071,700
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes	4,755,524
Chicago State University	36,022
Eastern Illinois University	515,500
Illinois State University	17,567
Northern Illinois University	753,633
Western Illinois University	140,157
Southern Illinois University - Carbondale	139,735
University of Illinois - Chicago	2,061,465
University of Illinois - Springfield	209,126
University of Illinois - Urbana/Champaign	882,319
For miscellaneous capital improvements, including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes	2,891,414
Eastern Illinois University	477,768
Illinois State University	128,234
Northern Illinois University	1,207,568
Southern Illinois University - Carbondale	72,892
University of Illinois - Chicago	245,200
University of Illinois - Urbana/Champaign	759,752
For miscellaneous capital improvements including construction, reconstruction remodeling, improvements, repair and installation of capital	

facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes	1,837,407
Chicago State University	149,156
Eastern Illinois University	42,140
Northeastern Illinois University	32,560
Northern Illinois University	698,185
Western Illinois University	12,865
University of Illinois - Champaign/Urbana Campus	902,501
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes	888,186
For Eastern Illinois University	261,412
For Northeastern Illinois University	3,449
For Northern Illinois University	60,517
For University of Illinois - Urbana-Champaign	562,808
For miscellaneous capital improvements, including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes	264,759
For Northern Illinois University	151,292
For Southern Illinois University - Carbondale	22,188
For Southern Illinois University - Edwardsville	11,240
For University of Illinois - Urbana-Champaign	80,039
For miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition	

to any other appropriated amounts which can be expended for these purposes	797,938
For Chicago State University	21,722
For Eastern Illinois University	150,380
For Governors State University	71,798
For Illinois State University	85,165
For Northeastern Illinois University	36,177
For Northern Illinois University	207,446
For University of Illinois	225,250

SOUTHERN ILLINOIS UNIVERSITY

For Southern Illinois University for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials services and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes	120,090
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UNIVERSITY OF ILLINOIS

For the Board of Trustees of the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.....	89,723
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For the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes:	
Northern Illinois University	17,454

Total.....	\$46,616,644
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Section 320. The sum of \$133,306, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 320 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and universities. This appropriation

shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 325. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 325 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

(From Article 104, Section 325 of Public Act 94-798)

For miscellaneous capital improvements

including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities.

This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Chicago State University	143,813
Eastern Illinois University	257,800
Governors State University	94,900
Illinois State University	510,700
Northeastern Illinois University	191,800
Northern Illinois University	579,500
Western Illinois University	145,143
Southern Illinois University - Carbondale	560,973
Southern Illinois University - Edwardsville	381,500
University of Illinois - Chicago	1,388,600
University of Illinois - Springfield	114,600
University of Illinois - Urbana/Champaign	2,075,100
Illinois Community College Board	<u>2,888,562</u>
Total	\$9,332,991

For miscellaneous capital improvements

including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities.

This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Chicago State University	161,000
Eastern Illinois University	255,993
Governors State University	79,550
Illinois State University	510,700
Northeastern Illinois University	191,800
Northern Illinois University	579,500
Southern Illinois University - Carbondale	22,934
Southern Illinois University - Edwardsville	156,094
University of Illinois - Chicago	1,388,600
University of Illinois - Springfield	114,600
University of Illinois - Urbana/Champaign	2,075,100
Illinois Community College Board	<u>2,805,684</u>
Total	\$8,341,555

For miscellaneous capital improvements

including construction, capital facilities, cost of planning, supplies, equipment, materials, services and

all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Chicago State University	16,042
Eastern Illinois University	185,800
Governors State University	45,618
Illinois State University	27,282
Northern Illinois University	579,500
Western Illinois University	9,341
Southern Illinois University - Carbondale	37,795
University of Illinois - Chicago	974,174
University of Illinois - Springfield	76,866
University of Illinois - Urbana/Champaign	<u>1,563,514</u>
Total	\$3,515,932

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Eastern Illinois University	21,618
Governors State University	26,826
Illinois State University	121,697
Northeastern Illinois University	87,701
Northern Illinois University	448,480
University of Illinois - Chicago	103,101
University of Illinois - Springfield	30,052
University of Illinois - Urbana/Champaign	<u>268,540</u>
Total	\$1,108,015

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Chicago State University	48,214
Eastern Illinois University	134,474
Northeastern Illinois University	32,547
Northern Illinois University	340,000
University of Illinois- Champaign/Urbana	<u>65,946</u>
Total	\$621,181

Section 330. The sum of \$1,598,774, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 330 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 335. The sum of \$1,311,528, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 335 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 340. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 340 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

(From Article 104, Section 340 of Public Act 94-798)

For replacing primary electrical feeder cable.....	341,332
For roof replacement projects	1,445,540
For the construction of a conference center	4,860,186
For the construction of a day care facility.....	4,906,554
For the construction of a student financial outreach building	4,805,809
For constructing a new library facility, site improvements, utilities, and purchasing equipment, in addition to funds previously appropriated	2,800,731
For technology improvements and deferred maintenance.....	1,186,381
For remodeling Building K, in addition to funds previously appropriated	8,534,846
For planning and beginning to remodel Building K and improving site	1,000,474
For a grant to Chicago State University for all costs associated with construction of a Convocation Center	512,431
For upgrading campus infrastructure, in addition to the funds previously appropriated	573,846
For renovating buildings and upgrading mechanical systems	61,412

EASTERN ILLINOIS UNIVERSITY

For upgrading the electrical distribution system	2,327,480
For renovating and expanding the Fine Arts Center, in addition to funds previously appropriated	11,945,189
For planning and beginning to renovate and expand the Fine Arts Center - Phase 1, in addition to funds previously appropriated	1,001,351
For planning and beginning to renovate and expand the Fine Arts Center	39,400
For upgrading campus buildings for health, safety and environmental improvements	386,432

GOVERNORS STATE UNIVERSITY

For constructing addition and remodeling the teaching & learning complex, in addition to funds previously appropriated.....	14,563,783
ILLINOIS STATE UNIVERSITY	
For renovating Stevenson and Turner Halls for life/safety.....	21,139,192
For the upgrade and remodeling of Schroeder Hall.....	2,459,395
For planning, site improvements, utilities, construction, equipment and other costs necessary for a new facility for the College of Business.....	20,480
For remodeling Julian and Moulton Halls.....	406,829
NORTHEASTERN ILLINOIS UNIVERSITY	
For renovating Building "C" and remodeling and expanding Building "E" and Building "F".....	6,277,078
For planning and beginning to remodel Buildings A, B and E.....	3,487,633
For remodeling in the Science Building to upgrade heating, ventilating and air conditioning systems.....	2,021,400
For replacing fire alarm systems, lighting and ceilings.....	196,611
NORTHERN ILLINOIS UNIVERSITY	
For renovating the Founders Library basement, in addition to funds previously appropriated.....	648,578
For planning a classroom building and developing site in Hoffman Estates.....	1,314,500
For completing the construction of the Engineering Building, in addition to amounts previously appropriated for such purpose.....	326,589
For renovating Altgeld Hall and purchasing equipment.....	249,268
For upgrading storm waterway controls in addition to funds previously appropriated.....	218,606
SOUTHERN ILLINOIS UNIVERSITY	
For planning, construction and equipment for a cancer center.....	9,863,784
SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE	
For renovating and constructing an addition to the Morris Library, in addition to funds previously appropriated.....	12,404,172
SIU SCHOOL OF MEDICINE - SPRINGFIELD	
For constructing and for equipment for an addition to the combined laboratory, in addition to funds previously appropriated.....	68,104
UNIVERSITY OF ILLINOIS AT CHICAGO	
Plan, construct, and equip the Chemical Sciences Building.....	57,600,000
For planning, construction and equipment for a chemical sciences building.....	3,549,048

To plan and begin construction of a medical imaging research/clinical facility.....	49,753
For remodeling the Clinical Sciences Building.....	854,132
For the renovation of the court area and Lecture Center, in addition to funds previously appropriated.....	119,735

UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA

For planning, analysis and design of Lincoln Hall. Design cannot proceed beyond Program Analysis/Preliminary Design unless approved in writing by the Governor.....	2,000,000
Expansion of Microelectronics Lab.....	2,025,772
For planning, construction and equipment for a biotechnology genomic facility.....	6,027,073
For planning, construction and equipment for a supercomputing application facility.....	295,061

UNIVERSITY CENTER OF LAKE COUNTY

For constructing a university center and purchasing equipment, in addition to funds previously appropriated.....	242,937
For land, planning, remodeling, construction and all costs necessary to construct a facility.....	542,946

WESTERN ILLINOIS UNIVERSITY - MACOMB

Plan and construct performing arts center.....	4,000,000
For improvements to Memorial Hall.....	10,718,657
Total.....	\$210,420,510

Section 345. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 104, Section 345 of Public Act 94-798 is reappropriated from the Capital Development Fund to the Capital Development Board for Southern Illinois University School of Medicine, Springfield, for the project hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE – SPRINGFIELD

(From Article 104, Section 345 of Public Act 94-798)

For construction and equipment for an addition to the combined laboratory for Illinois State Police Crime Lab.....	21,980
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Section 360. The amount of \$73,780, or so much thereof as may be necessary, and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 360 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 370. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 370 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the project hereinafter enumerated:

EAST ST. LOUIS COLLEGE CENTER

(From Article 104, Section 370 of Public Act 94-798)

For construction of facilities, remodeling,
 site improvements, utilities and other
 costs necessary for adapting the former
 campus of Metropolitan Community College
 for a Community College Center and Southern
 Illinois University, in addition to funds
 previously appropriated.....3,602,045

Section 375. The sum of \$35,707,069, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 375 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 380. The sum of \$30,625,470, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 380 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 385. The sum of \$11,402,697, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 385 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 390. The sum of \$3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 390 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Northwestern University for planning, construction, and equipment for a Nanofabrication and Molecular Center. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 400. The sum of \$26,915, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 400 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for miscellaneous capital improvements to state facilities including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the facilities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 405. The sum of \$111,982,989, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 405 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the development and improvement of educational, scientific, technical and vocational programs and facilities and the expansion of health and human services, and for any other purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 410. The sum of \$129,167,335, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 410 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for educational purposes by State universities and colleges, the Illinois Community College Board created by the Public Community College Act and for

grants to public community colleges as authorized by Sections 5-11 and 5-12 of the Public Community College Act as authorized by subsection (a) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

No contract shall be entered into or obligation incurred for any expenditure made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Total, Article 510 \$1,440,268,009

ARTICLE 515

EASTERN ILLINOIS UNIVERSITY

Section 5. The sum of \$5,298,718, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 105, Section 5 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University to purchase equipment for the renovation and expansion of the Fine Arts Center. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purpose and amounts have been approved in writing by the Governor.

Section 10. The sum of \$95,405, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 105, Section 10 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University to purchase equipment for the renovation and expansion of Booth Library. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 515 \$5,394,123

ARTICLE 520

NORTHEASTERN ILLINOIS UNIVERSITY

Section 5. The sum of \$2,071,805, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 106, Section 5 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Board of Trustees of Northeastern Illinois University to purchase equipment and remodel buildings A, B and E. This appropriation is in addition to any funds previously appropriated.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 520 \$2,071,805

ARTICLE 525

SOUTHERN ILLINOIS UNIVERSITY

Section 5. The sum of \$3,805, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 108, Section 5 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University at Carbondale to purchase equipment for Altgeld Hall and the Old Baptist Foundation Building. This appropriation is in addition to any funds previously appropriated.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 525 \$3,805

ARTICLE 530

UNIVERSITY OF ILLINOIS

Section 5. The sum of \$4,702,332, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 109, Section 5 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for all costs associated with the space needs of the Department of Natural Resources, Illinois Natural History Survey Division and State Water Survey Division on the campus of the University of Illinois in Champaign, including construction, capital facilities, planning, relocation, renovation and rehabilitation, mechanical systems, materials, services and all other costs required to complete the work.

Section 10. The sum of \$385,026, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 109,

Section 10 of Public Act 94-798, is reappropriated from the Capital Development Fund to the University of Illinois for digitalization infrastructure for WILL-TV (Urbana-Champaign).

Section 15. The sum of \$108,796, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 109, Section 15 of Public Act 94-798, is reappropriated from the Capital Development Fund to the University of Illinois at Springfield for constructing a classroom and office building, in addition to funds previously appropriated.

Section 20. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 5, 10 and 15 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 530 \$5,196,154

ARTICLE 535

ILLINOIS COMMERCE COMMISSION

Section 5. The sum of \$391,315, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 110, Section 5 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Illinois Commerce Commission for train whistle abatement in counties with over 3,000,000 in population, where a public highway crosses a railroad at grade.

Total, Article 535 \$391,315

ARTICLE 540

ENVIRONMENTAL PROTECTION AGENCY

Section 5. The sum of \$150,000,000, 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 \$60,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged program.

Section 30. The sum of \$10,000,000, or so much thereof as may be necessary is appropriated from the Underground Storage Tank Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Total, Article 540 \$220,000,000

ARTICLE 545

ENVIRONMENTAL PROTECTION AGENCY

Section 5. The sum of \$540,796,725, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 111, Section 5, and Article 112, Section 5 of Public Act 94-798, as amended, are 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 \$210,011,080, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 111, Section 10, and Article 112, Section 10 of Public Act 94-798, as amended, are 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 \$8,942,400, or so much thereof as may be necessary and as remains

unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 112, Section 15 of Public Act 94-798, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

Section 20. The sum of \$1,827,595, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 112, Section 20 of Public Act 94-798, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

Section 25. The sum of \$4,836,773, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 112, Section 25 of Public Act 94-798, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for grants to units of local government for wastewater facilities, pursuant to provisions of the "Anti-Pollution Bond Act."

Section 30. The amount of \$55,429,959, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from reappropriations heretofore made for such purposes in Article 112, Section 30 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for wastewater compliance grants to units of local government or sewer systems and wastewater treatment facilities pursuant to procedures and rules established under the Anti-Pollution Bond Act. These grants are limited to projects for which the local government provides at least 30% of the project cost. There is an approved project compliance plan, and there is an enforceable compliance schedule prior to the grant award. The grant award will be based on eligible project cost contained in the approved compliance plan.

Section 35. The sum of \$2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 112, Section 35 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Section 40. The sum of \$2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 112, Section 40 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Section 45. 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, 2007, from an appropriation heretofore made in Article 112, Section 45 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Hazardous Waste Fund for use pursuant to Section 22.2 of the Environmental Protection Act.

Section 50. The sum of \$748,945, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 112, Section 50 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants and contracts for public drinking water infrastructure, including design and construction, where private drinking water wells have been contaminated by a hazardous substance.

Section 55. The sum of \$5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 111, Section 20 of Public Act 94-798, is reappropriated 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 60. The sum of \$8,462,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 112, Section 55 of Public Act 94-798, 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 65. The sum of \$16,600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such

purpose in Article 111, Section 15 of Public Act 94-798, 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 70. No contract shall be entered into or obligation incurred for any expenditure made in Sections 15 through 65 of this Article until after the purpose and amounts have been approved in writing by the Governor.

Total, Article 545 \$866,656,177

ARTICLE 550

HISTORIC PRESERVATION AGENCY

Section 5. The sum of \$437,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 113, Section 5 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for costs associated with the acquisition or improvements of Sugar Loaf and/or Fox Mounds or other properties within the Cahokia Mounds National Historic Landmark Boundary.

Section 10. The sum of \$460,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 113, Section 10 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for support facilities, acquisition or improvements for Sugar Loaf and/or Fox Mounds or other properties within the Cahokia Mounds National Historic Landmark Boundary.

Section 15. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 5 and 10 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 550 \$897,800

ARTICLE 552

ILLINOIS FINANCE AUTHORITY

Section 5. The sum of \$2,200,000, or so much thereof as may be necessary, is appropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for the purpose of making loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank.

Total, Article 552 \$2,200,000

ARTICLE 555

ILLINOIS FINANCE AUTHORITY

Section 5. The sum of \$500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 114, Section 5 of Public Act 94-798, as amended, is reappropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for the purpose of making loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank, pursuant to Section 845-75 of Public Act 93-0205.

Section 10. The sum of \$644,371, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 115, Section 5 of Public Act 94-798, is reappropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank, pursuant to Section 845-75 of Public Act 93-0205.

Total, Article 555 \$1,144,371

ARTICLE 560

ILLINOIS COMMUNITY COLLEGE BOARD

Section 5. The sum of \$1,606,823, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 118, Section 5 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund for the Illinois Community College Board for remodeling of facilities for compliance with the Americans with Disabilities Act. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 560

\$1,606,823

ARTICLE 565

Section 0.01. In this Article 565, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

Section 1. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Alton for fence replacement at Gordon Moore Park.

Section 2. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Godfrey for permanent park improvements.

Section 3. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Roxana for main lift station improvements, and police and record departmental improvements.

Section 4. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for museum improvements.

Section 5. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Worden for a rescue truck for the Worden Fire Protection District.

Section 6. The sum of \$85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Bethalto for a communications system.

Section 7. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Nameoki Township for pump and control equipment.

Section 8. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the United Way of Greater St. Louis.

Section 9. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rosewood Heights Sanitary District for the relining of main water lines.

Section 10. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chouteau/Nameoki/Venice Drainage District for tree removal and ditch improvements.

Section 11. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Holiday Shores Fire Department for a natural gas powered generator.

Section 12. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pontoon Beach for a storm warning system.

Section 13. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Christopher House-Logan Square for building rehabilitation.

Section 14. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant the Puerto Rican Arts Alliance for building rehabilitation.

Section 15. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago International Salsa Congress for community programs.

Section 16. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Voice of the City for programming and operations.

Section 17. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Healthcare Alternative Systems for a telephone system.

Section 18. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Kelvyn Park High School for classroom furniture.

Section 19. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to ACCESS Armitage Family Health Center for equipment.

Section 20. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carterville for equipment.

Section 21. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to City of Johnston City for City Hall expansion.

Section 22. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Marion Senior Citizens for construction of a new roof.

Section 23. The sum of \$63,640, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Williamson County for community development projects.

Section 24. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to REDCO for a ground leveling project.

Section 25. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Herrin for the purchase of equipment and drainage improvements.

Section 26. The sum of \$33,860, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of McLeansboro for community development projects.

Section 27. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Christopher for purchase of a mill machine.

Section 28. The sum of \$37,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of West Frankfort for community development projects.

Section 29. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Benton for community development projects.

Section 30. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Franklin County for community development projects.

Section 31. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marion for community development projects.

Section 32. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the United Way of Southern Illinois for community programming.

Section 33. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for a bungalow rehabilitation project at Independence Park.

Section 34. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Viator School for renovation to an outdoor area and interior and exterior repairs.

Section 35. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Luther North High School for interior and exterior repairs.

Section 36. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for upgrades to street lighting fixtures in the Historic Villa District of the 30th Ward.

Section 37. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to United Civic Association for area green space and streetscape enhancements.

Section 38. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for renovation of playground and outdoor areas.

Section 39. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the United Neighborhood Organization for the construction of a new charter school.

Section 40. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Tonti Public Grammar School for construction of a new playground.

Section 41. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Little Village Community Development Corporation for permanent improvements.

Section 42. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for the purchase and installation of security cameras in the 23rd Ward.

Section 43. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Aurora for a new police station.

Section 44. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Quad City Urban League for building construction.

Section 45. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Montgomery for costs associated with mass grading and site utilities in preparation for construction of a new village hall.

Section 46. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Carpenters Place for operations.

Section 47. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Mutual Ground, Inc. for operations.

Section 48. The sum of \$100,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Southern Kane County Training Association for capital improvements.

Section 49. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Our Lady of Good Council School for parking lot resurfacing.

Section 50. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Aurora Township for costs associated with programs and operations.

Section 51. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Streamwood Park District for security camera system for Sunny Hill Park.

Section 52. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Centro de Informacion for Latino services.

Section 53. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hoffman Estates Park District for completion of Canterbury Fields Park.

Section 54. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to

Hoffman Estates Park District for a playground at Vogelei Park.

Section 55. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Streamwood Park District for Safety Town renovation completion.

Section 56. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Streamwood Park District for a security camera system for Hoosier Park.

Section 57. The sum of \$45,666, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hanover Park Park District for a 15-passenger bus with a wheelchair lift.

Section 58. The sum of \$27,884, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hanover Park Park District for an LED sign system.

Section 59. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover Park for a bike path.

Section 60. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover Park for the Irving Park Road Crossing Initiative and a pedestrian traffic signal.

Section 61. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hoffman Estates Community Resource Center for building construction.

Section 62. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Murray Language Academy for repairs and operations.

Section 63. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations of Powell School.

Section 64. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Youth Center for Crowne Center permanent improvements.

Section 65. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Blue Gargoyle for employment programs.

Section 66. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hyde Park Neighborhood Club for building repairs.

Section 67. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mireles Academy for repairs and operations.

Section 68. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations to Carnegie school.

Section 69. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Canter Middle School for repairs and operations.

Section 70. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bradwell Community Arts & Sciences for repairs and operations.

Section 71. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Library for improvements at the Blackstone branch.

Section 72. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs and operations of the Black Branch Magnet School.

Section 73. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to

Ada McKinley for building repairs.

Section 74. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the South Chicago Branch Library for improvements.

Section 75. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Parkside Community Academy for repairs and operations.

Section 76. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Library for improvements at the South Shore branch.

Section 77. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations at O'Keefe School.

Section 78. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Ninos Hereos Academic Center for repairs and operations.

Section 79. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bouchet Math and Science Academy for repairs and operations.

Section 80. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations at Sullivan School.

Section 81. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Chicago Community Area for repairs and operations.

Section 82. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Wadsworth CPC for repairs and operations.

Section 83. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations at James N. Thorpe School.

Section 84. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Central Community Services for the South Shore campus renovations.

Section 85. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations at Shoemith School.

Section 86. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Shore Chamber of Commerce for building improvements and upgrades.

Section 87. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Russell Park for installation of a scoreboard and other repairs to park facilities.

Section 88. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Chicago YMCA for building renovations.

Section 89. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations at Ray School.

Section 90. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations at Harte School.

Section 91. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Side YMCA for building renovations.

Section 92. The sum of \$85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the

Village of Niles for reconstruction of the alley east of School Street between Niles Tr. and Jarvis Avenue.

Section 93. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Morton Grove Park District for construction.

Section 94. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Legion Park track improvements.

Section 95. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Irish Heritage Center for a new elevator.

Section 96. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Edward School for gym improvements.

Section 97. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Queen of All Saints School for construction.

Section 98. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Mary of the Woods School for construction.

Section 99. The sum of \$225,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for a play lot in Eugene Field.

Section 100. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harvey Park District.

Section 101. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Hazel Crest for public works.

Section 102. The sum of \$65,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Posen for the Community Center.

Section 103. The sum of \$85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the William Leonard Library.

Section 104. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Midlothian for the Police Department.

Section 105. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Monee Fire Protection District for equipment.

Section 106. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Grant Park for costs associated with a new fire station.

Section 107. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Papineau Fire Protection District for equipment.

Section 108. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bradley for a command vehicle for the Bradley Fire Department.

Section 109. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Anne for equipment for the St. Anne Fire Department.

Section 110. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Beaverville Fire Protection District for equipment.

Section 111. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of University Park for equipment for the University Park Fire Department.

Section 112. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Aroma Park for equipment for the Aroma Park Fire Department.

Section 113. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Beecher Fire Protection District for equipment.

Section 114. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Monee for laptop computers for vehicles for the Monee Police Department.

Section 115. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Bourbonnais for portable radios for the Bourbonnais Police Department.

Section 116. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Kankakee County Emergency Services to develop a risk analysis database for all county plans.

Section 117. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bourbonnais Fire Protection District for equipment.

Section 118. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Momence for equipment for the Momence Fire Department.

Section 119. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kankakee for equipment for the Kankakee Fire Department.

Section 120. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hopkins Park for repairs to Village Hall.

Section 121. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Pembroke Township for equipment for the Pembroke Fire Department.

Section 122. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Peotone for laptop computers for vehicles for the Peotone Fire Department.

Section 123. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Martinton for park equipment.

Section 124. The sum of \$37,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for the EZRA tenant support project and group services.

Section 125. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Lovington Community Ambulance for the purchase of a new ambulance.

Section 126. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Windsor for remodeling costs associated with the new City Hall.

Section 127. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sullivan for a new squad car and related equipment for the Sullivan Police Department.

Section 128. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oreana for parking lot resurfacing and related improvements.

Section 129. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Salvation Army Corps Community Shelter and Center.

Section 130. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Big Brothers-Big Sisters of Central Illinois for youth mentoring programs.

Section 131. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Soyland Access to Independent Living (SAIL) for operations.

Section 132. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Good Samaritan Inn Homeless Shelter for costs associated with operations and purchase of a new building.

Section 133. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Findlay for park improvements and sidewalk repairs.

Section 134. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Easter Seals of Central Illinois for operations.

Section 135. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Macon County Fair Association.

Section 136. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Moultrie County Dive and Rescue for a Zodiac boat with motor and dive suits.

Section 138. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mid-Illinois Chapter American Red Cross for construction of a garage for emergency response vehicles and equipment.

Section 139. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Economic Development Council for the Southwest Suburbs at Moraine Valley Community College to develop a business leadership program for innovation in health care finance administration.

Section 140. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Roberts Park Fire Protection District to upgrade mobile data equipment and communications technology system.

Section 141. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the South Austin Coalition for job training.

Section 142. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Austin Chamber of Commerce for job training.

Section 143. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Austin African American Business and Networking Association for job training.

Section 144. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lakeview YMCA for capital repairs and community room development.

Section 145. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Libraries for the Lincoln Park branch.

Section 146. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Libraries for the Lincoln/Belmont branch.

Section 147. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Lakeview High School campus playlot renovations.

Section 148. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Libraries for the Wicker Park/Bucktown branch.

Section 149. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Libraries for the Sulzer Regional branch.

Section 150. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bloomingdale for a study on expansion of a public works facility.

Section 151. The sum of \$22,833, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hanover Park Park District for a 15-passenger bus.

Section 152. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for a fire training tower.

Section 153. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Church of the Holy Spirit for an immigrant welcoming center.

Section 154. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Bloomingdale for construction of a park at Lake Street.

Section 155. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Schaumburg for transportation service out of the township for medical treatment.

Section 156. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Autism Society of America NW Suburbs of Illinois ASA for an autism conference.

Section 157. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schaumburg for an emergency operations center.

Section 158. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roselle for security cameras for the train station.

Section 159. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoffman Estates for a community resource center.

Section 160. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Elk Grove Village Sister Cities for hosting a delegation from Sicily.

Section 161. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Union Avenue Community Outreach.

Section 162. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Sherwood Park.

Section 163. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Lowe Park.

Section 164. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Imagine Englewood If (Get the Lead Out of Englewood).

Section 165. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Armour Square Park.

Section 166. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Hermitage Park.

Section 167. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Park #437.

Section 168. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Malus Playlot Park.

Section 169. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Pro Am for summer jobs for youth.

Section 170. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Coal City Community Unit School District #1 for infrastructure improvements for the Pre-K school.

Section 171. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wilmington Community Unit School District 209U for technology lab improvements and expansion.

Section 172. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Herscher Community Unit School District #2 for technology lab improvements and expansion.

Section 173. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Marseilles Elementary School for technology lab improvements and expansion.

Section 174. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mazon for sanitary sewer lines.

Section 175. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Morris for improvements to potable water system.

Section 176. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Services for permanent improvements.

Section 177. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Morris for expansion of U.S. Route 6 for commercial development purposes.

Section 178. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Limestone Township for emergency sirens.

Section 179. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the PCC Wellness Center for permanent improvements.

Section 180. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rhema Community Development Corp. for performing arts.

Section 181. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to The New Alternative CDL Preparatory Training for job training.

Section 182. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Gwendolyn Brooks Middle School for performing arts.

Section 183. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Sisters Embracing Life for breast examinations.

Section 184. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hope Community Advent Christian Church for performing arts.

Section 185. The sum of \$23,750, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to TaeSue Entertainment for performing arts.

Section 186. The sum of \$23,750, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Latinos Unidos Con Voz for immigrant rights.

Section 187. The sum of \$23,750, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago West Community Music Center for performing arts.

Section 188. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to One Step At a Time Job Referral for job training.

Section 189. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Mothers Against Drunk Driving.

Section 190. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Concerned Citizens, Inc. for Mother House.

Section 191. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to The Austin Peace Center for operating costs.

Section 192. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Austin African American Business and Networking Association for small business grants.

Section 193. The sum of \$23,750, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to The Resource and Research Center for operating costs.

Section 194. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Youth Job Center for youth employment.

Section 195. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Housing Opportunities For Women for operating costs.

Section 196. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Staunton Fire Protection District for equipment.

Section 197. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois Valley Economic Development for operations.

Section 198. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Unit #7 Fire Protection District in Gillespie for equipment.

Section 199. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Springfield Medical District for operations.

Section 200. The sum of \$65,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Network Knowledge Public TV for literacy programs.

Section 201. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Nokomis Township Library for operations.

Section 202. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carlinville for police cars.

Section 203. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bunker Hill Fire Protection District for equipment.

Section 204. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Raymond Community Fire Protection District for equipment.

Section 205. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hillsboro Area Hospital for operations.

Section 206. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pana for water line improvements.

Section 207. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Fist Presbyterian Church of Witt for non-denominational summer programs.

Section 208. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rosehill Arboretum for planning funds.

Section 209. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Old Town School of Folk Music for expansion planning.

Section 210. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Uptown United for commercial development.

Section 211. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for recreation equipment for people with disabilities.

Section 212. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for graffiti removal.

Section 213. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belleville for building upgrades and remodeling.

Section 214. The sum of \$650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Black United Fund of Illinois for programmatic costs.

Section 215. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Carroll Fire Protection District for outside egress from the second level of the station.

Section 216. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Park District.

Section 217. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Booker Washington Community Center for senior programs, tutoring, and computer classes.

Section 218. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Public Library for expansion.

Section 219. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Nathan K. Dombroski Baseball Field in Crescent Park.

Section 220. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for playground improvements in Kennedy Park.

Section 221. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Green Hills Public Library for computer services for software maintenance and installation of equipment.

Section 222. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Green Hills Public Library for print and audio visual materials.

Section 223. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Worth to purchase opticom system.

Section 224. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the

Ridge Historical Foundation for building repairs.

Section 225. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Palos Baseball Organization for baseball field improvements.

Section 226. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Merrionette Park Baseball for baseball field improvements.

Section 227. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for playground improvements in Mt. Greenwood Park.

Section 228. The sum of \$58,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for a fire department emergency command vehicle.

Section 229. The sum of \$57,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Pakistani American Center for community services programming.

Section 230. The sum of \$56,650, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie for 911 center upgrades.

Section 231. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Zam's Hope for a computer literacy program.

Section 232. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Library Association for Illinois Clicks.

Section 233. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lincolnwood for sidewalk replacement.

Section 234. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Skokie Park District for sound and lighting of Devonshire Park.

Section 235. The sum of \$85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Grand Ridge for planning and design for water tower and sewage system and arsenic removal system.

Section 236. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arlington for demolition of an abandoned school.

Section 237. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Streator for demolition of a city-owned building.

Section 238. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Peru for the Peru Rescue Station.

Section 239. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of LaSalle for Main Street programs and historic district renovation.

Section 240. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mendota for development of an industrial park.

Section 241. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of McNabb for fire and ambulance building improvements.

Section 242. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Ottawa for downtown redevelopment.

Section 243. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to LaMoille Township for infrastructure improvements.

Section 244. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Grandville for infrastructure improvements.

Section 245. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Seatonville for infrastructure improvements.

Section 246. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Easter Seals for building improvements.

Section 247. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Township for animal control building improvements.

Section 248. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone for infrastructure improvements.

Section 249. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manhattan for infrastructure improvements.

Section 250. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Housing Foundation of Will County – Daybreak Center in Joliet for improvements.

Section 251. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Union School District #81 for building improvements.

Section 252. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rialto of Joliet for building improvements.

Section 253. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Senior Services of Will County for roof and parking lot.

Section 254. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Spanish Coalition for Jobs for job training programs.

Section 255. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Agnes of Bohemia Church for operations.

Section 256. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for structural improvements at Carver Primary School.

Section 257. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for improvements to Lansing Veterans Municipal Airport.

Section 258. The sum of \$52,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Calumet Memorial Park District for 2 security system cameras at Sandridge Center.

Section 259. The sum of \$36,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burnham for park improvements and lighting.

Section 260. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for snow removal equipment at Lansing Veterans Municipal Airport.

Section 261. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Healthcare Consortium of Illinois for workforce development.

Section 262. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burnham for various improvements to the fire station and infrastructure improvements for the Burnham Fire Department.

Section 263. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lynwood for public safety, water, environmental treatment, and other improvements.

Section 264. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Calumet City for lighting system upgrades for the public library.

Section 265. The sum of \$6,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Mayors and Managers Association for police technology upgrades.

Section 266. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Holland for firefighting equipment.

Section 267. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of McCook for an ambulance.

Section 268. The sum of \$99,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Summit for building improvements for the water department.

Section 269. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for the Berwyn City Hall HVAC system.

Section 270. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for volleyball court improvements at Stars and Stripes Park.

Section 271. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brookfield for a concession stand at Ehlert Park.

Section 272. The sum of \$90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lyons for New Municipal Park.

Section 273. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Union Pacific Railroad for beautification.

Section 274. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richton Park for economic development.

Section 275. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Southland Health Care Forum for allied health career training.

Section 276. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Grande Prairie Library for facility planning, PC equipment, and training.

Section 277. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rich Township for minority outreach and programming.

Section 278. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Grande Prairie Services for signage, weatherization, and psychosocial services programming.

Section 279. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Suburban Mayors and Managers Association for regional plan development.

Section 280. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rich Township Emergency Service Disaster Agency for replacement of an emergency vehicle.

Section 281. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for a juvenile diversion project and municipal programming.

Section 282. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Markham for government services.

Section 283. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Country Club Hills for park district improvements.

Section 284. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matteson for disability access improvements at the recreation center.

Section 285. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Olympia Fields for patrol vehicles and video surveillance cameras.

Section 286. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crest for economic development.

Section 287. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Park Forest for library, police, and parks and recreation infrastructure improvements, and tutorial programs.

Section 288. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for 911 center permanent improvements and equipment.

Section 289. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for park equipment in the 9th Ward.

Section 290. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet Park for sidewalks.

Section 291. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Calumet Park Recreation Center for equipment.

Section 292. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Calumet Township for senior center permanent improvements.

Section 293. The sum of \$57,785, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sauk Village for permanent improvements.

Section 294. The sum of \$25,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Chicago Heights for permanent improvements.

Section 295. The sum of \$35,333, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Homewood-Flossmoor Park District for permanent improvements.

Section 296. The sum of \$82,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Heights Park District for permanent improvements.

Section 297. The sum of \$55,250, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steger for permanent improvements.

Section 298. The sum of \$34,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Park Forest for permanent improvements.

Section 299. The sum of \$82,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the

City of Chicago Heights for permanent improvements.

Section 300. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bloom Township for permanent improvements.

Section 301. The sum of \$11,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for permanent improvements.

Section 302. The sum of \$52,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lynwood for permanent improvements.

Section 303. The sum of \$18,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beecher for permanent improvements.

Section 304. The sum of \$30,970, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for permanent improvements.

Section 305. The sum of \$38,285, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Crete Park District for permanent improvements.

Section 306. The sum of \$65,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crete for permanent improvements.

Section 307. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Olympia Fields for permanent improvements.

Section 308. The sum of \$27,850, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenwood for permanent improvements.

Section 309. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pekin for construction and repairs of sidewalks.

Section 310. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Spoon River College for technology and security enhancements.

Section 311. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East Peoria for technology infrastructure for an emergency operation center.

Section 312. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Creve Coeur to repair water mains and hydrants.

Section 313. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cuba for replacement of emergency sirens.

Section 314. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marquette Heights for replacement of emergency sirens.

Section 315. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bartonville for the purchase of new squad cars.

Section 316. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Farmington for replacement of a water main.

Section 317. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Canton to purchase a new truck for sewer maintenance.

Section 318. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to

Lewistown Fire Protection District for construction and repair of the fire station.

Section 319. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Seed of Abraham Christian Fellowship Center for a technology program.

Section 320. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Arts Alliance for operations.

Section 321. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for infrastructure improvements in the 30th Ward.

Section 322. The sum of \$18,750, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to United Leagues of Humboldt Park for operations.

Section 323. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Near Northwest Neighborhood Network.

Section 324. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Spanish Action Committee of Chicago for a construction project.

Section 325. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Cultural Center for urban agriculture programs.

Section 326. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Vida Sida Organization.

Section 327. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Erie Neighborhood House for a targeted workforce development program.

Section 328. The sum of \$6,250, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Roberto Clemente Little League in Humboldt Park for baseball leagues.

Section 329. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to La Casa Norte.

Section 330. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Chamber of Commerce of Lake County.

Section 331. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Community Action Partners.

Section 332. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Botanical Gardens.

Section 333. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Austin Polytechnic Academy for job readiness programs.

Section 334. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to East St. Louis Leadership Academy for operations.

Section 335. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Lincoln Community Cultural and Training Center for operations.

Section 336. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Anticipatory Design Science Center for operations.

Section 337. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the

Katherine Dunham Center for the Performing Arts for operations.

Section 338. The sum of \$68,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Midway Fire Protection District for a live fire training facility.

Section 339. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Community and Cultural Training Center for a house building training project.

Section 340. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Frida Kahlo Community Organization.

Section 341. The sum of \$165,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Boys and Girls Town of Chicago.

Section 342. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Pilsen Historic Preservation Program.

Section 343. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Anthony's Hospital in Chicago.

Section 344. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forest View for a new public safety building.

Section 345. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for infrastructure improvements at the community center, police station, and senior center, and for the Berwyn Centennial Celebration.

Section 346. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for surveillance cameras in the 14th and 23rd Wards.

Section 347. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for the purchase of garbage trucks.

Section 348. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Anthony's Hospital in Chicago.

Section 349. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Village of Evergreen Park for police equipment.

Section 350. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Foster Park Fieldhouse for renovations.

Section 351. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Evergreen Park Public Library for operations and related costs.

Section 352. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Oak Lawn Public Library for operations and related costs.

Section 353. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Park Lawn Center for Developmentally Disabled for operations and related costs.

Section 354. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Oak Lawn Park District for operations and related costs.

Section 355. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Village of Hometown for renovations to the Hometown Police Department.

Section 356. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Village of Hickory Hills for sidewalk and park improvements.

Section 357. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Advocate Hope Children's Hospital for construction of Ronald McDonald House in the Village of Oak Lawn.

Section 358. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Village of Oak Lawn for computer network upgrades.

Section 359. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Village of Oak Lawn for police equipment and technology upgrades.

Section 360. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Chicago Park District for improvements to O'Halloran Park.

Section 361. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Decatur Arts Council for costs related to the Arts at the Lake Festival.

Section 362. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Ashunti Transitional Housing for costs related to a re-entry program.

Section 363. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Wings of Hope for costs related to a re-entry program.

Section 364. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Kankakee County for costs related to a drug court program.

Section 365. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Grundy County University of Illinois Extension Office for Unit Educator Youth Development.

Section 366. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Grundy County for costs related to a drug court program.

Section 367. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to CarePoint for costs related to an ex-offender re-entry program.

Section 368. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Organization of the NorthEast CeaseFire Program for operations and other related costs.

Section 369. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Howard Area Community Center for support and training of ex-offenders.

Section 370. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the City of Madison for police department equipment.

Section 371. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Hales Franciscan High School for refurbishment of biology, chemistry, and physics laboratories.

Section 372. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to CeaseFire Grand Boulevard for operations and related costs.

Section 373. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Centers for New Horizons for redevelopment of the Melissia Ann Elam Home.

Section 374. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Bronzeville Merchants Association Committee for the Bronzeville Obelisk Project.

Section 375. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to CeaseFire Woodlawn for operations and related costs.

Section 376. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Bronzeville Children's Museum for educational programs.

Section 377. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Teen Living Programs for costs related to a new facility.

Section 378. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Ada S. McKinley for renovation of facilities.

Section 379. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Rainbow Push Coalition for educational programs.

Section 380. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Friends of the Parks for costs associated with DuSable Park Coalition, Chicago Spire Project, and Jean Batiste Pointe Project.

Section 381. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Field Museum for development and construction of pedestrian crossings.

Section 382. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Institute for Positive Living for advancing technology center initiatives.

Section 383. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Black Metropolis Convention and Tourism Council for operations and programs in support of tourism.

Section 384. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Harold Washington Institute for educational and training programs.

Section 385. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to FOLITICA for job and life skills training for ex-felons.

Section 386. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Highwood Recreation Center for operations and related costs.

Section 387. The sum of \$65,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to West Deerfield Township for a handicapped accessible van.

Section 388. The sum of \$36,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Chicago Park District for a fieldhouse in Valley Forge Park.

Section 389. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Centro Sin Fronteras for a re-entry program.

Section 390. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Changes Martial Arts for the purchase of a van.

Section 391. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Bethel New Life for an ex-offenders re-entry program.

Section 392. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Chicago Area Project Horner Association of Men for youth job training.

Section 393. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Hope House Ministries for an ex-offenders re-entry program.

Section 394. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to CTC Digital Divide for technology training.

Section 395. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to North Lawndale Community News for job training.

Section 397. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to A Hand Up Recovery Home for a shelter and counseling program.

Section 398. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to A Shanti Residential Management System for a shelter program.

Section 399. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the City of Waukegan for costs related to CeaseFire.

Section 400. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the City of North Chicago for costs related to CeaseFire.

Section 401. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Ahmadiya Muslim Community Interfaith Health and Prison Ministry for costs related to operations.

Section 402. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to HOPE for a re-entry program.

Section 403. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Vision of Restoration for a re-entry program.

Section 404. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Campaign for a Drug-Free Westside for a re-entry program.

Section 405. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Patrick High School in Chicago for programs.

Section 406. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Constance School in Chicago for programs.

Section 407. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Cornelius School in Chicago for programs.

Section 408. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Edward School in Chicago for programs.

Section 409. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Ladislaus School in Chicago for programs.

Section 410. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Our Lady of Victory School in Chicago for programs.

Section 411. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Pascal School in Chicago for programs.

Section 412. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Robert Bellarmine School in Chicago for programs.

Section 413. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Tarcissus School in Chicago for programs.

Section 414. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Bartholomew School in Chicago for programs.

Section 415. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Luther North High School in Chicago for programs.

Section 416. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for the park project at Farnsworth School.

Section 417. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. John Lutheran School in Chicago for programs.

Section 418. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Franciscan Outreach.

Section 419. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Maryville Crisis Care.

Section 420. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Polish American Association.

Section 421. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the St. John Berchman Senior Club.

Section 422. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East Moline for water and sewer improvements.

Section 423. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Geneseo for construction of a new library.

Section 424. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orion for park improvements.

Section 425. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orion for water treatment.

Section 426. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Erie Township for repair of the township hall.

Section 427. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Port Byron for water system improvements.

Section 428. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to WQPT-TV for public television operations.

Section 429. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Moline Township for town hall renovations and debt services.

Section 430. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the South Shore Drill Team for programs.

Section 431. The sum of \$25,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Association for the Wolf Lake Initiative for operations.

Section 432. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chatham Business Association for operations.

Section 433. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Knowledge Hookup for contracted instructor fees for its GED, ESL, citizenship, and basic computer literacy classes for adults and seniors.

Section 434. The sum of \$66,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Fulfilling Our Responsibility Unto Mankind (FORUM) for the Humanology Mobile Classroom.

Section 435. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Marynook Homeowners Association for the historic preservation of monuments marking the first new African American home developments.

Section 436. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Jeffery Manor Community Revitalization Council for neighborhood safety and beautification programs.

Section 437. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Haven of Rest Towers for repaving an existing parking facility.

Section 438. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Southeast Little League for the continuation of the youth enhancement initiative.

Section 439. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Merrill Avenue Homeowners Association for neighborhood safety and beautification programs.

Section 440. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Decatur Community Foundation for community development projects and operational expenses.

Section 441. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of McCullom Lake for village hall renovations.

Section 442. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harvard for police and fire equipment.

Section 443. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harvard for sidewalk improvements.

Section 444. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to City of McHenry for police equipment and infrastructure.

Section 445. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to City of Woodstock for police vehicles.

Section 446. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Opera House.

Section 447. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Johnsburg for police equipment and infrastructure.

Section 448. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richmond for fire equipment and police equipment.

Section 449. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Spring Grove for a police car and fire equipment.

Section 450. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the

Village of Union for emergency fire equipment and police equipment.

Section 451. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Northern Illinois Special Recreation Association (NISRA) for equipment and operations.

Section 452. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Youth Service Bureau for equipment and operations.

Section 453. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hebron for police equipment and infrastructure.

Section 454. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Senior Services Associated, Inc. for equipment and operations.

Section 455. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wonder Lake for police equipment and park improvements.

Section 456. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hospice of Northeastern Illinois for patient room.

Section 457. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Family Alliance, Inc. for equipment and operations.

Section 458. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Adult and Child Rehab Center for equipment and operations.

Section 459. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hebron-Alden-Greenwood Fire Protection District for fire equipment.

Section 460. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Special Education Districts of McHenry County (SEDOM) for print shop, security system, and therapeutic greenhouse.

Section 461. The sum of \$21,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie for an EMS defibrillator.

Section 462. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Prospect Heights for flood relief.

Section 463. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for renovations of the Nettelhorst Elementary School auditorium.

Section 464. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to The Beloved Community, Inc. for costs associated with the Excellence in Education Preparatory Program, the community hiring program, and the youth entrepreneurship program.

Section 465. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Calumet City for costs associated with continuing the computer modernization program including upgrading hardware and data lines, adding new servers and purchasing software.

Section 466. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Jacksonville Central Illinois Labor Temple for restoration work.

Section 467. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Big Island Conservancy District for construction of a maintenance building.

Section 468. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to

Illinois City for fire and ambulance building purchase.

Section 469. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bowling Township for a new building.

Section 470. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matherville for painting the water tower.

Section 471. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Windsor for sewer upgrades.

Section 472. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rock Island County Animal Shelter for dog runs and exercise area.

Section 473. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rock Ridge School District for playground equipment.

Section 474. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Milan for construction of a fire and municipal building.

Section 475. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Viola for cameras in police cars.

Section 476. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kane County Sheriff's Office for a police car.

Section 477. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange Park for fire stations.

Section 478. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Rock Island for a new nursing home.

Section 479. The sum of \$650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to local governments or not-for-profit organizations for operations or capital improvements.

ARTICLE 570

Section 0.01. In this Article 570, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

Section 1. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Falconer Elementary School.

Section 2. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Goethe Elementary School.

Section 3. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Avondale Elementary School.

Section 4. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Barry Elementary School.

Section 5. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Darwin Elementary School.

Section 6. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Logandale Middle School.

Section 7. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for

after school programming at Monroe Elementary School.

Section 8. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Schubert Elementary School.

Section 9. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Yates Elementary School.

Section 10. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Aspiras Alternative High School for after school programming.

Section 11. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Puerto Rican Arts Alliance for after school programming.

Section 12. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Chase Elementary School.

Section 13. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Logan Square Neighborhood Association for local school programs.

Section 14. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Brentano Math and Science Academy.

Section 15. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to The Center: Resources for Teaching and Learning for bilingual, special education, and early childhood programs.

Section 16. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the North River Commission for after school and adult learning programs.

Section 17. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Albany Park Neighborhood Council for after school and adult learning programs.

Section 18. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Albany Park Community Center for after school and adult learning programs.

Section 19. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to St. Richards Catholic School for general operating expenses.

Section 20. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Aurora University for working with East and West Aurora school districts.

Section 21. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Youth Action Network for after school programming.

Section 22. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Nana Children's Academy for after school programming.

Section 23. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Divine Praise for after school programming.

Section 24. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to FORUM for after school programming.

Section 25. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Metamorphosis for after school programming.

Section 26. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Passages Alternative

Living Programs for after school programming.

Section 27. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Urban Hospitality for after school programming.

Section 28. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Brother Like Me for after school programming.

Section 29. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Teen Enhancement Network and Chicago Area Project for general operational expenses.

Section 30. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Woodlawn East Community and Neighbors for after school programming and hunger prevention.

Section 31. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Coalition for Improved Education in South Shore for a community school needs assessment and parent support.

Section 32. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Big Buddies Youth Service for teen mentoring and sports training.

Section 33. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to ABJ Community Services for after school programming.

Section 34. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Harvey Public School District #152 for general operating expenses.

Section 35. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the South Suburban Area Project for general operating expenses.

Section 36. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Lillian Smith Center for Youth Development for general operating expenses.

Section 37. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Gloria Taylor Foundation for general operating expenses.

Section 38. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Ultimate Goal Ministry for general operating expenses.

Section 39. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Women's Resource Assistance Program for general operating expenses.

Section 40. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Youth with a Positive Direction for after school programming.

Section 41. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Leo High School for after school programming.

Section 42. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools - Chicago High School for the Agricultural Sciences for student leadership and career development in alternative energy fuels and usage.

Section 43. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Chicago Park District for transportation services for children participating in after school park programs.

Section 44. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Rhema Community Development Corporation for youth programming.

Section 45. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Illinois State Board of Education for a grant to the Westside Health Authority for youth programming.

Section 46. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Westside NAACP for youth programming.

Section 47. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Austin YMCA for youth programming.

Section 48. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Sister Step Up Technology Center for youth programming.

Section 49. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to St. Martin De Porres for youth programming.

Section 50. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Concerned Citizens Who Care for youth programming.

Section 51. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Westside Ministries Coalition for youth programming.

Section 52. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Mandell United Methodist Church for youth programming.

Section 53. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Mad Dads for youth programming.

Section 54. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to S.O.W. Youth Outreach for youth programming.

Section 55. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the West Suburban Special Recreation Association for youth programming.

Section 56. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to VOCMA for youth programming.

Section 57. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Bethel New Life for youth programming.

Section 58. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Youth Crossroads for youth programming.

Section 59. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Island Civic Association for youth programming.

Section 60. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Beautiful Angels for youth programming.

Section 61. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Home of Life Community Development for youth programming.

Section 62. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Greater St. John Center of Hope for youth programming.

Section 63. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Lane Tech High School.

Section 64. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Lakeview High School.

Section 65. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Mayer School.

Section 66. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Lincoln Park High School.

Section 67. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Waters School.

Section 68. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Prescott School.

Section 69. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Coonley School.

Section 70. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Jahn School.

Section 71. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Hamilton School.

Section 72. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Abraham Lincoln School.

Section 73. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Agassiz School.

Section 74. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Alcott School.

Section 75. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Drummond School.

Section 76. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Audubon School.

Section 77. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Bell School.

Section 78. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Blaine School.

Section 79. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Burley School.

Section 80. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Fibromyalgia Support Group for educational material and classes.

Section 81. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Alexander Graham Elementary School.

Section 82. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Charles Earle Elementary School.

Section 83. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Illinois State Board of Education for a grant to the Back of the Yards Neighborhood Council for deterring children and youth from negative activities.

Section 84. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Girls and Boys Town for general operating expenses.

Section 85. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Great True Vine for after school programming.

Section 86. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Rising Sun Missionary Baptist Church for after school programming.

Section 87. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the New Birth Training Institute for after school programming.

Section 88. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Percy Julian Middle School.

Section 89. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Community Action Council for after school programming.

Section 90. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Greater St. John Bible Church for after school programming.

Section 91. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Concerned Organization Who Cares for after school programming.

Section 92. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Beat the Streets for after school programming.

Section 93. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the City of Evanston for youth projects.

Section 94. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Family Matters for classroom curriculum and tools.

Section 95. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Litchfield Community School District for after school programming.

Section 96. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for computer lab improvements at Amundsen School.

Section 97. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for security cameras at UPLIFT School.

Section 98. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for library improvements at Ravenswood School.

Section 99. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to All Our Kids for early childhood programs.

Section 100. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Corazon for youth programming.

Section 101. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Vida Abundante for youth programming.

Section 102. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Illinois State Board of Education for a grant to Youth Crossroads for youth mentoring programs.

Section 103. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Belleville School District 118 for after school programming at Henry Raab School.

Section 104. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Belleville School District 118 for after school programming at Franklin School.

Section 105. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Don Moyer Boys and Girls Club for the 21st Century Program, including after school and Saturday tutoring, mentoring, and test preparation.

Section 106. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Cunningham Children's Home for an after school program for Circle Academy.

Section 107. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Don Moyer Boys and Girls Club for the smart girls program.

Section 108. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to School District 205 for the gifted school program.

Section 109. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Patriots Gateway Community Center for after school programming and GED courses.

Section 110. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Camaraderie Arts for programs for at risk kids, tutoring, and life skills.

Section 111. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Progressive West Rockford for after school programming and activities.

Section 112. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to La Voz Latino for tutoring for hispanic children, spanish classes, first time mothers programs, and GED programs.

Section 113. The sum of \$22,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Morton Grove Park District for after school programming.

Section 114. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Big Brothers-Big Sisters for a mentoring program to be used in Cook County.

Section 115. The sum of \$22,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Lincolnwood Park and Recreation for after school programming.

Section 116. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Brighton Park Neighborhood Council for youth programming.

Section 117. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the United Neighborhood Organization for funding for a charter school at 47th and California.

Section 118. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Burroughs Elementary School.

Section 119. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at McCormick Elementary School.

Section 120. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Padres-A-Padres for early childhood education programming.

Section 121. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Pope John Paul II Elementary School for after school programming.

Section 122. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Walter S. Christopher Elementary School.

Section 123. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the South Suburban Area Project for after school programming in South Holland.

Section 124. The sum of \$76,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Future Foundations for after school programming in Ford Heights.

Section 125. The sum of \$625,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Edgewater Rodgers Park School.

Section 126. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Southland Ministerial Health Network for youth initiatives and tutoring.

Section 127. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Hillcrest High School District for AVID program and learning communities program.

Section 128. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Irons Oaks Outdoor Center for after school and outdoor exploration programs.

Section 129. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for the Kids Off the Block Organization for Curtis Elementary School after school program.

Section 130. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for the Brock Social Services Organization for Dunne Elementary School after school program.

Section 131. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Regional Office of Education #22 for technology grants to local schools.

Section 132. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Regional Office of Education #53 for technology grants to local schools.

Section 133. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Regional Office of Education #48 for technology grants to local schools.

Section 134. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Chicago Youth Center for general operating expenses.

Section 135. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Dr. Pedro Albizu Campos Puerto Rican High School for dual enrollment program.

Section 136. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Rebano Companerismo Church for after school programming.

Section 137. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Block Club Federation for youth programming.

Section 138. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Youth Conservation Corp for general operating expenses.

Section 139. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Waukegan Youth Summit Events and Workshops for after school programming.

Section 140. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Bellwood Neighborhood Watch for after school programming.

Section 141. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Neighborhood United Methodist for after school programming.

Section 142. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Introspect Youth Programs for job readiness programs.

Section 143. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Maywood Fine Arts for after school programming.

Section 144. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Pop Warner Little Scholars for after school programming.

Section 145. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the H. McNelty Center for after school programming.

Section 146. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Operation Safe Child for after school programming.

Section 147. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to East St. Louis Township for summer youth programs.

Section 148. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to The Coalition for United Community Action for apprenticeship and training programs.

Section 149. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Lakeside Community Committee for after school programming.

Section 150. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Kenwood Oakland Community Organization for after school programming.

Section 151. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to CCA – Academy Operations for after school programming.

Section 152. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Celestial Ministries for after school programming.

Section 153. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Family Focus for after school programming.

Section 154. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Introspect Youth Services for after school programming.

Section 155. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Agrape Youth for after school programming.

Section 156. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to UMOJA for after school programming.

Section 157. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Major Adams Community Committee for youth programs.

Section 158. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to WACA for youth programs.

Section 159. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Greater Gailes "AWANA" for youth programs.

Section 160. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Christian Valley for youth programs.

Section 161. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Chicago Youth Center ABC/BBR for youth programs.

Section 162. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Literature for All of US "Theolene Simpson Academy" for general operating expenses.

Section 163. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Child Link for youth programs.

Section 164. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for programs at Jacqueline Vaughn Occupational High School.

Section 165. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Teachers Emeritus Corps for the continuation of in-school tutoring programs.

Section 166. The sum of \$90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Hope Organization for after school programs in the Burnside community.

Section 167. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Global Girls, Inc. for after school programs and employment services in the Chatham and Avalon Park communities.

Section 168. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the MR MALO Youth Center for after school and junior dragster programs.

Section 169. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to St. Pius V for after school programs.

Section 170. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Our Lady of Good Counsel for teen reach programs.

Section 171. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Fellowship House for teen reach programs.

Section 172. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Benton House for after school programs.

Section 173. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Pilsen Athletic Conference for after school programs.

Section 174. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Inspitudo del Progreso-Latino for after school programs.

Section 175. The sum of \$3,300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the United Neighborhood Organization (UNO) for environmental abatement, demolition, structural repair, masonry repair, and structural steel fabrication.

Section 176. The sum of \$650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the United Neighborhood Organization (UNO) for concrete repair, installation of a freight elevator, technological infrastructure, and masonry repair.

Section 0.01. In this Article 575, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

Section 1. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to Waubensee Community College for GED and English classes.

Section 2. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to the University of Illinois for an internship program at Washington Center.

Section 3. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to Lincoln Land Community College for outreach programs.

Section 4. The sum of \$57,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to the Indo-American Center for adult education programs.

Section 6. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to Chicago Public Schools for college prep programs at Clemente Community Academy High School.

Section 7. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to Erie Neighborhood House for college prep programs.

Section 8. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to Southern Illinois University - Carbondale for student recruitment program.

Section 9. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to Chicago State University for historic exhibitions at the student library.

ARTICLE 580

Section 0.01. In this Article 580, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

Section 1. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Teddy Bear Day Care Nursery School.

Section 2. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Family Focus for English speaking classes.

Section 3. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Community Human Services.

Section 4. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Women's Treatment Center.

Section 5. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Women in Need Growing Stronger for general operating expenses.

Section 6. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Church of the Holy Spirit for the immigrant welcoming center.

Section 7. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to South East Alcohol and Drug Abuse Center for treatment services.

Section 8. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Excellent Way for outreach and assistance programs for homeless individuals.

Section 9. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Sadie Waterford Mental Health Assessment and Therapy Center.

Section 10. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Human Services for a grant to New Mt. Olive Christian Help Center.

Section 11. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Iroquois Sexual Assault Services for program assistance.

Section 12. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Kankakee County Center Against Sexual Assault for program assistance.

Section 13. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Harbor House for program assistance.

Section 14. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Vital Bridges for food and nutrition services.

Section 15. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Lakeview Pantry for the food pantry and meal completion.

Section 16. The sum of \$208,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Illinois Masonic Advocate for the Puentes project for autism services.

Section 17. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Guild for the Blind for blind services.

Section 18. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Clara's House Shelter for operations and programs for homeless individuals.

Section 19. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Feed, Clothe and Help the Needy program.

Section 20. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Gordies Foundation for educational opportunities, job training, and placement programs.

Section 21. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Delores' Place for homeless and ex-offender programs.

Section 22. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Family Focus for youth development and pregnancy prevention.

Section 23. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Asian Human Services for health services for immigrants and refugees.

Section 24. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Chicago House and Social Service Agency for job training programs.

Section 25. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to One Stop Shop Community Center for disability services.

Section 26. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Seguin Building a Better Life for skill development for people with disabilities.

Section 27. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Pilsen-Little Village Mental Health Center for mental health services.

Section 28. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Cicero Family Service Mental Health for mental health services.

Section 29. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Human Services for a grant to Restoration Urban Ministries Homeless Shelter for instant hot water heaters.

Section 30. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Champaign-Urbana Area Projects for the Super Star program.

Section 31. The sum of \$65,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Planned Parenthood of East Central Illinois for the TAG program.

Section 32. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Restoration Urban Ministries Homeless Shelter for higher efficiency heating/cooling units.

Section 33. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Barbara Olson Center School of Hope for general operating expenses.

Section 34. The sum of \$44,350, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Jewish Federation of Metropolitan Chicago for developmental disability programs for Jewish children and family services.

Section 35. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Metropolitan Family Services for an immigrant program in Niles Township.

Section 36. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Shore Community Services for general operating expenses.

Section 37. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Centers for Independent Living in Will and Grundy Counties for general operating expenses.

Section 38. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Glenkirk Next Generation Services.

Section 39. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Boulevard Arts Center.

Section 40. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Greater Auburn-Gresham Development Corporation.

Section 41. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Ashburn Local Development Corporation.

Section 42. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Greater Ashburn Planning Association.

Section 43. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the West Englewood Community Organization.

Section 44. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to PEACE Organization.

Section 45. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Ministry of Food Organization.

Section 46. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Teamwork Englewood.

Section 47. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to More Power to Youth.

Section 49. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Rich Township for a food pantry, basic skills training, and community services programming.

Section 50. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Human Services for a grant to South Suburban PADS for case management and job development programs.

Section 51. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Sertoma Center for program development alternatives to sheltered workshops.

Section 52. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Cornerstone Chicago for halfway house and recovery home services.

Section 53. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Guildhaus of Blue Island for halfway house and recovery home services.

Section 54. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to South Suburban Area Project in Blue Island for delinquency prevention programs.

Section 55. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to South Suburban Area Project in the Village of Calumet Park for delinquency prevention programs.

Section 56. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to South Suburban Area Project in the Village of Robbins for delinquency prevention programs.

Section 57. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to West Town Leadership Unites for a parent leadership program.

Section 58. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Chicago Coalition for the Homeless at Association House of Chicago for a homeless and workforce development program.

Section 59. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Waukegan Staben House for a homeless men's shelter.

Section 60. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Vision of Restoration for a job readiness program.

Section 61. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Center for Economic Progress for a job readiness program.

Section 62. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Progress Center for general operating expenses.

Section 63. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Family Services of Oak Park for mental health services.

Section 64. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Reverend Darris Davis Helping Hands Shelter for general operating expenses.

Section 65. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Pilsen-Little Village Mental Health Center for therapeutic outpatient and family services.

Section 66. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Misericordia for general operating expenses.

Section 67. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Coordinating Action for Children's Health Care Center for general operating expenses.

Section 68. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Children Home and Aid Society for general operating expenses.

Section 69. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Human Services for a grant to A Woman's Fund for children's advocacy.

Section 70. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Advance Comprehensive Services for general operations.

Section 71. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Amer-I-Can Illinois for mentoring services for at-risk youth.

Section 72. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Community Family Center of Highland Park for general operating expenses.

Section 73. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Keshet Co-op for general programming.

Section 74. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to NSSRA/CEL for the enriched living for adults program.

Section 75. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Adult Community Transition Program – Anixter Center for programming.

Section 76. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Pilsen-Little Village Mental Health Center for therapeutic outpatient and family services.

Section 77. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Misericordia for disability services.

Section 78. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to New Horizon for disability services.

Section 79. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Sunshine Activity Center for disability services.

Section 80. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Our Lady of Peace for disability services.

Section 81. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Mujeres Latina In Action for operations and programs.

Section 82. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Sinai Parenting Community Institute.

Section 83. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Jamal's Place for a youth shelter program.

Section 84. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to I Am Able Family.

ARTICLE 585

Section 0.01. In this Article 585, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

Section 1. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to House of James for a transitional living facility.

Section 2. The sum of \$154,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Bonaventure House for services for men and women living with AIDS.

Section 3. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Englewood United Methodist

Church for HIV/AIDS Ministry.

Section 4. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Free Peoples Clinic for general operations.

Section 5. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Inman Free Health Clinic for general operations.

Section 6. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Campaign for a Drug Free Westside for HIV/AIDS services.

Section 7. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to BEHIV for education outreach on HIV/AIDS.

Section 8. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Vital Bridges for HIV/AIDS support services.

Section 9. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Howard Brown Health Center for HIV prevention services.

Section 10. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Berwyn "Doc on the Block" for health care related services.

Section 11. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Town of Cicero for rodent abatement.

Section 12. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Prairie Health Systems for general operations.

Section 13. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Maeve McNicholas Memorial Foundation for Play for Maeve program.

Section 14. The sum of \$270,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Healthcare Alternative System for multicultural and bilingual behavioral care.

Section 15. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to St. Basil Dental Clinic in Chicago to help meet access demands.

Section 17. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Illinois Eye Institute.

Section 18. The sum of \$145,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Rush University Medical Center for the Alzheimer Disease Center, Armour Academic Center for advanced research and clinical services for Alzheimer's disease and related dementia.

Section 19. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Biomonitoring Program.

Section 20. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Illinois College of Optometry for the Illinois Eye Institute.

ARTICLE 590

Section 0.01. In this Article 590, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

Section 1. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Wood River for road resurfacing.

Section 2. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of East Alton for road resurfacing.

Section 3. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to McLeansboro Township for road improvements behind high school.

Section 4. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Old Irving Park Association for pedestrian improvements at viaduct and area beautification and streetscape project.

Section 5. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Midway Plaisance (59th & Cornell) for intersection upgrades.

Section 6. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Streamwood Village to widen Lake Street for left turn lane eastbound to Club Tree Street.

Section 7. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Chicago Department of Transportation for streetscaping in the 9th Ward.

Section 8. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Chicago Department of Transportation for streetscaping in the 34th Ward.

Section 9. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Shelby County for rural bridge repair.

Section 10. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Decatur for the West Main Streetscape project.

Section 11. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for improvement of streets or roads in the 17th Ward.

Section 12. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for improvement of streets or roads in the 18th Ward.

Section 13. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for improvement of streets or roads in the 21st Ward.

Section 14. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Hanover Park for the Irving Park Road landscaping project.

Section 15. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Roselle for Bryn Mawr resurfacing.

Section 16. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Elk Grove Village for Beisterfield Road improvement.

Section 17. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Hillsboro for street improvements.

Section 18. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Litchfield for street improvements.

Section 19. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Gillespie for street improvements.

Section 20. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Taylorville for street improvements.

Section 21. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Mt. Olive for street improvements.

Section 22. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Benld for street improvements.

Section 23. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Virden for street improvements.

Section 24. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Girard for street improvements.

Section 25. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Fairview Heights for road and park upgrades and land acquisition.

Section 26. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Caseyville for road and park upgrades and land acquisition.

Section 27. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Swansea for road and park upgrades and land acquisition.

Section 28. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Fairmont City for road and park upgrades and land acquisition.

Section 29. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Granite City for road upgrades and land acquisition.

Section 30. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for traffic calming devices in the 19th ward.

Section 31. The sum of \$55,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of DePue for road improvements and upgrades.

Section 32. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for street lighting upgrades on West 67th Street from Damen Avenue to Western Avenue.

Section 33. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Chicago Department of Transportation for improvements at 71st street (one block east and west of the Dan Ryan Expressway including overpass) and 69th and Ashland (south/northbound traffic).

Section 34. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for streetlights and infrastructure improvements in the 9th Ward.

Section 35. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for streetlights and infrastructure improvements in the 34th Ward.

Section 36. The sum of \$20,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Washington Park for street repairs.

Section 37. The sum of \$20,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Centreville for street repairs.

Section 38. The sum of \$20,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Brooklyn for street repairs.

Section 39. The sum of \$20,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Venice for street repairs.

Section 40. The sum of \$20,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Cahokia for

street repairs.

Section 41. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Chicago Ridge for Ridgeland Avenue improvements.

Section 42. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Chicago Transit Authority for security at the Jefferson Park Station.

Section 43. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Savanna for street improvements.

Section 44. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Heritage Place Homeowners Association for repair of sinkholes in the roadways.

Section 45. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Greenwood for road improvements.

Section 46. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Richmond Township Highway Department for road improvements and building improvements.

Section 47. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Mercer County for the extension of Knoxville Road to Frye Lake Road.

Section 48. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Bowling Township for road improvements.

ARTICLE 595

Section 0.01. In this Article 595, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

Section 1. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Williamson County Program on Aging for Meals on Wheels.

Section 2. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Senior Services Associates for general operations.

Section 3. The sum of \$38,225, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Schaumburg Township Senior Services for general operations.

Section 4. The sum of \$38,225, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Hanover Township Senior Disability Programs for general operations.

Section 5. The sum of \$47,167, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Kenneth Young Center for senior assessment services.

Section 6. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to 21st Century Seniors for a new van.

Section 7. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Circle of Friends Adult Day Center for a new van.

Section 8. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Vital Bridges for home delivered meals programming.

Section 9. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Calumet Township for senior transportation.

Section 10. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the Village of Crestwood for senior transportation.

Section 11. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the City of Oak Forest for senior transportation.

Section 12. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Waukegan Township for senior grandparent program.

Section 13. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Lawndale Christian Health Center for the Silver Sneakers program.

ARTICLE 600

Section 5. It is the intention of the General Assembly in enacting the appropriations in this article that the full expenditures authorized by these appropriations shall be made by March 1, 2008.

Section 10. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Springfield Medical District for costs associated with planning.

Section 15. The sum of \$240,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pleasant Plains for all costs associated with construction of a wastewater collection and treatment system.

Section 20. The sum of \$260,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Auburn for all costs associated with the renovation of Red Bud Park.

Section 25. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Petersburg for all costs associated with the Petersburg Highway and City Square Historical Enhancement Project.

Section 30. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Athens for all costs associated with water and sewer improvements.

Section 35. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Sycamore Midwest Natural History Museum for reimbursement of all prior incurred costs associated with construction and renovation.

Section 40. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rochelle Community Hospital for reimbursement of all prior incurred costs associated with emergency room expansion and renovation.

Section 45. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Boone County for all costs associated with infrastructure improvements and roof repair and replacement at the Maple Crest Care Center.

Section 50. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Henry for all costs associated with construction of water lines.

Section 55. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Princeton for all costs associated with improvements to the Amtrak station and parking lot.

Section 60. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Geneseo Public Library for all costs associated with construction of a new building.

Section 65. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rock Falls Riverside Opportunity Center for all costs associated with construction of a new building.

Section 70. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Dixon for all costs associated with infrastructure improvements associated with the Riverfront Project.

Section 75. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Milledgeville for all costs associated with water system improvements.

Section 80. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lanark Public Library for all costs associated with construction of a new building.

Section 85. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Batavia for all costs associated with downtown area redevelopment, including, but not limited to, capital investments for road realignment.

Section 90. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Delnor Community Hospital for all costs associated with capital investments in equipment and building, including, but not limited to, emergency room expansion.

Section 95. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Provena Mercy Hospital for all costs associated with capital investments in equipment and building, restricted to Aurora and/or Elgin locations.

Section 100. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Crystal Lake for all costs associated with the purchase of a regional emergency management forward mobile interoperable communication command center.

Section 105. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Family Health Partnership for all costs associated with the purchase of medical, lab, and computer equipment and dental, pharmaceutical, and lab supplies.

Section 110. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Family Services of McHenry County for all costs associated with the purchase of a building, furnishings, and computer equipment.

Section 115. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hebron for all costs associated with the construction of an addition to the police department and the purchase of equipment.

Section 120. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Algonquin for all costs associated with design, engineering, and development of Spella Park for recreation and open space purposes.

Section 125. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marengo for all costs associated with the purchase of computer equipment and software for city billing, administration, and police.

Section 130. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Forest Preserve District for all costs associated with land acquisition and site development for bike path connector to Meacham Grove Forest Preserve and North Central DuPage Regional Trail at Foster Avenue.

Section 135. The sum of \$225,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roselle for all costs associated with infrastructure, public safety, and security improvements.

Section 140. The sum of \$225,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Itasca for all costs associated with infrastructure, public safety, and security improvements.

Section 145. The sum of \$225,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wood Dale for all costs associated with infrastructure, public safety, and security improvements.

Section 150. The sum of \$225,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addison for all costs associated with infrastructure, public safety, and security improvements.

Section 155. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to North Central College for the Performing Arts Center.

Section 160. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Robert Crown Center for Health Education for all costs associated with classroom improvements.

Section 165. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lisle for all costs associated with homeland security emergency management.

Section 170. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palatine for all costs associated with the purchase of land for a fire station to reduce response time.

Section 175. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to WINGS to reduce the mortgage on the resale store.

Section 180. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Countryside Association for all costs associated with equipment purchases.

Section 185. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Journeys from Pads to Hope for all costs associated with equipment upgrades.

Section 190. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Clinton County Senior Services for all costs associated with remodeling or construction of a new building.

Section 195. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Raccoon Consolidated School District #1 for all costs associated with roof, electrical, and plumbing repairs or replacements.

Section 200. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Olney for all costs associated with the replacement of water mains or fire hydrants.

Section 205. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Breese for all costs associated with replacement of water meters and/or water lines.

Section 210. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Salem for all costs associated with West Main Street water line replacement and/or replacement of other water lines.

Section 215. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Carol Stream Police Department for all costs associated with radio interoperability.

Section 220. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Woodfield Area Children's Organization for all costs associated with the construction of three classrooms.

Section 225. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Western Springs for all costs associated with roadway widening, parking, and warning beacons in conjunction with the construction of a satellite fire station.

Section 230. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lemont for all costs associated with the Cashe Bowl Drainage Reservoir for flood mitigation.

Section 235. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homer Glen for all costs associated with a flood mitigation project.

Section 240. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange for all costs associated with pedestrian, vehicular circulation, and safety improvements to the Stone Avenue Train Station and to improve handicap accessibility.

Section 245. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Douglas County Public Health Department for all costs associated with construction of a dental clinic for uninsured and underinsured individuals.

Section 250. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Camp New Hope for all costs associated with construction and renovation of physical facilities.

Section 255. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Coles County Association for the Retarded/CCAR Industries for all costs associated with renovation of physical facilities.

Section 260. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Coles County Council on Aging for all costs associated with construction of the Life Span Center.

Section 265. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lawrence/Crawford Association for Exceptional Citizens for all costs associated with renovation of physical facilities.

Section 270. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Crawford County Senior Citizens Center Senior Nutrition Program for all costs associated with renovation/purchase of kitchen and meal delivery facilities and equipment.

Section 275. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Prospect Heights Fire Department for all costs associated with fire hydrant upgrades.

Section 280. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buffalo Grove for all costs associated with a lightening warning system.

Section 285. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Vernon Township for all costs associated with construction of an addition to town hall.

Section 290. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Ela Township for all costs associated with construction of a new town hall.

Section 295. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake Zurich for all costs associated with a police department building project.

Section 300. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Port Barrington for all costs associated with sewer and water improvements.

Section 305. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tower Lakes for all costs associated with the purchase of new police cars and equipment.

Section 310. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Countryside Association for People with Disabilities for all costs associated with building improvements and equipment.

Section 315. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Alternative Behavior and Treatment Centers for all costs associated with fire and security systems improvements.

Section 320. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mano a Mano Family Resource Center for all costs associated with building improvements, office equipment, and supplies.

Section 325. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Livingston County for all costs associated with area economic development and job creation.

Section 330. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Central Illinois Agency on Aging, Inc. for all costs associated with senior citizen assistance programs.

Section 335. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the East Central Illinois Area Agency on Aging, Inc. for all costs associated with senior citizen assistance programs.

Section 340. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the LaSalle County Sheriff's Department for all costs associated with the purchase of vehicles and/or communications equipment.

Section 345. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Putnam County Sheriff's Department for all costs associated with the purchase of vehicles and/or communications equipment.

Section 350. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bureau County Sheriff's Department for all costs associated with the purchase of vehicles and/or communications equipment.

Section 355. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Grundy County Sheriff's Department for all costs associated with the purchase of vehicles and/or communications equipment.

Section 360. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kankakee County Sheriff's Department for all costs associated with the purchase of vehicles and/or communications equipment.

Section 365. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Naperville for all costs associated with improvements to downtown and convocation center parking.

Section 370. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Kiwanis for all costs associated with building repair and fencing at Safety City.

Section 375. The sum of \$130,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DeWitt/Piatt County Bi-County Public Health Department for all costs associated with the construction of a new building.

Section 380. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Christian County Senior Center for all costs associated with energy efficiency renovations.

Section 385. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Macon County Salvation Army for all costs associated with building additions/renovations for a shelter.

Section 390. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Logan County Courthouse for all costs associated with the development of a new historical library and safety improvements.

Section 395. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the

Hopedale Medical Complex for all costs associated with emergency room renovations.

Section 400. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mclean County Salvation Army for all costs associated with the construction of a women's shelter.

Section 405. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mclean County Community Health Care Clinic for all costs associated with the construction of a building addition.

Section 410. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Park District for all costs associated with neighborhood park rehabilitation and the Sportscore 2 Project.

Section 415. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Crusader Clinic of Rockford for all costs associated with the purchase of medical equipment and outfitting of women's health services.

Section 420. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford School District for all costs associated with capital projects at historic schools.

Section 425. The sum of \$700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Winnebago County for all costs associated with economic development related projects and life safety.

Section 430. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for People With Disabilities for all costs associated with renovation and capital improvements for the Hanson Center in Burr Ridge and the group home in Elmhurst.

Section 435. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Elmhurst School District #205 for all costs associated with the purchase of a facility and a vehicle for special needs students at York High School.

Section 440. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Golden Apple Foundation for all costs associated with the acquisition and renovation of the Sessions Building at 605 East 11th Street in Chicago.

Section 445. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Glen Ellyn School District #41 for all costs associated with renovation and capital improvements to ease crowded classrooms.

Section 450. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Aspire for all costs associated with renovation and capital improvements for group homes and facilities in Western Cook County.

Section 455. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage Easter Seals Villa Park for all costs associated with renovation and capital improvements at facilities that serve children with autism and other disabilities.

Section 460. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to PACTT: Parents Allied With Children and Teachers for Tomorrow for all costs associated with renovation and capital improvements to group homes in Oak Park and Elmwood Park.

Section 465. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Joseph Academy for all costs associated with renovation, construction, and acquisition of a facility.

Section 470. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Helping Hands for all costs associated with renovation and construction of facilities for people with disabilities and rehabilitation services.

Section 475. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Northeast DuPage Special Recreation Association for all costs associated with renovation, construction, and acquisition of facilities to serve people with disabilities.

Section 480. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Riverside for all costs associated with renovation of the Village community center.

Section 485. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove School District #58 for all costs associated with renovation and construction of facilities for music, art, and technology.

Section 490. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Westchester School District #92 1/2 for all costs associated with renovation and construction of facilities for music, art, and technology.

Section 495. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Fenwick High School for all costs associated with renovation and construction of facilities for music, art, and technology.

Section 500. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to LaSalle Veterans Home for all costs associated with the purchase of equipment for the new 80 bed addition.

Section 505. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to LaSalle County PADS for all costs associated with the purchase and/or construction of a building for a resale shop.

Section 510. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Utica for all costs associated with the clean-up of the I & M Canal.

Section 515. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Jefferson County for all costs associated with the purchase of squad cars or an asphalt patching machine.

Section 520. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Centralia for all costs associated with water and sewer or street repairs.

Section 525. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Keshet for all costs associated with equipment upgrades.

Section 530. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Palatine Township for all costs associated with upgrading the phone system.

Section 535. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheeling Community Consolidated School District #21 for all costs associated with renovation of ventilation systems.

Section 540. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to The Bridge Youth and Family Services in Palatine for all costs associated with equipment upgrades.

Section 545. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheeling for all costs associated with the Buffalo Creek Bank Stabilization Project.

Section 550. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for all costs associated with infrastructure, public safety, and security improvements.

Section 555. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carol Stream for all costs associated with infrastructure, public safety, and security improvements.

Section 560. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bloomingdale for all costs associated with infrastructure, public safety, and security improvements.

Section 565. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to White County for all costs associated with infrastructure improvements to roads and bridges or 911 and ambulance services.

Section 570. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oreana for all costs associated with the purchase of bulk water from the City of Forsyth and to construct a pipeline between the Village of Oreana and the City of Forsyth.

Section 575. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Lexington Ambulance Service for all costs associated with ambulance purchases.

Section 580. The sum of \$87,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Peter for all costs associated with infrastructure and water systems.

Section 585. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bond County Senior Center for all costs associated with infrastructure improvements and repairs.

ARTICLE 605

Section 5. It is the intention of the General Assembly in enacting the appropriations in this article that the full expenditures authorized by these appropriations shall be made by March 1, 2008.

Section 10. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of DeKalb for reimbursement of all prior incurred costs associated with the Taylor Street Bridge construction project.

Section 15. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Belvidere for all costs associated with road and street repair and traffic signal modernization.

Section 20. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Rochelle for all costs associated with the Jack Dane Road reconstruction project.

Section 25. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for all costs associated with construction of turn lanes on US 24.

Section 30. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for all costs associated with construction of turn lanes and intersection improvements on Alta Road in Peoria County.

Section 35. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for all costs associated with flooding correction on IL 17 in Toulon.

Section 40. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Arlington Heights for all costs associated with an engineering study for a pedestrian crossing.

Section 45. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Wayne Township Road District for all costs associated with bridge replacement on St. Charles Road.

Section 50. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Bartlett for the local share of the Schick Road bridge repair project.

Section 55. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of New Lenox for all costs associated with signalization and road improvements at Laraway and Ceder to improve

safety and traffic flow.

Section 60. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Long Grove for all costs associated with village road improvements.

Section 65. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for all costs associated with resurfacing DuBois Blacktop Road from Route 127 to Route 51.

Section 70. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Wheaton for all costs associated with downtown road and bridge repair.

Section 75. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Winfield for all costs associated with road and sewer repair.

Section 80. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Warrenville for all costs associated with road and sewer repair.

Section 85. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Westchester for all costs associated with traffic and parking improvements along Roosevelt Road.

Section 90. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Mokena for all costs associated with the widening and improvement of 116th Street at the EJ & E railroad crossing.

Section 95. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Frankfort for all costs associated with the widening and improvement of 116th Street at the EJ & E railroad crossing.

Section 100. The sum of \$1,100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Mt. Zion for all costs associated with construction of a bypass connecting Henderson Street to Main Street from the high school complex.

Section 105. The sum of \$810,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Decatur for all costs associated with road safety enhancements at Brush College Road and William Street.

ARTICLE 610

Section 5. It is the intention of the General Assembly in enacting the appropriations in this article that the full expenditures authorized by these appropriations shall be made by March 1, 2008.

Section 10. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Kishwaukee College for all costs associated with construction of an early childhood building.

Section 15. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Waubensee Community College Sugar Grove Campus for all costs associated with capital investments, building and equipment.

Section 20. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Elgin Community College for all costs associated with library and textbook purchases, campus security capital investments, and equipment purchases for the Radiological Technology Program.

Section 25. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Harper College to recoup losses associated with recent flooding in the Avante Sciences Building.

Section 30. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Harper College for all costs associated with the Police Training Academy and the Public Safety Center to initiate a new homeland security program.

Section 35. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Illinois Valley Community College for all costs associated with parking lot improvements.

ARTICLE 615

Section 5. It is the intention of the General Assembly in enacting the appropriations in this article that the full expenditures authorized by these appropriations shall be made by March 1, 2008.

Section 10. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for the creation of baccalaureate completion programs on community college campuses located in the Southern Illinois University service area.

Section 15. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for the Small Business Developmental Center at Southern Illinois University at Carbondale for the purpose of providing technical and financial assistance in the creation, development, and retention of small business in southern Illinois.

ARTICLE 620

Section 5. It is the intention of the General Assembly in enacting the appropriations in this article that the full expenditures authorized by these appropriations shall be made by March 1, 2008.

Section 10. The amount of \$100,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for the purpose of awarding grants to dentists who are participating in the Department's Dental Loan Repayment Program.

Section 15. The amount of \$900,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for the purpose of awarding grants to develop local health department dental clinics.

ARTICLE 625

Section 5. It is the intention of the General Assembly in enacting the appropriations in this article that the full expenditures authorized by these appropriations shall be made by March 1, 2008.

Section 10. The amount of \$3,000,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants to community based providers serving those with developmental disabilities. Grants awarded from this appropriation shall be used for the transportation needs of developmentally disabled individuals served by community based providers.

Section 15. The amount of \$3,000,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants to community based providers serving those with developmental disabilities. Grants awarded from this appropriation shall be used for utility costs incurred by community based providers serving the developmentally disabled.

Section 20. The amount of \$1,500,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants to community based providers offering residential services to those with developmental disabilities. Grants awarded from this appropriation shall be used to provide crisis intervention and stabilization to address difficulties that could otherwise result in the transfer of a developmentally disabled resident from community based residential care to a state-operated developmental center.

ARTICLE 630

Section 5. The sum of 2,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 2, Section 10 of Public Act 94-0798, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with grants to Non-Profits and Community Organizations.

Section 10. The sum of 2,100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 2, Section 10 of Public Act 94-0798, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with Mentoring, After School, and Student Support Programs.

Section 15. The sum of \$5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 39, Section 135 of Public Act 94-0798, is reappropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to local governments for infrastructure improvements and economic development purposes

Section 20. The sum of \$2,000,000, or so much thereof as may be necessary and remains

unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 39, Section 135 of Public Act 94-0798, is reappropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 25. The sum of \$600,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 83, Section 45 of Public Act 94-0798, is reappropriated from the General Revenue Fund the Department of Human Services for grants to units of local government, not for profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles and other capital and related expenses and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 30. The sum of \$700,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, for appropriations heretofore made for such purpose in Article 37, Section 60 of Public Act 94-0798, is reappropriated from the General Revenue Fund to the Department of Central Management Services for all costs associated with a pilot program to increase access to broadband services in rural areas.

ARTICLE 635

Section 5. The sum of \$5,000,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 10. The sum of \$5,000,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 15. The sum of \$5,000,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 20. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Coalition for United Community Action for Project Upgrade.

Section 25. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Council for Adult and Experiential Learning for ordinary and contingent expenses related to Public Act 94-1006.

Section 30. The sum of \$3,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago State University for the Chicagoland Regional College Program.

Section 35. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Central Illinois Economic Development Authority for costs associated with its ordinary and contingent expenses.

Section 40. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Southern Illinois Economic Development Authority for costs associated with its ordinary and contingent expenses.

Section 45. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Board of Trustees of Southern Illinois University for the purpose of providing facility operating and research funds for the National Corn-to-Ethanol Research Center at Southern Illinois University at Edwardsville.

Section 50. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Board of Trustees of Southern Illinois University for construction, expansion, remodeling, equipment, and related costs of the National Corn-to-Ethanol Research Facility at Southern Illinois University at Edwardsville.

Section 55. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Board of Trustees of Western Illinois University for support of efforts provided through the Illinois Institute for Rural Affairs to promote the advancement of corn kernel to fuel alcohol and value added co-products.

Section 60. In addition to any other funds appropriated for that purpose, the sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Manufacturing Extension Association for the purpose of improving the productivity and competitiveness of Illinois' small and mid-sized Illinois manufacturers.

Section 65. In addition to any other funds appropriated for that purpose the sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Manufacturing Association for the purpose of promoting growth and competitiveness of manufacturing and related industries.

Section 70. The sum of \$1,070,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for the Presidential Scholarship Fund.

Section 75. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for all costs associated with providing chaplain services to inmates at correctional facilities.

Section 80. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Police for grants to local law enforcement agencies for costs associated with the reduction of DNA backlog.

Section 85. The sum of \$1,220,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for costs associated with the Veterans' Home Nurses' Loan Repayment Program pursuant to and upon the condition of Senate Bill 8 of the 95th General Assembly becoming law.

Section 90. The sum of \$1,000,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for grants to eligible nurse educators to use for payment of their educational loan pursuant to Public Act 94-1020.

Section 95. The sum of \$15,000, of so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Prisoner Review Board for expenses relating to the victim notification units.

Section 100. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the purpose of providing grants to education related Non-Profits and Community Organizations.

Section 105. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the purpose of making grants for Mentoring, After School and Student Support Programs.

Section 110. The sum of \$7,427,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants to units of local government, not for profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles and other capital and related expenses and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 115. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Best Buddies for costs associated with providing services for children with developmental disabilities.

Section 120. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Chicagoland Memory Bridge Initiative for all costs associated with providing services to individuals with Alzheimer's disease and related disorders.

Section 125. In addition to any other funds appropriated, for that purpose, the sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Redeploy Illinois for all costs associated with providing services to youth in the community.

Section 130. In addition to any other funds appropriated for that purpose, the sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for Lekotek Services for children with disabilities.

Section 135. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Illinois Coalition for Community Services for all costs associated with community development activities.

Section 140. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for a grant to the Gilead Outreach and Referral Center for all costs associated with providing community services.

Section 145. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Alzheimer's Association of Illinois for all costs associated with Alzheimer's and dementia treatment and support programs.

Section 150. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Suburban Primary Health Care Council for all costs associated with providing health care services for low income or uninsured persons.

Section 155. In addition to any other funds appropriated for that purpose, the sum of \$600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the Agricultural Leadership Foundation for ordinary and contingent expenses.

Section 160. In addition to any other funds appropriated for that purpose, the sum of \$4,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for a grant to the AgrAbility Program for all costs associated with the ordinary and contingent expenses related to Public Act 94-0216.

Section 165. In addition to all other funds appropriated for that purpose, the sum of \$90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for a grant to the Illinois Council on Food and Agricultural Research for distribution of institutional agricultural research grants to public universities authorized by the Food and Agriculture Research Act to include administrative costs incurred by the Department of Agriculture pursuant to Section 15 of the Food and Agriculture Research Act (Public Act 89-182).

Section 170. In addition to all other funds appropriated for that purpose, the sum of \$33,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for a grant to the University of Illinois Cooperative Extension for deposit into the State Cooperative Extension Service Trust Fund for the purpose of Youth Development Educators and the Unit Youth Development program.

Section 175. In addition to all other funds appropriated for that purpose, the sum of \$132,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for grants to Soil and Water Conservation Districts for clerical and other personnel, for education and promotional assistance, and for expenses of Water Conservation District Boards and

administrative expenses.

Section 180. In addition to all other funds appropriated for that purpose, the sum of \$57,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to the Board of Trustees of the University Center of Lake County for the ordinary and contingent expenses of the Center.

Section 185. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University for all costs associated with the Public Policy Institute.

ARTICLE 640

Section 1. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Hospice of Northeastern Illinois for the purpose of services.

Section 2. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Barrington Area Council on Aging for the purpose of implementing an "Age Friendly" initiative.

Section 3. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Downers Grove Park District for the purpose of supporting the Lincoln Senior Center.

Section 4. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Rural Peoria County Council on Aging for the purpose of supporting senior services.

Section 5. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Indian Prairie Public Library for the purpose of supporting the Lincoln Senior Center.

Section 6. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Thomas Place in Glenview for the purpose of senior transport.

Section 7. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Oswego Township for the purpose of senior services.

Section 8. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Kendall County Senior Services for the purpose of infrastructure.

Section 9. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to ERBA in Oblong for the purpose of upgrades to support meals on wheels.

Section 10. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Arlington Heights Senior Center for the purpose of services.

Section 11. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Village of Mt. Prospect Human Services Department for the purpose of senior services.

Section 12. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Sheila Ray Adult Center for the purpose of operational services.

Section 13. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to the Snyder Village Senior Center for the purpose of purchase of a handicap accessible van.

Section 14. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to the Lee County Council on Aging for the purpose of tuckpointing.

Section 15. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Rainbow Hospice in Park Ridge for the purpose of purchasing equipment for hospice rooms.

Section 16. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Des Plaines Community Senior Center for the purpose of equipment and programs.

Section 17. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Park Ridge Community Senior Center for the purpose of equipment and programs.

Section 18. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Center of Concern in Park Ridge for the purpose of senior services and programs.

Section 19. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Senior Service Associates in Elgin for the purpose of establishing a senior companion program in Kane County.

Section 20. The sum of \$6,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Dundee Township Senior Center for the purpose of technological improvements for senior programs.

Section 21. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to AID- Dail-A-Ride/Ride in Kane for the purpose of providing transportation for seniors and disabled.

Section 22. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to the DuPage County Convalescent Center for the purpose of an office relocation.

Section 23. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Effingham Senior Citizens Center for the purpose of equipment upgrades.

Section 24. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Olney Senior Citizens Center for the purpose of equipment upgrades.

Section 25. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to White County Senior Citizens Center in Carmi for the purpose of equipment upgrades.

Section 26. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Jasper County Senior Citizens Center in Newton for the purpose of equipment upgrades.

Section 27. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Wabash County Senior Citizens Center in Mt. Carmel for the purpose of equipment upgrades.

Section 28. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Fairfield Senior Citizens Center for the purpose of equipment upgrades.

Section 29. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Flora Senior Citizens Center for the purpose of equipment upgrades.

Section 30. The sum of \$2,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Grayville Senior Citizens Center for the purpose of equipment upgrades.

Section 31. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Coles County Council on Aging for the purpose of sustaining Life Span Center Building Fund.

Section 32. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Barrington Area Council on Aging for the purpose of computer technology needs.

Section 33. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Ela Township Senior Center for the purpose of eight passenger van.

Section 34. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Libertyville Senior Center for the purpose of purchasing appliances for existing senior lunch program.

Section 35. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Area Agency on Aging for the purpose of financing Brown County Senior Center meals on wheels.

Section 36. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Mundelein Senior Center for the purpose of computer technology at the Mundelein Park District Senior Center.

Section 37. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to McHenry County Senior Services for the purpose of services.

Section 38. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Boone County Council on Aging for the purpose of equipment and capital improvements.

Section 39. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to the Metamora-Snyder Village Senior Center for the costs associated with the purchasing of handicap accessible van.

ARTICLE 645

Section 1. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Mano a Mano Family Resource Center in Round Lake.

Section 2. The sum of \$10,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the City of Elmhurst for the purpose of CILA Group Home.

Section 3. The sum of \$40,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Mano A Mano Family Resource Center in Round Lake for the purpose of health education, child care, education, and computer training.

Section 4. The sum of \$50,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Youth Services Glenview/Northbrook for the purpose of Hispanic Counseling Program.

Section 5. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Turning Point for the purpose of domestic violence.

Section 6. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to The Pioneer center for Human Services for the purpose of purchasing vans and funding a senior care program.

Section 7. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Family Alliance, Inc. for the purpose of senior mental health programs.

Section 8. The sum of \$35,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Shore Community Services for the purpose of purchasing a lift van.

Section 9. The sum of \$25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Shore Community Services for the purpose of purchasing a regular van.

Section 10. The sum of \$50,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Barbara Olson Center of Hope for the purpose of purchasing handicap accessible vans.

Section 11. The sum of \$10,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Keshet-JUF for the purpose of purchasing vocational training computers.

Section 12. The sum of \$22,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Solomon Schechter—Northfield/Skokie campus for the purpose of purchasing a smartboard for the developmentally disabled.

Section 13. The sum of \$25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Ready, Set, Ride for the purpose of infrastructure improvements.

Section 14. The sum of \$100,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Will/Grundy Center for Independent Living for the purpose of infrastructure improvements.

Section 15. The sum of \$50,000 or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Human Services for a grant to Big Brothers/Big Sisters of Illinois for the purpose of a youth mentoring program.

Section 16. The sum of \$100,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Easter Seals/Joliet Region for the purpose of purchasing equipment for assisting the disabled.

Section 17. The sum of \$10,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Citizen Against Meth Abuse for the purpose of a youth education project.

Section 18. The sum of \$18,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Lawrence-Crawford Exceptional Citizens for the purpose of purchasing a van.

Section 19. The sum of \$100,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Shady Oaks Cerebral Palsy Camp for the purpose of purchasing handicap accessible playground equipment.

Section 21. The sum of \$50,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Avenues to Independence in Park Ridge for the purpose of purchasing group home furnishings.

Section 22. The sum of \$25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Have Dreams in Park Ridge for the purpose of programs that serve autistic children.

Section 23. The sum of \$35,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Maine Center for Mental Health in Park Ridge for the purpose of program funding.

Section 24. The sum of \$10,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Des Plaines Food Pantry for the purpose of purchasing supplies and equipment.

Section 25. The sum of \$5,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Elk Grove Township Food Pantry for the purpose of purchasing supplies and equipment.

Section 26. The sum of \$5,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Maine Township Food Pantry for the purpose of purchasing supplies and equipment.

Section 27. The sum of \$20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Park Ridge Teen Center for the purpose of sustaining equipment and programs.

Section 28. The sum of \$10,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Park Ridge Youth Campus for the purpose of purchasing equipment.

Section 29. The sum of \$100,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to PADS of Elgin-Douglas L. Hoelt Resource Center for the purpose of supporting homeless shelter and services.

Section 30. The sum of \$20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Centro de Information for the purpose of outfitting a computer lab, supporting ESL programs, employment search, and children's programming.

Section 31. The sum of \$50,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Community Crisis Center for the purpose of mortgage payments.

Section 32. The sum of \$25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Community Crisis Center for the purpose of supporting Crisis Intervention Programs.

Section 33. The sum of \$15,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Community Crisis Center for the purpose of meeting technology needs.

Section 34. The sum of \$15,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Boys and Girls Club of Dundee for the purpose of an after school program at Perry Elementary School.

Section 35. The sum of \$25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Village of Carpentersville Police Department for the purpose of gang prevention activities.

Section 36. The sum of \$7,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Village of Carpentersville Police Department for the purpose of establishing a gang intervention program.

Section 37. The sum of \$30,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Bethesda Child Development Center for the purpose of purchasing a security and phone system.

Section 38. The sum of \$15,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Boys and Girls Club of Elgin for the purpose of renovating the club house for youth programs.

Section 39. The sum of \$24,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Dupage Easter Seals for the purpose of purchasing three new assistive technology devices.

Section 40. The sum of \$20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Peoples Recourse Center for the purpose of operating a computer literacy program.

Section 41. The sum of \$20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Ray Graham Association for the purpose of replacing the driveway the Grace CILA location, replacing flooring at the Ridge CILA location, and replacing central air conditioning at the Wilson CILA location.

Section 42. The sum of \$10,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to DuPage PADS for the purpose of purchasing 200 sleeping pads.

Section 43. The sum of \$20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Family Shelter Services of Glen Ellyn for the purpose of facility improvements.

Section 44. The sum of \$20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Western DuPage Special Recreation Association for the purpose of ADA compliance upgrades.

Section 45. The sum of \$20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Metropolitan Family Services- DuPage for the purpose of maintaining a youth mentoring program.

Section 46. The sum of \$8,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the DuPage Center for Independent Living for the purpose of facility improvements, hiring personnel, and technology programming.

Section 47. The sum of \$50,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to United Cerebral Palsy of Springfield for the purpose of purchasing therapy equipment.

Section 48. The sum of \$5,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Ray Graham Association in Elmhurst for the purpose of upgrading adult housing.

Section 49. The sum of \$5,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Kids In Need of Addison for the purpose of children's housing improvements.

Section 50. The sum of \$100,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the ARC- Disability Center in Teutopolis for the purpose of a roof replacement.

Section 51. The sum of \$25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Peoria Friendship House of Christian Services for the purpose of supporting after school programs and minority outreach.

Section 52. The sum of \$25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Boys and Girls Club of Greater Peoria for the purpose of supporting after school programs.

Section 53. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Human Services for a grant to the Hospice of Northeastern Illinois for the costs associated with capital projects and operations.

Section 54. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Mano a Mano Family Resource Center for the costs associated with operations and programs.

Section 55. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Janet Wattles Mental Health for the purpose of equipment and capital improvements.

Section 56. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Coles County Drug Court for the purpose of new programs.

Section 57. The sum of \$540,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Illinois Life Span for the costs associated with project funding.

ARTICLE 650

Section 1. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Village of Woodridge for the purpose of building a bicycle/pedestrian bridge.

Section 2. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Downers Grove for the purpose of establishing a bikeway project.

Section 3. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Downers Grove-VFW for the purpose of resurfacing and improvements.

Section 4. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Villa Park for the purpose of road construction projects.

Section 5. The sum of \$47,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Glendale Heights for the purpose of installation of a traffic signal and a sanitary sewer replacement.

Section 6. The sum of \$85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Hainesville for the purpose of an intergovernmental bike path project and public safety.

Section 7. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Wilmette for the purpose of engineering and design of the Skokie Valley bike trail.

Section 8. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Savoy for the purpose of the installation of a traffic light at Tomoros and Neil.

Section 9. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Douglass Township for the purpose of installation of Haun Park guard rail and moving a light pole.

Section 10. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Village of Winfield for the purpose of a pedestrian underpass.

Section 11. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of West Chicago for the purpose of reconstruction of a pedestrian underpass.

Section 12. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Bolingbrook for the purpose of installing a traffic light.

Section 13. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Romeoville for the purpose of creating a bike trail.

Section 14. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Lockport for the purpose of reconstruction of 13th Street.

Section 15. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Lockport Park District for the purpose of reconstruction of Woods Lane in Dellwood Park.

Section 16. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Will County Highway Department for the purpose of improvements to the Webber Road and I-55 interchange.

Section 17. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Sugar Grove for the purpose of paving Bastian Road.

Section 18. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Campton Township for the purpose of paving township parking.

Section 19. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Big Rock Township Highway Department for the purpose of reconstruction and paving Scott Road.

Section 20. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Newark for the purpose of extending Johnson Road to Routh 97 road project.

Section 21. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Virgil for the purpose of road projects.

Section 22. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Hopedale for the purpose of construction of a paved walking trail for seniors and Hopedale Park.

Section 23. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Boynton Township for the purpose of road improvements.

Section 24. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of West Chicago-Wayne Township Road District for the purpose of replacing a bridge on St. Charles Road.

Section 25. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Bartlett for the purpose of repairing the Shick Road bridge.

Section 26. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of South Elgin for the purpose of a bike path safety realignment.

Section 27. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of St. Charles for the purpose of curb improvement of Route 31 for First Street redevelopment.

Section 28. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Wood Dale for the purpose of maintaining the bridge over Salt Creek.

Section 29. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Trails and Recreation in Effingham County (TREC) for the purpose of constructing a bike trail.

Section 30. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Wayne County Fair Association in Fairfield for the purpose of fairground road improvements.

Section 31. The sum of \$281,586, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of River Grove for the purpose of pedestrian crossing work.

Section 32. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Schiller Park for the purpose of bridge installation.

Section 33. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Schiller Park for the purpose of road improvements.

Section 34. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Franklin Park for the purpose of bridge fabrication.

Section 35. The sum of \$370,582, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Rosemont for the purpose of the Willow/Higgins channel improvement project.

Section 36. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Deer Creek for the purpose of street construction and paving.

Section 37. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Eureka for the purpose of construction of streets and sidewalks.

Section 38. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of LeRoy for the purpose of street construction.

Section 39. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Flanagan for the purpose of street construction.

Section 40. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chenoa for the purpose of street and sidewalk construction.

Section 41. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Lostant for the purpose of street construction and paving.

Section 42. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Ruthland for the purpose of street/culvert construction.

Section 43. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Leonore for the purpose of street construction and paving.

Section 44. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Morton for the purpose of street construction and paving.

Section 45. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of El Paso for the purpose of street construction and paving.

Section 46. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of East Peoria for the purpose of street construction and paving.

Section 47. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Troy for the purpose of street and road improvements.

Section 48. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Vandalia for the purpose of extending Veterans Ave. from Randolph St. to Main.

Section 49. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Vandalia for the purpose of street and road improvements.

Section 50. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Highland for the purpose of street and road improvements.

Section 51. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Highland for the purpose of reconstruction and upgrade of Popular Street.

Section 52. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Trenton for the purpose of street and road improvements.

Section 53. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Greenville for the purpose of street, road, water, and industrial park improvements.

Section 54. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Fremont School District for the purpose of traffic safety signals in front of the school.

Section 55. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Nunda Township for the purpose of supporting non-dedicated township road funds.

Section 56. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Algonquin Township for the purpose of supporting non-dedicated township road funds.

Section 57. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the McHenry County for the purpose of a stoplight at Rt. 31 and half mile trail.

Section 58. The sum of \$500,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Danville for the purpose of engineering studies and construction costs to replace bridge over railroad at East Voorhees Street.

Section 59. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Northbrook for the purpose of infrastructure improvements.

Section 60. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Savoy for the purpose of traffic light at Tomoros and Neil.

Section 61. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Douglas Township for the purpose of moving light poles and installation of guard rails.

Section 62. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Crest Hill for the purpose of water main infrastructure.

Section 63. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Seward Township for the purpose of road paving of blacktop 7.

Section 64. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Arlington Heights for the purpose of road upgrades.

Section 65. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Milton Township for the purpose of road resurfacing and improvements.

Section 66. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Village of Franklin Park for the purpose of matching a federal grant for flood issues.

ARTICLE 655

Section 1. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for the costs associated with land acquisition and construction of regional training site.

Section 2. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hoffman Estates Park District for all costs associated with the renovation of Willow Recreation Center.

Section 3. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palatine for reimbursement of the costs associated with sidewalk construction, in the Plum Grove Road construction project including prior incurred cost.

Section 4. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Algonquin Township for operations and capital costs.

Section 5. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wauconda Township for operations and capital costs.

Section 6. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Nunda Township for operations and capital costs.

Section 7. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hinsdale for the purpose of purchasing a ladder truck.

Section 8. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bollingbrook for the restoration of village hall library.

Section 9. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Clarendon Hills for the purchase of an ambulance.

Section 10. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Downers Grove public library for costs associated with computer upgrades.

Section 11. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hinsdale public library for costs associated with computer upgrades.

Section 12. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Woodridge Park District for costs associated with the development of the 75th street park.

Section 13. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westmont for downtown lighting project.

Section 14. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Family Shelter Services for the costs associated with a security system.

Section 15. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Giant Steps, of Illinois for the costs associated with equipment purchasing.

Section 16. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Hanson Center for the costs associated with construction.

Section 17. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Convalescent Center for the costs associated with office relocation.

Section 18. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hinsdale Historical Society for the costs associated with restoration of the Zook House.

Section 19. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Berkeley for the costs associated with police equipment and sewer line repair.

Section 20. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brookfield for the costs associated with upgrade of the phone system.

Section 21. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange for fire station improvements.

Section 22. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Riverside for the costs associated with replacing trucks, street sweeper, camera system for police cars, and the village phone system.

Section 23. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the

Village of Riverside for the costs associated with the purchase of radar speed signs, and a mobile lift platform.

Section 24. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westchester for the costs associated with repairs to the water system.

Section 25. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmhurst for the Elmhurst art museum for costs associated with capital improvements.

Section 26. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmhurst for the Elmhurst Historical Museum for costs associated with capital improvements.

Section 27. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lombard for the costs associated with a veteran's memorial and street lighting.

Section 28. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oakbrook for the costs associated with the sewer system improvement.

Section 29. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for the costs associated with fence installation along railroad tracks .

Section 30. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Oakbrook Terrace for the costs associated with side walk improvements and storm sewer extensions.

Section 31. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Save the Prairie Society for the costs associated with heating system upgrade.

Section 32. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Proviso for the costs associated with renovation of township offices.

Section 33. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oakawville for the costs associated with side walk and curb construction.

Section 34. The sum of \$8,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Vergennes Elementary School for the costs associated with fencing.

Section 35. The sum of \$140,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the John A. Logan Museum for the costs associated with purchase of property and improvements.

Section 36. The sum of \$22,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Giant City Stables for the costs associated with new barn and improvements.

Section 37. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cobden for the costs associated with gas line replacement.

Section 38. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of DeSoto for the costs associated with fire station repair.

Section 39. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ashley for the costs associated with the community building.

Section 40. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Albers for the costs associated with police and fire equipment.

Section 41. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Damiansville for the costs associated with curbs and sidewalks.

Section 41a. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of New Baden for the costs associated with water and sewer lines.

Section 42. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pinckneyville for the costs associated with city improvements.

Section 43. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elkville for the costs associated with a fire station.

Section 44. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Jonesboro for the costs associated with the library and community center roof.

Section 45. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Murphysboro for the costs associated with the Watson Road bridge and road repairs.

Section 46. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Nashville for the costs associated with curbs and sidewalks.

Section 47. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kinkaid Township for the costs associated with the township office.

Section 48. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bloomington High School for capital improvements.

Section 49. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Unit 5 School District for the costs associated with building improvements.

Section 50. The sum of \$275,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bloomington for the costs associated with a new Westside fire department.

Section 51. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Prairie Aviation Museum for the costs associated with construction of a display gallery.

Section 52. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Western Avenue Community Center for the costs associated with the purchase of an air conditioner.

Section 53. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Timber Point Charitable Foundation for equipment.

Section 54. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Marc Center Foundation for capital improvements.

Section 55. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomington Township Fire Protection District for the costs associated with the building and equipment.

Section 56. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the University High School for the costs associated with auditorium construction.

Section 57. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the MET-COM 911 Center for the costs associated with improvements and radio upgrades.

Section 58. The sum of \$275,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Normal Transportation Center for the costs associated with operations and capital.

Section 59. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Springfield Children's Museum for costs associated with infrastructure improvements.

Section 60. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Children's Safety Committee for costs associated with construction of the Children's Safety Village.

Section 61. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Logan County Historical Society for costs associated with infrastructure improvements.

Section 62. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Menard County Historical Society for costs associated with infrastructure improvements.

Section 63. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chatham Jaycees for the costs associated with park improvements.

Section 64. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lincoln for the costs associated with infrastructure improvements.

Section 65. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rochester for the costs associated with the north park.

Section 66. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Petersburg Jaycees for the costs associated with infrastructure improvements.

Section 67. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sherman for the costs associated with infrastructure improvements.

Section 68. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Williamsville for the costs associated with infrastructure improvements.

Section 69. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of New Berlin for the costs associated with infrastructure improvements.

Section 70. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Jerome for the costs associated with a memorial.

Section 71. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pawnee for the costs associated with sidewalk repair.

Section 72. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Divernon for the costs associated with infrastructure improvements.

Section 73. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Broadwell for the costs associated with infrastructure improvements.

Section 74. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elkhart for the costs associated with infrastructure improvements.

Section 75. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Greenview for the costs associated with infrastructure improvements.

Section 76. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oakford for the costs associated with infrastructure improvements.

Section 77. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Tallula for the costs associated with infrastructure improvements.

Section 78. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cantrall for the costs associated with infrastructure improvements.

Section 79. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Loami for the costs associated with infrastructure improvements.

Section 80. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thayer for the costs associated with infrastructure improvements.

Section 81. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Beta Sigma Phi of Lincoln for the costs associated with school supplies.

Section 82. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bloomingdale for the costs associated with renovation of the first school house.

Section 83. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roselle for the costs associated with the Children's Safety Town program.

Section 84. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carol Stream for the costs associated with radio operations.

Section 85. The sum of \$53,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for the costs associated with traffic signal installation on Glen Ellyn Road at Marquardt School District #15.

Section 86. The sum of \$47,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for the costs associated with traffic signal installation and sanitary sewer replacement at the Army Trail Road/Bloomingdale Road project.

Section 87. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheaton for the costs associated with a school sidewalk program.

Section 88. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bloomingdale Township for the costs associated with restoring land into natural habitat.

Section 89. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for the costs associated with park renovation.

Section 90. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Grayslake School District #46 for the costs associated with science classroom and computer equipment.

Section 91. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wildwood Park District for the costs associated with handicap designed fishing pier and restrooms.

Section 92. The sum of \$85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Round Lake Beach for the costs associated with public works and lift station projects.

Section 93. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Grayslake Youth Center for the costs associated with flooring replacement, for asbestos abatement and other renovations.

Section 94. The sum of \$85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Grandwood Park for capital improvements to the park district community center.

Section 95. The sum of \$12,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Round Lake Beach for the costs associated with the cultural and civic center equipment.

Section 96. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Round Lake Area Exchange Club for the costs associated with equipment and school supplies.

Section 97. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Gurnee for the costs associated with police department equipment and radio upgrades.

Section 98. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Gurnee for the costs associated with ATV's for police patrols.

Section 99. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Long Lake Conservation Association for the costs associated with dam repair.

Section 100. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Wildwood Presbyterian Church PADS program for the costs associated with equipment.

Section 101. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie for the costs associated with library technology.

Section 102. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie for the costs associated with mobile police computers.

Section 103. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for the costs associated with a emergency weather system.

Section 104. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wilmette for the costs associated with engineering and design of the Skokie Valley bike trail.

Section 105. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Glenview Park District for the costs associated with the Wagner Farm.

Section 106. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Northfield Township Food Pantry for operations and supplies.

Section 107. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Northfield Park District for the costs associated with streambank stabilization.

Section 108. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Botanic Gardens for the costs associated with shoreline restoration.

Section 109. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenview for the costs associated with planning and engineering.

Section 110. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Northbrook for the costs associated with village infrastructure improvements.

Section 111. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Plainfield for the costs associated with infrastructure roadway improvements.

Section 112. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield School District #202 for the costs associated with infrastructure and technology upgrades.

Section 113. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Township for the costs associated with a senior shuttle vehicle.

Section 114. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Police Department for the costs associated with equipment.

Section 115. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Fire Protection District for the costs associated with fire safety equipment.

Section 116. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the for Plainfield Humane Society the costs associated with infrastructure for the spay/neuter program.

Section 117. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Botanical Gardens for the purpose of the Children's Learning Garden.

Section 118. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the for Plainfield Food Pantry the costs associated with operations and infrastructure improvements.

Section 119. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the for Plainfield Historical Society the costs associated with building renovations and displays.

Section 120. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the for Plainfield Public Library the costs associated with equipment and program costs.

Section 121. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Conservation Plainfield for the costs associated with the environmental education programs.

Section 122. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Park District for the costs associated with infrastructure improvements.

Section 123. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego School District #308 for the costs associated with infrastructure and upgrades.

Section 124. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oswego for the costs associated with infrastructure improvements.

Section 125. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego Fire Protection District for the costs associated with technology and computer system upgrades.

Section 126. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego Public Library for the costs associated with equipment.

Section 127. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego Community School District #308 for the costs associated with high school soccer field and lights.

Section 128. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswegoland Park District associated with operations and infrastructure improvements to the Park District.

Section 129. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego Police Department for the costs associated with solar speed limit signs.

Section 130. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego American Legion for the costs associated with infrastructure improvements.

Section 131. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shorewood for the costs associated with water and sewer infrastructure improvements.

Section 132. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shorewood for the costs associated with Troy Public Library District.

Section 133. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shorewood Police Department for the costs associated with purchase of equipment.

Section 134. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shorewood Police for the costs associated with equipment.

Section 135. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Troy Township for the costs associated with computer upgrade and equipment.

Section 136. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Troy School District #30 for the costs associated with infrastructure and technology upgrades.

Section 137. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Troy Fire Protection District for the costs associated with operations and capital improvements.

Section 138. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheatland Township for the costs associated with infrastructure improvements.

Section 139. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kendall County Fair Association for the costs associated with infrastructure improvements to the Kendall County fairgrounds.

Section 140. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kendall County Historical Society for the costs associated with infrastructure improvements.

Section 141. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kendall County Forest Preserve District for the costs associated with Open Space and infrastructure improvements.

Section 142. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kendall County Food Pantry for the costs associated with upkeep of facility operations.

Section 143. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Mary's Immaculate Parish School for the costs associated with infrastructure improvements.

Section 144. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to K-Chain Health Access Network for the costs associated with specialty care for the uninsured.

Section 145. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Aurora for the costs associated with infrastructure improvements.

Section 146. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Will County Forest Preserve District for the costs associated with Renwick Lake and land improvements.

Section 147. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Brookfield Zoo for the costs associated with infrastructure improvements.

Section 148. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Riverside for the costs associated with infrastructure improvements.

Section 149. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Haymarket Center for the costs associated with land acquisition and building renovations.

Section 150. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Peggy Notebaert Museum for the costs associated with nature trail.

Section 151. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Valley West Community Hospital for the costs associated with infrastructure improvements.

Section 152. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Marklund for the costs associated with infrastructure improvements.

Section 153. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rochelle Community Hospital for the costs associated with infrastructure improvements.

Section 154. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Memorial Hospital for the costs associated with infrastructure improvements.

Section 155. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Saint James Community Hospital for the costs associated with infrastructure improvements.

Section 156. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Northbrook for the costs associated with a community bike path.

Section 157. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Plattville for the costs associated with infrastructure improvements.

Section 158. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Effingham for the costs associated with a recreation center.

Section 159. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Kane County Forest Preserve District for the costs associated with infrastructure improvements.

Section 160. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Individual Advocacy Group for the costs associated with the pilot program for the developmentally disabled.

Section 161. The sum of \$220,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Math and Science Academy for the costs associated with operations.

Section 162. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Proviso Township for the costs associated with building and renovation improvements.

Section 163. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Iroquois for the costs associated with tile repair.

Section 164. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Gibson City for the costs associated with Aero Smith Park renovation.

Section 165. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Paxton for the costs associated with Baltimore Road Drive repairs.

Section 166. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rossville for the costs associated with the water treatment and arsenic removal study.

Section 167. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Onarga for the costs associated with the operations and infrastructure improvements.

Section 168. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Sell Cast Fairbury for the costs associated with the purchase of a van.

Section 169. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hoopston Regional Health Center for the costs associated with ER renovations.

Section 170. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for the costs associated with The Seven Gables Park building demolition.

Section 171. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton School District #200 for the costs associated with Jefferson Pre-School trailer replacement.

Section 172. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Warrenville Park District for the costs associated with equipment.

Section 173. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Batavia for the costs associated with operations and infrastructure improvements.

Section 174. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Batavia Library District for the costs associated with operations and capital improvements.

Section 175. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lockport Park District for the costs associated with reconstruction of Woods Lane in Dellwood Park.

Section 176. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bolingbrook Park District for the costs associated with the environmental center at Hidden Lakes Park.

Section 177. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Will County Forest Preserve for the costs associated with park development for Prairie Bluff Preserve.

Section 178. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homer Glen for the costs associated with flood control.

Section 179. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Homer Township for the costs associated with flood control.

Section 180. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homer Glen for the costs associated with construction of Healing Garden.

Section 181. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Homer Township Public Library District for the costs associated with facility improvements.

Section 182. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the New Lenox Fire Protection District for the costs associated with the purchase of new equipment.

Section 183. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the New Lenox Public Library District for the costs associated with the purchase of facility improvements.

Section 184. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the New Lenox Park District for the costs associated with construction of a pavilion to honor fallen soldier Pfc. Lowel.

Section 185. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Frankfort Public Library District for the costs associated with facility improvements.

Section 186. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Frankfort Park District for the costs associated with purchase of equipment.

Section 187. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Frankfort Fire Protection District for the costs associated with purchase of equipment.

Section 188. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Mokena Community Public Library District for the costs associated with facility improvements.

Section 189. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the

Mokena Fire Protection District for the costs associated with purchase of equipment.

Section 190. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mokena for the costs associated with Village Hall renovations.

Section 191. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Park Public Library District for the costs associated with facility improvements.

Section 192. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tinley Park Public Library District for the costs associated with facility improvements.

Section 193. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincolnway Area Special Education District #843 for the costs associated with handicap accessible equipment.

Section 194. The sum of \$115,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincolnway Special Recreation Association for the costs associated with the purchase of buses.

Section 195. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Williamsfield Fire Protection District for the costs associated with infrastructure improvements.

Section 196. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Clover Township Fire Protection District for the costs associated with infrastructure improvements.

Section 197. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Aurora Family Counseling Service for the costs associated with building renovations and infrastructure improvements.

Section 198. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Northville Township for the costs associated with infrastructure improvements.

Section 199. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sheridan for the costs associated with infrastructure improvements.

Section 200. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Fox Valley for the costs associated with infrastructure improvements.

Section 201. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Norridge for the costs associated with renovations to sewer water lines.

Section 202. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Norwood School City of Chicago for the costs associated with capital improvements.

Section 203. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oriole School City of Chicago for the costs associated with capital improvements.

Section 204. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the John Garvy School City of Chicago for the costs associated with capital improvements.

Section 205. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Ebinger School City of Chicago for the costs associated with capital improvements.

Section 206. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Onahan School City of Chicago for the costs associated with capital improvements.

Section 207. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the John Stock School City of Chicago for the costs associated with capital improvements.

Section 208. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for the costs associated with landmark restoration of Monument Park.

Section 209. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Harwood Heights for the costs associated with payoff of Eisenhower Public Library loan.

Section 210. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Naperville for the costs associated with improvements to Central Park band seating.

Section 211. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lisle for the costs associated with school area sidewalk projects.

Section 212. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for the costs associated with police department expansion improvements.

Section 213. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bollingbrook for the costs associated with Cumberland Pond restoration.

Section 214. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheaton for the costs associated with sidewalk restoration.

Section 215. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Delavan for the costs associated with sidewalk restoration.

Section 216. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Tremont for the costs associated with Feeder Road to Culligan Park infrastructure repairs.

Section 217. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Decatur Park District for the costs associated with equipment.

Section 218. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Logan County for the costs associated with land acquisition for law enforcement building.

Section 219. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Atlanta for the costs associated with Main street sewer plant lift station.

Section 220. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Atlanta for the costs associated with sewer plant restorations.

Section 221. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Warrensburg for the costs associated with water plant building upgrades.

Section 222. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Teresa High School for the costs associated with gym renovations.

Section 223. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Austin Township for the costs associated with water system upgrades.

Section 224. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Clinton for the costs associated with fire department infrastructure improvements.

Section 225. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Weldon Community for the costs associated with fire department infrastructure improvements.

Section 226. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Clear Lake Township for the costs associated with infrastructure improvements.

Section 227. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Riverton for the costs associated with Field of Dreams Park.

Section 228. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Randolph Township for the costs associated with fire department improvements.

Section 229. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Amboy School District for the costs associated with infrastructure improvements.

Section 230. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the East Coloma School District for the costs associated with infrastructure improvements.

Section 231. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oregon School District for the costs associated with construction and renovation of classrooms.

Section 232. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Prophetstown Fire Department for the costs associated with infrastructure improvements.

Section 233. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rock Falls Community Development Corp. for the costs associated with land acquisition.

Section 234. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Atkinson for the costs associated with curb and gutter restoration.

Section 235. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oregon for the costs associated with water line repairs.

Section 236. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Falls for the costs associated with storm sewer extension.

Section 237. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bureau County Fair Board for the costs associated with capital improvements.

Section 238. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Henry County Fair Board for the costs associated with capital improvements.

Section 239. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Knox County Fair Board for the costs associated with capital improvements.

Section 240. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Stark County Fair Board for the costs associated with capital improvements.

Section 241. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bureau County Board for the costs associated with capital improvements.

Section 242. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Henry County Board for the costs associated with capital improvements.

Section 243. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Knox County Board for the costs associated with capital improvements.

Section 244. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Stark County Board for the costs associated with capital improvements.

Section 245. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Abington for the costs associated with capital improvements.

Section 246. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Yates City for the costs associated with capital improvements.

Section 247. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Knoxville for the costs associated with capital improvements.

Section 248. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oneida for the costs associated with capital improvements.

Section 249. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galesburg for the costs associated with fire department infrastructure improvements.

Section 250. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oneida-Wataga Fire Protection District for the costs associated with infrastructure improvements.

Section 251. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Maquon Fire Protection District for the costs associated with infrastructure improvements.

Section 252. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Elba-Salem Fire Protection District for the costs associated with infrastructure improvements.

Section 253. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wyanet Fire Protection District for the costs associated with infrastructure improvements.

Section 254. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Alpha Oxford Fire Protection District for the costs associated with infrastructure improvements.

Section 255. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Princeton Fire Protection District for the costs associated with infrastructure improvements.

Section 256. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bradford Community Fire Protection District for the costs associated with infrastructure improvements.

Section 257. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Toulon Fire Protection District for the costs associated with infrastructure improvements.

Section 258. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wyoming Community Fire Protection District for the costs associated with infrastructure improvements.

Section 259. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lafayette Community Fire Protection District for the costs associated with infrastructure improvements.

Section 260. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Ohio Volunteer Fire Department Protection District for the costs associated with infrastructure improvements.

Section 261. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Sheffield Fire Protection District for the costs associated with infrastructure improvements.

Section 262. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Walnut Fire Department, Inc. for the costs associated with infrastructure improvements.

Section 263. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mineral Gold Fire Protection District for the costs associated with infrastructure improvements.

Section 264. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the

Manlius Fire Protection District for the costs associated with infrastructure improvements.

Section 265. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Buda Fire Department for the costs associated with infrastructure improvements.

Section 266. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Neponset Fire Department for the costs associated with infrastructure improvements.

Section 267. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Abingdon Fire Protection District for the costs associated with infrastructure improvements.

Section 268. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Altona Fire Protection District for the costs associated with infrastructure improvements.

Section 269. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Annawan-Alba Fire Protection District for the costs associated with infrastructure improvements.

Section 270. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bishop Hill Community Fire Protection District for the costs associated with infrastructure improvements.

Section 271. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cambridge Fire Protection District for the costs associated with infrastructure improvements.

Section 272. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the East Galesburg Volunteer Fire Protection District for the costs associated with infrastructure improvements.

Section 273. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Galva Community Fire Protection District for the costs associated with infrastructure improvements.

Section 274. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galva Fire Department for the costs associated with infrastructure improvements.

Section 275. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Henderson Fire Protection District for the costs associated with infrastructure improvements.

Section 276. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kewanee Fire Department for the costs associated with infrastructure improvements.

Section 277. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kewanee Community Fire Protection District for the costs associated with infrastructure improvements.

Section 278. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Knoxville Fire Protection District for the costs associated with infrastructure improvements.

Section 279. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rio Fire Protection District for the costs associated with infrastructure improvements.

Section 280. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Victoria-Copley Fire Protection District for the costs associated with infrastructure improvements.

Section 281. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cambridge for the costs associated with capital improvements.

Section 282. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galesburg for the costs associated with capital improvements.

Section 283. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kewanee for the costs associated with capital improvements.

Section 284. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kewanee Public Library for the costs associated with capital improvements.

Section 285. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Princeton for the costs associated with capital improvements.

Section 286. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wyoming for the costs associated with capital improvements.

Section 287. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alpha for the costs associated with public safety equipment and capital improvements.

Section 288. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manlius for the costs associated with public safety equipment and capital improvements.

Section 289. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Neponset for the costs associated with public safety equipment and capital improvements.

Section 290. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ohio for the costs associated with public safety equipment and capital improvements.

Section 291. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Walnut for the costs associated with capital improvements and public safety.

Section 292. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodhull for the costs associated with public safety and capital improvements.

Section 293. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wyandot for the costs associated with public safety and capital improvements.

Section 294. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Buda Rescue for the costs associated with capital improvements.

Section 295. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bradford Rescue for the costs associated with capital improvements.

Section 296. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Consolidated School District #64-62 for the costs associated with special programs.

Section 297. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Consolidated School District #64 for the costs associated with special programs.

Section 298. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Park Ridge Public Library for the costs associated with equipment and programs.

Section 299. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Des Plaines Public Library for the costs associated with equipment and Children's programs.

Section 300. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Ridge Civic Orchestra for the costs associated with capital improvements.

Section 301. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Ridge Fine Arts Society for the costs associated with Concerts in the Park Series.

Section 302. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Brickton Art Center for the costs associated with equipment and programs.

Section 303. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Des Plaines Healthy Community Partnership for the costs associated with joint community projects.

Section 304. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the High School District #207 Based Clinic for the costs associated with supplies and equipment.

Section 305. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Park Ridge Fire Department for the costs associated with equipment.

Section 306. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Park Ridge Police Department for the costs associated with equipment.

Section 307. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines Fire Department for the costs associated with equipment.

Section 308. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines Police Department for the costs associated with equipment.

Section 309. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Des Plaines Park District for the costs associated with equipment and programs.

Section 310. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Ridge Recreation and Park District for the costs associated with equipment and programs.

Section 311. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Consolidated School District #64 or #59 for the costs associated with special programs.

Section 312. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Consolidated School District #64 or #63 for the costs associated with special programs.

Section 313. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to High School District #207 for the costs associated with equipment and programs.

Section 314. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to The Harbour, Inc. for the costs associated with equipment and programs.

Section 315. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mt. Prospect Public Library for the costs associated with equipment.

Section 316. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to K-Chain Health Access Network for the costs associated with services for uninsured.

Section 317. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carpentersville for the costs associated with street lighting.

Section 318. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elgin for the costs associated with Community Park renovations.

Section 319. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hamilton Wings for the costs associated with gang prevention and youth development.

Section 320. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Dundee for the costs associated with equipment and public safety.

Section 321. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Veterans Memorial Park for the costs associated with monument to honor Elgin Veterans.

Section 322. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Winthrop Harbor for the costs associated with infrastructure and capital improvements.

Section 323. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Zion Park District for the costs associated with infrastructure improvements to multipurpose center.

Section 324. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Butterfield Park District for the costs associated with construction of pavilion and equipment upgrades.

Section 325. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Downers Grove Park District for the costs associated with Lyman Woods stabilization project.

Section 326. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Park District for the costs associated with village project in Maryknoll Park.

Section 327. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lisle Park District for the costs associated with technology upgrades.

Section 328. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lombard Park District for the costs associated with infrastructure improvements.

Section 329. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the York Center Park District for the costs associated with infrastructure and capital improvements.

Section 330. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for the costs associated with playground upgrades.

Section 331. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Downers Grove Public Library for the costs associated with technology upgrades.

Section 332. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Public Library for the costs associated with building mechanics system upgrade.

Section 333. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lisle Library District for the costs associated with technology upgrades for children's library.

Section 334. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Lombard Helen M. Plum Memorial Library for the costs associated with technology upgrades.

Section 335. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Villa Park Public Library for the costs associated with technology upgrades.

Section 336. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Public Library for the costs associated with technology, database, and software upgrades.

Section 337. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downers Grove for the costs associated with security upgrades for public works.

Section 338. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lisle for the costs associated with culvert replacement.

Section 339. The sum of \$63,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Volunteer Fire Company for the costs associated with mobile data terminals for vehicles.

Section 340. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Villa Park Police Department for the costs associated with canine start up program.

Section 341. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bridge Communities for the costs associated with auto donation programs.

Section 342. The sum of \$28,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Phillip J. Rock Center and School for the costs associated with infrastructure improvements.

Section 343. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the B.R. Ryall YMCA for the costs associated with infrastructure improvements.

Section 344. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Historical Society for the costs associated with facility improvements.

Section 345. The sum of \$2,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lombard Historical Society for the costs associated with facility improvements.

Section 346. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Springfield for the costs associated with infrastructure improvements.

Section 347. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Downtown Springfield Inc. for the costs associated with infrastructure improvements.

Section 348. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Southern View for the costs associated with municipal building improvements.

Section 349. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Enos Park Neighborhood Association for the costs associated with sidewalk renovations.

Section 350. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Grandview for the costs associated with police department building renovations.

Section 351. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Springfield for the costs associated with capital improvements.

Section 352. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Harvard Park Neighborhood Association for the costs associated with building improvements.

Section 353. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Eastside Resident Neighborhood Association for the costs associated with infrastructure improvements.

Section 354. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Addison Center for the Arts for the costs associated with programs.

Section 355. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Serenity House for the costs associated with building construction.

Section 356. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Addison for the costs associated with building construction.

Section 357. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Itasca for the costs associated with construction of Children's Exploration Park and Historical museum.

Section 358. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the

Village of Bensenville for the costs associated with technology upgrades.

Section 359. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bensenville School District #2 for the costs associated with building improvements.

Section 360. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lombard for the costs associated with building improvements.

Section 361. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for the costs associated with train safety upgrades and K-9 unit.

Section 362. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmhurst for the costs associated with new Cultural Center and Art Museum upgrade.

Section 363. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Jasper County Fair Association for the costs associated with barn replacement.

Section 364. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bible Grove Township for the costs associated with township building renovations.

Section 365. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the White County Board Coroner for the costs associated with infrastructure improvements.

Section 366. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ste. Marie for the costs associated with ball park lights.

Section 367. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wayne County Board for the costs associated with cameras and radio for sheriff department.

Section 368. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wabash Valley College for the costs associated with new program equipment.

Section 369. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Flora for the costs associated with railroad depot renovations.

Section 370. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wayne County CDC for the costs associated with bath and parking lot upgrades.

Section 371. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carmi for the costs associated with capital improvements.

Section 372. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Grayville School District for the costs associated with infrastructure improvements.

Section 373. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dieterich for the costs associated with sidewalk improvements.

Section 374. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ashmore for the costs associated with infrastructure improvements.

Section 375. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Monticello Township Library for the costs associated with infrastructure improvements.

Section 376. The sum of \$12,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lerna for the costs associated with infrastructure improvements.

Section 377. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the

Village of Atwood for the costs associated with infrastructure improvements.

Section 378. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Arcola Fire Department for the costs associated with purchasing of equipment and capital improvements.

Section 379. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cerro Gordo American Legion for the costs associated with purchasing of equipment and capital improvements.

Section 380. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Landmarks, Inc. for the costs associated with renovations of the Rutherford House.

Section 381. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Brocton Fire Department for the costs associated with equipment and capital improvements.

Section 382. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hume Fire Department for the costs associated with equipment and capital improvements.

Section 383. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Metcalf Fire Department for the costs associated with equipment and capital improvements.

Section 384. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Moultrie-Douglas Fair Board for the costs associated with equipment and capital improvements.

Section 385. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mahomet-Seymour Schools for the costs associated with infrastructure improvements.

Section 386. The sum of \$12,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Camargo Township for the costs associated with equipment and capital improvements.

Section 387. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Newman Fire Department for the costs associated with equipment and capital improvements.

Section 388. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Humboldt Township for the costs associated with equipment and capital improvements.

Section 389. The sum of \$12,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ivesdale for the costs associated with infrastructure improvements.

Section 390. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bement for the costs associated with infrastructure improvements.

Section 390a. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Tolono Fire Department for the costs associated with equipment and capital improvements.

Section 390b. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Sadorus Fire Department for the costs associated with equipment and capital improvements.

Section 391. The sum of \$12,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hammond for the costs associated with infrastructure improvements.

Section 392. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Redmon Fire Department for the costs associated with equipment and capital improvements.

Section 393. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cisco Fire Protection District for the costs associated with equipment and capital improvements.

Section 394. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mid-Piatt Fire District for the costs associated with equipment and capital improvements.

Section 395. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Northern Piatt Fire Protection District for the costs associated with equipment and capital improvements.

Section 396. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hutton Township for the costs associated with infrastructure improvements.

Section 397. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Fire Protection District for the costs associated with equipment and capital improvements.

Section 398. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wabash Fire Protection District for the costs associated with equipment and capital improvements.

Section 399. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Deland Fire Protection District for the costs associated with equipment and capital improvements.

Section 400. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Pesotum Fire Protection District for the costs associated with equipment and capital improvements.

Section 401. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cornbelt Fire Protection District for the costs associated with equipment and capital improvements.

Section 402. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Scott Fire Protection District for the costs associated with equipment and capital improvements.

Section 403. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cooks Mills Fire Protection District for the costs associated with equipment and capital improvements.

Section 404. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hindsboro Fire Protection District for the costs associated with equipment and capital improvements.

Section 405. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Murdock Fire Protection District for the costs associated with equipment and capital improvements.

Section 406. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oakland Community Fire Protection District for the costs associated with equipment and capital improvements.

Section 407. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cerro Gordo Fire Protection District for the costs associated with equipment and capital improvements.

Section 408. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Seven-Hickory Morgan Fire Protection District for the costs associated with equipment and capital improvements.

Section 409. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Apple River Fire Station for the costs associated with capital improvements.

Section 410. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to East Dubuque for the costs associated with sewer renovations.

Section 411. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Forreston for the costs associated with sewer renovations.

Section 412. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Pecatonica for the costs associated with waste facility projects.

Section 413. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Milledgeville for the costs associated with sewer projects.

Section 414. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lena for the costs associated with sewer projects.

Section 415. The sum of \$550,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Northlake for the costs associated with construction of new police station.

Section 416. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Leyden Township for the costs associated with sewer and water improvements.

Section 417. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lazarus House for the costs associated with infrastructure and capital improvements.

Section 418. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hampshire for the costs associated with sewer and water treatment plant renovations.

Section 419. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Geneva Park District for the costs associated with land acquisition.

Section 420. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of St. Charles for the costs associated with construction of parking deck.

Section 421. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Southern Kane County Training Association for the costs associated with construction for classroom facility for fire protection training.

Section 422. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kane County Sheriff's Department for the costs associated with training programs for SWAT and K-9.

Section 423. The sum of \$525,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kane County Department of Transportation for the costs associated with infrastructure improvements.

Section 424. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Dream Center Peoria for the costs associated with capital improvements and technology upgrades.

Section 425. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Refuge Community Development Corporation for the costs associated with equipment.

Section 426. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Workshop and Training Center Inc. for the costs associated with equipment and vehicles.

Section 427. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Common Place Literacy Programs for the costs associated with equipment and capital improvements.

Section 428. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Methodist Medical Center Foundation for the costs associated with Peoria Cancer Center programs.

Section 429. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Neighborhood House for the costs associated with services and capital improvements.

Section 430. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Peoria Youth Farm for the costs associated with student programs.

Section 431. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Builders for the costs associated with outreach programs.

Section 432. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Heartland Community Clinic for the costs associated with programs.

Section 433. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bartonville for the costs associated with capital improvements.

Section 434. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Danvers for the costs associated with sewer and water system improvements.

Section 435. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Washington for the costs associated with sanitary sewer system renovations.

Section 436. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hudson for the costs associated with municipal building construction.

Section 437. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Minonk for the costs associated with storm sewer and water system renovations.

Section 438. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pontiac for the costs associated with City Hall improvements.

Section 439. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dana for the costs associated with water system improvements.

Section 440. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Gridley for the costs associated with water system improvements.

Section 441. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Downs for the costs associated with water system improvements.

Section 442. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ellsworth for the costs associated with water system improvements.

Section 443. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lexington for the costs associated with sanitary sewer system renovations.

Section 444. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stanford for the costs associated with sewer system improvements.

Section 445. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cooksville for the costs associated with water system improvements.

Section 446. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Coanell for the costs associated with waste water system renovations.

Section 447. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Goodfield for the costs associated with water system improvements.

Section 448. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Towanda for the costs associated with water system improvements.

Section 449. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Long Point for the costs associated with water system improvements.

Section 450. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carlock for the costs associated with water system improvements.

Section 451. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Secor for the costs associated with infrastructure improvements.

Section 452. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Congerville for the costs associated with sewer and water system improvements.

Section 453. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bond County for the costs associated with improving the grounds and building at the American Farm Heritage Museum.

Section 454. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Springfield Figure Skating Club for the costs associated with youth programs.

Section 455. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kingsbury Park District in Bond County for the costs associated with park improvements.

Section 456. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cook Library for the costs associated with purchasing audio-visual media shelving.

Section 457. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to ELA Library for the costs associated with purchasing an electronic LED sign.

Section 458. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Fremont Library for the costs associated with computer technology upgrades.

Section 459. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Blessing Hospital for the costs associated with operations of an outreach clinic.

Section 460. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Quincy Community Foundation for the costs associated with operations.

Section 461. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Quincy Park District for the costs associated with construction of the Indian Mounds Pool.

Section 462. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Brown County for the costs associated with constructing and EMT and Fire Protection building.

Section 463. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cass County Courthouse for the costs associated with elevator installation.

Section 464. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Schuyler County for the costs associated with law enforcement vehicles and purchase of an ambulance.

Section 465. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Payson for the costs associated with sewer and lift station improvements.

Section 466. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Quincy Business and Technology Center for the costs associated with infrastructure improvements.

Section 467. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Grafton Township for the costs associated with building relocation.

Section 468. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the

Crystal Lake Library District for the costs associated with technology and software upgrades.

Section 469. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cary Library District for the costs associated with technology and software upgrades.

Section 470. The sum of \$12,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Huntley Library District for the costs associated with technology and software upgrades.

Section 471. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Advantage Group for the costs associated with drug and alcohol rehabilitation services.

Section 472. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake in the Hills Parks Department for the costs associated with infrastructure and capital improvements.

Section 473. The sum of \$12,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Algonquin Library District for the costs associated with technology and software upgrades.

Section 474. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lakeside Legacy Foundation for the costs associated with purchase of historic structure in Crystal Lake.

Section 475. The sum of \$450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Jacksonville High School District #117 for the costs associated with installation of a new sprinkler system.

Section 476. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Jersey County Courthouse for the costs associated with structural/ foundation reinforcement.

Section 477. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Pittsfield/Pike County for the costs associated with construction of a EMS building.

Section 478. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Greene County Courthouse for the costs associated with electric rewiring.

Section 479. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Ryan Jury Child Development Center for the costs associated with construction.

Section 480. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Machesney Park for the costs associated with mall renovations.

Section 481. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Loves Park for the costs associated with city hall renovations.

Section 482. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Health System for the costs associated with emergency department expansion renovation.

Section 483. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the North Suburban Library District for the costs associated with renovations to the Roscoe Library.

Section 484. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Winnebago County for the costs associated with Rockford Airport renovations.

Section 485. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the RAMP-Rockford and Boone Counties for the costs associated with equipment and capital improvements.

Section 486. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the

Northern Illinois Community Foundation for the costs associated with expansion of Connecting Our Future Museum.

Section 487. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roscoe for the costs associated with village hall renovations.

Section 488. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of South Beloit for the costs associated with squad car and computer upgrades.

Section 489. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rockton for the costs associated with purchase of public works equipment.

Section 490. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Algonquin Township for the costs associated with operations and infrastructure improvements.

Section 491. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wauconda Township for the costs associated with operations and infrastructure improvements.

Section 492. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Nunda Township for the costs associated with operations and infrastructure improvements.

Section 493. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Youth and Family Counseling for the costs associated with capital improvements.

Section 494. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Grant Township for the costs associated with operations and infrastructure improvements.

Section 495. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the McHenry Township for the costs associated with operations and infrastructure improvements.

Section 496. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Avon Township for the costs associated with operations and infrastructure improvements.

Section 497. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Barrington Township for the costs associated with operations and infrastructure improvements.

Section 498. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cuba Township Road District for the costs associated with purchase of GPS/GIS system.

Section 499. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Grass Lake School for the costs associated with purchase of replacement windows.

Section 500. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Zion West School for the costs associated with purchase of new exterior door with key card entry.

Section 501. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Beach Park School District for the costs associated with infrastructure improvements for Oak Crest and Kenneth Murphy Schools.

Section 502. The sum of \$9,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Glen Ellyn for the costs associated with capital and infrastructure improvements to the School and Community Assistance for Recycling and Composting education.

Section 503. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Grayville School District for the costs associated with purchase of new boiler.

Section 504. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the

Effingham School District #40 for the costs associated with technology improvement grant.

Section 505. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Dieterich School District #30 for the costs associated with technology upgrade grant.

Section 506. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Teutopolis School District #50 for the costs associated with technology upgrade grant.

Section 507. The sum of \$7,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Jasper County Community School District for the costs associated with technology upgrade grant.

Section 508. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the East Richland School District for the costs associated with technology upgrade grant.

Section 509. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the West Richland School District for the costs associated with technology upgrade grant.

Section 510. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the North Clay School District for the costs associated with technology upgrade grant.

Section 511. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Flora School District #35 for the costs associated with technology upgrades grant.

Section 512. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wayne City School District for the costs associated with technology upgrade grant.

Section 513. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the North Wayne School District for the costs associated with technology upgrade grant.

Section 514. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Fairfield Public School District #112 for the costs associated with technology upgrade grant.

Section 515. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the New Hope School District for the costs associated with technology upgrade grant.

Section 516. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Jasper School District for the costs associated with technology upgrade grant.

Section 517. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Edwards County School District for the costs associated with technology upgrade grants.

Section 518. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Grayville School District for the costs associated with technology upgrade grant.

Section 519. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Clay City Community Unit #10 for the costs associated with technology upgrade grant.

Section 520. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Carmi-White County School District #5 for the costs associated with technology upgrade grant.

Section 521. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Fairfield High School District #225 for the costs associated with technology upgrade grant.

Section 522. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Libertyville Grade School for the costs associated with technology upgrades.

Section 523. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the

Mundelein Elementary for the costs associated with infrastructure improvements.

Section 524. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Diamond Lake School District for the costs associated with technology upgrades.

Section 525. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kildeer Countyside for the costs associated with replace lighting fixtures.

Section 526. The sum of \$55,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake Zurich Unit District for the costs associated with school facility repairs.

Section 527. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mundelein High School for the costs associated with technology upgrades.

Section 528. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mundelein High School for the costs associated with construction of athletic fields.

Section 529. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Libertyville High School for the costs associated with the purchase of security cameras.

Section 530. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Carmel High School for the costs associated with the purchase of microscopes and storage cabinets.

Section 531. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Joseph School for the costs associated with heating and air infrastructure.

Section 532. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Santa Maria del Popolo for the costs associated with infrastructure improvements.

Section 533. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Francis De Sales School for the costs associated with security needs, technology upgrades, and capital improvements.

Section 534. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Mary's of the Annunciation for the costs associated with fire safety and security upgrades.

Section 535. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Matthews Lutheran School for the costs associated with technology upgrades.

Section 536. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere for the costs associated with equipment and capital improvements.

Section 537. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Capron for the costs associated with equipment and capital improvements.

Section 538. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Poplar Grove for the costs associated with equipment and capital improvements.

Section 539. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Timberlane for the costs associated with equipment and capital improvements.

Section 540. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Caledonia for the costs associated with equipment and capital improvements.

Section 541. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Genoa for the costs associated with equipment and capital improvements.

Section 542. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Belvidere Township for the costs associated with equipment and capital improvements.

Section 562. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the RAMP–Rockford and Boone Counties for the costs associated with equipment and capital improvements.

Section 563. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Boys & Girls Club for the costs associated with equipment and capital improvements.

Section 564. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Belvidere YMCA for the costs associated with equipment and capital improvements.

Section 565. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford YMCA for the costs associated with equipment and capital improvements.

Section 566. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rockford for the costs associated with regional planning and Design Center.

Section 568. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Shirland Elementary School District for the costs associated with security improvements.

Section 569. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Winnebago County for the costs associated with economic development and infrastructure improvements.

Section 570. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the University of Illinois College of Medicine at Peoria Cancer Center for the costs associated with operations and infrastructure improvements.

Section 571. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Spring Bay for the costs associated with a stormwater project.

Section 572. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Akron/Princeville Ambulance District for the costs associated with the purchase of a new ambulance.

Section 573. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lacon/Sparland Volunteer Fire Department for the costs associated with equipment.

Section 574. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hanna City/Trivoli Volunteer Fire Department for the costs associated with equipment.

Section 575. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Roanoke Volunteer Fire Department for the costs associated with equipment.

Section 576. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Arlington Heights Park District for the costs associated with a new ADA accessible playground.

Section 577. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buffalo Grove for the costs associated with purchasing a new ambulance.

Section 578. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mt. Prospect for the costs associated with pedestrian signal improvements.

Section 579. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Prospect Heights for the costs associated with City Hall ADA accessible improvements.

Section 580. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wheeling Buffalo Creek for the costs associated with steambank stabilization.

Section 581. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Nechet, Northbrook for the costs associated with purchase of a handicap van.

Section 582. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hopedale for the costs associated with construction of paved trail for seniors in Hopedale Park.

Section 583. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Whiteside County Senior Center for the costs associated with land acquisition.

Section 584. The sum of \$12,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elgin for the costs associated with purchase of ATV's for gang patrol.

Section 585. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the West Central Illinois Education Telecommunications Corp. for the costs associated with operations and infrastructure improvements.

Section 586. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Monmouth for the costs associated with infrastructure improvements and operations.

Section 587. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Dallas City for the costs associated with facility and infrastructure improvements for the Development Program.

Section 588. The sum of \$170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Carthage for the costs associated with construction of new water line.

Section 589. The sum of \$170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Western Illinois University for the costs associated with the purchase of portable chillers.

Section 590. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the LaHarpe Senior Citizens for the costs associated with infrastructure improvements.

Section 591. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oakbrook Terrace Park District for the costs associated with splash pad renovations and a safety fence.

Section 592. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage-Metropolitan Family Services for the costs associated with the youth mentoring program.

Section 593. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Cortland Community Library for the costs associated with library technology grants.

Section 594. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Creston-Dement Public Library for the costs associated with technology improvement grants.

Section 595. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DeKalb Public Library for the costs associated with technology improvement grants.

Section 596. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rochelle-Flagg Public Library District for the costs associated with technology improvement grants.

Section 597. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Shabbona-Flewelin Memorial Library for the costs associated with technology improvement grants.

Section 598. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kirkland Public Library for the costs associated with technology improvement grants.

Section 599. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Malta Township Public Library for the costs associated with technology improvement grants.

Section 600. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Maple Park Community Library for the costs associated with technology improvement grants.

Section 601. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Sandwich District Library for the costs associated with technology improvement grants.

Section 602. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hinckley-Squaw Grove Public Library District for the costs associated with technology improvement grants.

Section 603. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Somonauk Public Library for the costs associated with technology improvement grants.

Section 604. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Sycamore Public Library for the costs associated with technology improvement grants.

Section 605. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Waterman Public Library for the costs associated with technology improvement grants.

Section 606. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Earlville CUSD #9 Library for the costs associated with technology improvement grants.

Section 607. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lindenwood-Eswood CCSD #269 Library for the costs associated with technology improvement grants.

Section 608. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kings CCSD #144 Library for the costs associated with technology improvement grants.

Section 609. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Leland CUSD #1 Library for the costs associated with technology improvement grants.

Section 610. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Stillman Valley-Meridian CUSD #223 Library for the costs associated with technology improvement grants.

Section 611. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Monroe Center Grade School Library for the costs associated with technology improvement grants.

Section 612. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Creston Opera House for the costs associated with renovation projects.

Section 613. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Sandwich Opera House for the costs associated with renovation projects.

Section 614. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DeKalb Egyptian Theatre for the costs associated with renovation projects.

Section 615. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Ogle County Metro for the costs associated with building improvements.

Section 616. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the

DeKalb Women's Center for the costs associated with infrastructure improvements.

Section 617. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rochelle Senior Center for the costs associated with infrastructure improvements.

Section 618. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Sandwich Fox Valley Older Adults Center for the costs associated with infrastructure improvements.

Section 619. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DeKalb Senior Center for the costs associated with infrastructure improvements.

Section 620. The sum of \$26,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oregon Ogle County Hospice for the costs associated with building campaign.

Section 621. The sum of \$39,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steward for the costs associated with new water system.

Section 622. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kingston for the costs associated with infrastructure improvements.

Section 623. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Ashton for the costs associated with purchase of new grader for Reynold Township.

Section 624. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hinckley for the costs associated with construction of hall renovations.

Section 625. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to DeKalb and Ogle Counties for the costs associated with 4-C technology improvements.

Section 626. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DeKalb and Ogle Counties for the costs associated with 4-C Literacy projects.

Section 627. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DeKalb and Ogle Counties for the costs associated with 4-C education and professional development.

Section 628. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Danville for the costs associated with rehabilitation work to the baseball stadium.

Section 629. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Potomac for the costs associated with the purchase of a new water system.

Section 630. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rantoul Public Library for the costs associated with payment of construction loan.

Section 631. The sum of \$37,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Darien Public School District #61 for the costs associated with increased security system.

Section 632. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Darien Public School District #61 for the costs associated with classroom renovation and digital learning.

Section 633. The sum of \$90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Darien Public School District #61 for the costs associated with equipment.

Section 634. The sum of \$338,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Darien-Cass School District #63 for the costs associated with transportation.

Section 635. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Darien Public School District #61 for the costs associated with academic assistance program.

Section 636. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Darien Public School District #61 for the costs associated with updated textbooks.

Section 637. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mt. Carmel CUSD for the costs associated with operations and equipment.

Section 638. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Allendale Elementary School for the costs associated with operations and equipment.

Section 639. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lawrenceville CUSD for the costs associated with operations and equipment.

Section 640. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Red Hill CUSD for the costs associated with operations and equipment.

Section 641. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Oblong CUSD for the costs associated with operations and equipment.

Section 642. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hutsonville CUSD for the costs associated with operations and equipment.

Section 643. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Palestine CUSD for the costs associated with operations and equipment.

Section 644. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Robinson CUSD for the costs associated with operations and equipment.

Section 645. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Marshall CUSD for the costs associated with operations and equipment.

Section 646. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Martinsville CUSD for the costs associated with operations and equipment.

Section 647. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Casey-Westfield CUSD for the costs associated with operations and equipment.

Section 648. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chrisman CUSD for the costs associated with operations and equipment.

Section 649. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kansas CUSD for the costs associated with operations and equipment.

Section 650. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Paris Crestwood Elementary School for the costs associated with operations and equipment.

Section 651. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Paris CUSD for the costs associated with operations and equipment.

Section 652. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cumberland CUSD for the costs associated with operations and equipment.

Section 653. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Neoga CUSD for the costs associated with operations and equipment.

Section 654. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Shelbyville CUSD for the costs associated with operations and equipment.

Section 655. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Stewardson-Strasburg CUSD for the costs associated with operations and equipment.

Section 656. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Beecher City CUSD for the costs associated with operations and equipment.

Section 657. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lakeland College for the costs associated with operations and renovations.

Section 658. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Trail College for the costs associated with operations and equipment.

Section 659. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of West Union for the costs associated with operations and equipment.

Section 660. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Paris for the costs associated with a Kiwanis war memorial.

Section 661. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Robinson for the costs associated with operations and equipment.

Section 662. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hutsonville for the costs associated with operations and equipment.

Section 663. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Crawford County Humane Society for the costs associated with operations and equipment.

Section 664. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Edgar County Humane Society for the costs associated with operations and equipment.

Section 665. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marshall for the costs associated with renovations of Harlan Hall.

Section 666. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the West Union Public Library for the costs associated with operations and equipment.

Section 667. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Palestine Public Library for the costs associated with operations and equipment.

Section 668. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Neoga Youth Center for the costs associated with operations and equipment.

Section 669. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bridgeport Police Department for the costs associated with operations and equipment.

Section 670. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sumner Police Department for the costs associated with operations and equipment.

Section 671. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lawrenceville for the costs associated with operations and equipment.

Section 672. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lanterman Park District for the costs associated with operations and infrastructure improvements.

Section 673. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palestine for the costs associated with construction of park.

Section 674. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Robinson for the costs associated with equipment.

Section 675. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mt. Carmel for the costs associated with operations and equipment.

Section 676. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mt. Carmel for the costs associated with renovations to 4th Street project.

Section 677. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Crawford County for the costs associated with equipment and operations.

Section 678. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Clark County for the costs associated with equipment.

Section 679. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marshall for the costs associated with police equipment.

Section 680. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Edgar County Sheriff Department for the costs associated with equipment.

Section 681. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lawrence County Sheriff Department for the costs associated with equipment.

Section 682. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lawrenceville Police Department for the costs associated with equipment.

Section 683. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hutsonville Fire Department for the costs associated with operations and equipment.

Section 684. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Casey Police Department for the costs associated with operations and equipment.

Section 685. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Paris Police Department for the costs associated with operations and equipment.

Section 686. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oblong Police Department for the costs associated with operations and equipment.

Section 687. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Martinsville Police Department for the costs associated with equipment and operations.

Section 688. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cumberland County Sheriff Department for the costs associated with operations and equipment.

Section 689. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palestine Police Department for the costs associated with operations and equipment.

Section 690. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hutsonville Police Department for the costs associated with operations and equipment.

Section 691. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Robinson Fire Department for the costs associated with operations and equipment.

Section 692. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Clark County Ambulance-West Union for the costs associated with operations and equipment.

Section 693. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Neoga Police Department for the costs associated with equipment.

Section 694. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Greenup Police Department for the costs associated with equipment.

Section 695. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Seigel for the costs associated with equipment.

Section 696. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Toledo Police Department for the costs associated with equipment.

Section 697. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hutsonville Park District for the costs associated with operations and equipment.

Section 698. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chrisman Police Department for the costs associated with equipment.

Section 699. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oblong Fire Department for the costs associated with equipment.

Section 700. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Riverside Township for the costs associated with ADA compliant handrails.

Section 701. The sum of \$54,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cowden Fire Protection District for the costs associated with purchase of truck and equipment.

Section 702. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Grantfork for the costs associated with extension of water lines to rural areas.

Section 703. The sum of \$4,700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for Grants to county and municipal governments, state and private universities and other private entities for the costs associated with infrastructure, operations, and capital improvements.

Section 704. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mackinaw for the costs associated with renovation and construction of sidewalks.

Section 705. The sum of \$32,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Edinburg for the costs associated with the tornado sirens.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.”.

The foregoing message from the Senate reporting Senate Amendment No. 1 to HOUSE BILL 3866 was placed on the Calendar on the order of Concurrence.

AGREED RESOLUTIONS

The following resolutions were offered and placed on the Calendar on the order of Agreed Resolutions.

HOUSE RESOLUTION 660

Offered by Representative Flider:

Congratulates the conductor and members of the Decatur Municipal Band as they celebrate the 150th anniversary of the band.

HOUSE RESOLUTION 661

Offered by Representative Howard:

Congratulates Dr. Margaret T. Burroughs, Chicago Park District Commissioner, founder and President Emeritus of the DuSable Museum of African-American History in Chicago, on being honored by the Historymaker and Preservation Committee for Celebrating African-American People.

HOUSE RESOLUTION 662

Offered by Representative Biggins:

Congratulates Coach Doug Halpenny of Oakbrook on his contribution to the Elmhurst Stars baseball team and basketball team.

HOUSE RESOLUTION 663

Offered by Representative Gordon:

Mourns the death of former State Representative and former director of the Illinois Department of Veterans Affairs James R. "Bud" Washburn of Morris.

HOUSE RESOLUTION 664

Offered by Representative Lang:

Congratulates the members of the Northwest Suburban Jewish Congregation on the occasion of the Congregation's 50th anniversary.

HOUSE RESOLUTION 665

Offered by Representative Lang:

Congratulates Rabbi Kenneth Cohen on the occasion of his 10th year as spiritual leader of the Northwest Suburban Jewish Congregation.

DISTRIBUTION OF SUPPLEMENTAL CALENDAR

Supplemental Calendar No. 1 was distributed to the Members at 2:42 o'clock p.m.

CONCURRENCES AND NON-CONCURRENCES IN SENATE AMENDMENTS TO HOUSE BILLS

Senate Amendment No. 1 to HOUSE BILL 3866, having been printed, was taken up for consideration.

Representative Madigan moved that the House concur with the Senate in the adoption of Senate Amendment No. 1.

And on that motion, a vote was taken resulting as follows:

98, Yeas; 8, Nays; 0, Answering Present.

(ROLL CALL 2)

The motion prevailed and the House concurred with the Senate in the adoption on Senate Amendment No. 1 to HOUSE BILL 3866, by a three-fifths vote.

Ordered that the Clerk inform the Senate.

ACTION ON MOTIONS

Pursuant to the motion submitted previously, Representative Currie moved to reconsider the vote by which HOUSE BILL 3866 passed.

Representative Lang moved to table the motion.

And on that motion, a vote was taken resulting as follows:

105, Yeas; 0, Nays; 0, Answering Present.

(ROLL CALL 3)

The motion prevailed, and the motion to reconsider the vote was tabled.

SENATE BILLS ON SECOND READING

SENATE BILL 662. Having been recalled on August 2, 2007, and held on the order of Second Reading, the same was again taken up.

Representative Nekritz offered the following amendment and moved its adoption.

AMENDMENT NO. 2. Amend Senate Bill 662, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The Election Code is amended by changing Sections 1A-8, 4-105, 5-105, 6-105, 7-8, 7-10, 7-13.1, 7-41, 7-43, 7-59, 9-9.5, 10-3, 10-6, 10-15, 12A-10, 12A-35, 13-4, 13-10, 14-1, 16-3, 16-10, 17-11, 17-16.1, 17-23, 17-29, 17-43, 18-5, 18-9.1, 18-40, 19-8, 19A-10, 19A-35, 20-8, 22-6, 24-1, 24A-6, 24A-10.1, 24A-15, 24A-16, 24B-6, 24B-10.1, 24B-15, 24B-16, 24B-20, 24C-11, 24C-12, 24C-15, 24C-16, 28-6, and 28-8 as follows:

(10 ILCS 5/1A-8) (from Ch. 46, par. 1A-8)

Sec. 1A-8. The State Board of Elections shall exercise the following powers and perform the following duties in addition to any powers or duties otherwise provided for by law:

(1) Assume all duties and responsibilities of the State Electoral Board and the Secretary of State as heretofore provided in this Act;

(2) Disseminate information to and consult with election authorities concerning the conduct of elections and registration in accordance with the laws of this State and the laws of the United States;

(3) Furnish to each election authority prior to each primary and general election and any other election it deems necessary, a manual of uniform instructions consistent with the provisions of this Act which shall be used by election authorities in the preparation of the official manual of instruction to be used by the judges of election in any such election. In preparing such manual, the State Board shall consult with representatives of the election authorities throughout the State. The State Board may provide separate portions of the uniform instructions applicable to different election jurisdictions which administer elections under different options provided by law. The State Board may by regulation require particular portions of the uniform instructions to be included in any official manual of instructions published by election authorities. Any manual of instructions published by any election authority shall be identical with the manual of uniform instructions issued by the Board, but may be adapted by the election authority to accommodate special or unusual local election problems, provided that all manuals published by election authorities must be consistent with the provisions of this Act in all respects and must receive the approval of the State Board of Elections prior to publication; provided further that if the State Board does not approve or disapprove of a proposed manual within 60 days of its submission, the manual shall be deemed approved.

(4) Prescribe and require the use of such uniform forms, notices, and other supplies not inconsistent with the provisions of this Act as it shall deem advisable which shall be used by election authorities in the conduct of elections and registrations;

(5) Prepare and certify the form of ballot for any proposed amendment to the Constitution of the State of Illinois, or any referendum to be submitted to the electors throughout the State or, when required to do so by law, to the voters of any area or unit of local government of the State;

(6) Require such statistical reports regarding the conduct of elections and registration from election authorities as may be deemed necessary;

(7) Review and inspect procedures and records relating to conduct of elections and registration as may be deemed necessary, and to report violations of election laws to the appropriate

State's Attorney or the Attorney General:

- (8) Recommend to the General Assembly legislation to improve the administration of elections and registration;
- (9) Adopt, amend or rescind rules and regulations in the performance of its duties provided that all such rules and regulations must be consistent with the provisions of this Article 1A or issued pursuant to authority otherwise provided by law;
- (10) Determine the validity and sufficiency of petitions filed under Article XIV, Section 3, of the Constitution of the State of Illinois of 1970;
- (11) Maintain in its principal office a research library that includes, but is not limited to, abstracts of votes by precinct for general primary elections and general elections, current precinct maps and current precinct poll lists from all election jurisdictions within the State. The research library shall be open to the public during regular business hours. Such abstracts, maps and lists shall be preserved as permanent records and shall be available for examination and copying at a reasonable cost;
- (12) Supervise the administration of the registration and election laws throughout the State;
- (13) Obtain from the Department of Central Management Services, under Section 405-250 of the Department of Central Management Services Law (20 ILCS 405/405-250), such use of electronic data processing equipment as may be required to perform the duties of the State Board of Elections and to provide election-related information to candidates, public and party officials, interested civic organizations and the general public in a timely and efficient manner; and
- (14) To take such action as may be necessary or required to give effect to directions of the national committee or State central committee of an established political party under Sections 7-8, 7-11 and 7-14.1 or such other provisions as may be applicable pertaining to the selection of delegates and alternate delegates to an established political party's national nominating conventions or, notwithstanding any candidate certification schedule contained within the Election Code, the certification of the Presidential and Vice Presidential candidate selected by the established political party's national nominating convention.

The Board may by regulation delegate any of its duties or functions under this Article, except that final determinations and orders under this Article shall be issued only by the Board.

The requirement for reporting to the General Assembly shall be satisfied by filing copies of the report with the Speaker, the Minority Leader and the Clerk of the House of Representatives and the President, the Minority Leader and the Secretary of the Senate and the Legislative Research Unit, as required by Section 3.1 of "An Act to revise the law in relation to the General Assembly", approved February 25, 1874, as amended, and filing such additional copies with the State Government Report Distribution Center for the General Assembly as is required under paragraph (t) of Section 7 of the State Library Act.

(Source: P.A. 95-6, eff. 6-20-07.)

(10 ILCS 5/4-105)

Sec. 4-105. First time voting. A person must vote for the first time in person and not by a mailed absentee ballot if the person registered to vote by mail, unless the person first provides the appropriate election authority with sufficient proof of identity and the election authority verifies the person's proof of identity. Sufficient proof of identity shall be demonstrated by submission of the person's driver's license number or State identification card number or, if the person does not have either of those, verification by the last 4 digits of the person's social security number, a copy of a current and valid photo identification, or a copy of a current utility bill, bank statement, paycheck, government check, or other government document that shows the person's name and address. Persons who apply to register to vote by mail but provide inadequate proof of identity to the election authority shall be notified by the election authority that the registration has not been fully completed and that the person remains ineligible to vote by mail or in person until such proof is presented. If a person registered to vote by mail, the person must vote for the first time in person and not by an absentee ballot, except that the person may vote by absentee ballot in person if the person first provides the appropriate election authority with sufficient proof of identity by the person's driver's license number or State identification card number or, if the person does not have either of those, by the last 4 digits of the person's social security number, a copy of a current and valid photo identification, or a copy of any of the following current documents that show the person's name and address: utility bill, bank statement, paycheck, government check, or other government document.

(Source: P.A. 94-645, eff. 8-22-05.)

(10 ILCS 5/5-105)

Sec. 5-105. First time voting. A person must vote for the first time in person and not by a mailed

absentee ballot if the person registered to vote by mail, unless the person first provides the appropriate election authority with sufficient proof of identity and the election authority verifies the person's proof of identity. Sufficient proof of identity shall be demonstrated by submission of the person's driver's license number or State identification card number or, if the person does not have either of those, verification by the last 4 digits of the person's social security number, a copy of a current and valid photo identification, or a copy of a current utility bill, bank statement, paycheck, government check, or other government document that shows the person's name and address. Persons who apply to register to vote by mail but provide inadequate proof of identity to the election authority shall be notified by the election authority that the registration has not been fully completed and that the person remains ineligible to vote by mail or in person until such proof is presented. If a person registered to vote by mail, the person must vote for the first time in person and not by an absentee ballot, except that the person may vote by absentee ballot in person if the person first provides the appropriate election authority with sufficient proof of identity by the person's driver's license number or State identification card number or, if the person does not have either of those, by the last 4 digits of the person's social security number, a copy of a current and valid photo identification, or a copy of any of the following current documents that show the person's name and address: utility bill, bank statement, paycheck, government check, or other government document.

(Source: P.A. 94-645, eff. 8-22-05.)

(10 ILCS 5/6-105)

Sec. 6-105. First time voting. A person must vote for the first time in person and not by a mailed absentee ballot if the person registered to vote by mail, unless the person first provides the appropriate election authority with sufficient proof of identity and the election authority verifies the person's proof of identity. Sufficient proof of identity shall be demonstrated by submission of the person's driver's license number or State identification card number or, if the person does not have either of those, verification by the last 4 digits of the person's social security number, a copy of a current and valid photo identification, or a copy of a current utility bill, bank statement, paycheck, government check, or other government document that shows the person's name and address. Persons who apply to register to vote by mail but provide inadequate proof of identity to the election authority shall be notified by the election authority that the registration has not been fully completed and that the person remains ineligible to vote by mail or in person until such proof is presented. If a person registered to vote by mail, the person must vote for the first time in person and not by an absentee ballot, except that the person may vote by absentee ballot in person if the person first provides the appropriate election authority with sufficient proof of identity by the person's driver's license number or State identification card number or, if the person does not have either of those, by the last 4 digits of the person's social security number, a copy of a current and valid photo identification, or a copy of any of the following current documents that show the person's name and address: utility bill, bank statement, paycheck, government check, or other government document.

(Source: P.A. 94-645, eff. 8-22-05.)

(10 ILCS 5/7-8) (from Ch. 46, par. 7-8)

Sec. 7-8. The State central committee shall be composed of one or two members from each congressional district in the State and shall be elected as follows:

State Central Committee

(a) Within 30 days after the effective date of this amendatory Act of 1983 the State central committee of each political party shall certify to the State Board of Elections which of the following alternatives it wishes to apply to the State central committee of that party.

Alternative A. At the primary in 1970 and at the general primary election held every 4 years thereafter, each primary elector may vote for one candidate of his party for member of the State central committee for the congressional district in which he resides. The candidate receiving the highest number of votes shall be declared elected State central committeeman from the district. A political party may, in lieu of the foregoing, by a majority vote of delegates at any State convention of such party, determine to thereafter elect the State central committeemen in the manner following:

At the county convention held by such political party State central committeemen shall be elected in the same manner as provided in this Article for the election of officers of the county central committee, and such election shall follow the election of officers of the county central committee. Each elected ward, township or precinct committeeman shall cast as his vote one vote for each ballot voted in his ward, township, part of a township or precinct in the last preceding primary election of his political party. In the case of a county lying partially within one congressional district and partially within another congressional district, each ward, township or precinct committeeman shall vote only with respect to the congressional district in which his ward, township, part of a township or precinct is located. In the case of a congressional

district which encompasses more than one county, each ward, township or precinct committeeman residing within the congressional district shall cast as his vote one vote for each ballot voted in his ward, township, part of a township or precinct in the last preceding primary election of his political party for one candidate of his party for member of the State central committee for the congressional district in which he resides and the Chairman of the county central committee shall report the results of the election to the State Board of Elections. The State Board of Elections shall certify the candidate receiving the highest number of votes elected State central committeeman for that congressional district.

The State central committee shall adopt rules to provide for and govern the procedures to be followed in the election of members of the State central committee.

After the effective date of this amendatory Act of the 91st General Assembly, whenever a vacancy occurs in the office of Chairman of a State central committee, or at the end of the term of office of Chairman, the State central committee of each political party that has selected Alternative A shall elect a Chairman who shall not be required to be a member of the State Central Committee. The Chairman shall be a registered voter in this State and of the same political party as the State central committee.

Alternative B. Each congressional committee shall, within 30 days after the adoption of this alternative, appoint a person of the sex opposite that of the incumbent member for that congressional district to serve as an additional member of the State central committee until his or her successor is elected at the general primary election in 1986. Each congressional committee shall make this appointment by voting on the basis set forth in paragraph (e) of this Section. In each congressional district at the general primary election held in 1986 and every 4 years thereafter, the male candidate receiving the highest number of votes of the party's male candidates for State central committeeman, and the female candidate receiving the highest number of votes of the party's female candidates for State central committeewoman, shall be declared elected State central committeeman and State central committeewoman from the district. At the general primary election held in 1986 and every 4 years thereafter, if all a party's candidates for State central committeemen or State central committeewomen from a congressional district are of the same sex, the candidate receiving the highest number of votes shall be declared elected a State central committeeman or State central committeewoman from the district, and, because of a failure to elect one male and one female to the committee, a vacancy shall be declared to exist in the office of the second member of the State central committee from the district. This vacancy shall be filled by appointment by the congressional committee of the political party, and the person appointed to fill the vacancy shall be a resident of the congressional district and of the sex opposite that of the committeeman or committeewoman elected at the general primary election. Each congressional committee shall make this appointment by voting on the basis set forth in paragraph (e) of this Section.

The Chairman of a State central committee composed as provided in this Alternative B must be selected from the committee's members.

Except as provided for in Alternative A with respect to the selection of the Chairman of the State central committee, under both of the foregoing alternatives, the State central committee of each political party shall be composed of members elected or appointed from the several congressional districts of the State, and of no other person or persons whomsoever. The members of the State central committee shall, within 41 days after each quadrennial election of the full committee, meet in the city of Springfield and organize by electing a chairman, and may at such time elect such officers from among their own number (or otherwise), as they may deem necessary or expedient. The outgoing chairman of the State central committee of the party shall, 10 days before the meeting, notify each member of the State central committee elected at the primary of the time and place of such meeting. In the organization and proceedings of the State central committee, each State central committeeman and State central committeewoman shall have one vote for each ballot voted in his or her congressional district by the primary electors of his or her party at the primary election immediately preceding the meeting of the State central committee. Whenever a vacancy occurs in the State central committee of any political party, the vacancy shall be filled by appointment of the chairmen of the county central committees of the political party of the counties located within the congressional district in which the vacancy occurs and, if applicable, the ward and township committeemen of the political party in counties of 2,000,000 or more inhabitants located within the congressional district. If the congressional district in which the vacancy occurs lies wholly within a county of 2,000,000 or more inhabitants, the ward and township committeemen of the political party in that congressional district shall vote to fill the vacancy. In voting to fill the vacancy, each chairman of a county central committee and each ward and township committeeman in counties of 2,000,000 or more inhabitants shall have one vote for each ballot voted in each precinct of the congressional district in which the vacancy exists of his or her county, township, or ward cast by the primary electors of his or her party at the primary election

immediately preceding the meeting to fill the vacancy in the State central committee. The person appointed to fill the vacancy shall be a resident of the congressional district in which the vacancy occurs, shall be a qualified voter, and, in a committee composed as provided in Alternative B, shall be of the same sex as his or her predecessor. A political party may, by a majority vote of the delegates of any State convention of such party, determine to return to the election of State central committeeman and State central committeewoman by the vote of primary electors. Any action taken by a political party at a State convention in accordance with this Section shall be reported to the State Board of Elections by the chairman and secretary of such convention within 10 days after such action.

Ward, Township and Precinct Committeemen

(b) At the primary in 1972 and at the general primary election every 4 years thereafter, each primary elector in cities having a population of 200,000 or over may vote for one candidate of his party in his ward for ward committeeman. Each candidate for ward committeeman must be a resident of and in the ward where he seeks to be elected ward committeeman. The one having the highest number of votes shall be such ward committeeman of such party for such ward. At the primary election in 1970 and at the general primary election every 4 years thereafter, each primary elector in counties containing a population of 2,000,000 or more, outside of cities containing a population of 200,000 or more, may vote for one candidate of his party for township committeeman. Each candidate for township committeeman must be a resident of and in the township or part of a township (which lies outside of a city having a population of 200,000 or more, in counties containing a population of 2,000,000 or more), and in which township or part of a township he seeks to be elected township committeeman. The one having the highest number of votes shall be such township committeeman of such party for such township or part of a township. At the primary in 1970 and at the general primary election every 2 years thereafter, each primary elector, except in counties having a population of 2,000,000 or over, may vote for one candidate of his party in his precinct for precinct committeeman. Each candidate for precinct committeeman must be a bona fide resident of the precinct where he seeks to be elected precinct committeeman. The one having the highest number of votes shall be such precinct committeeman of such party for such precinct. The official returns of the primary shall show the name of the committeeman of each political party.

Terms of Committeemen. All precinct committeemen elected under the provisions of this Article shall continue as such committeemen until the date of the primary to be held in the second year after their election. Except as otherwise provided in this Section for certain State central committeemen who have 2 year terms, all State central committeemen, township committeemen and ward committeemen shall continue as such committeemen until the date of primary to be held in the fourth year after their election. However, a vacancy exists in the office of precinct committeeman when a precinct committeeman ceases to reside in the precinct in which he was elected and such precinct committeeman shall thereafter neither have nor exercise any rights, powers or duties as committeeman in that precinct, even if a successor has not been elected or appointed.

(c) The Multi-Township Central Committee shall consist of the precinct committeemen of such party, in the multi-township assessing district formed pursuant to Section 2-10 of the Property Tax Code and shall be organized for the purposes set forth in Section 45-25 of the Township Code. In the organization and proceedings of the Multi-Township Central Committee each precinct committeeman shall have one vote for each ballot voted in his precinct by the primary electors of his party at the primary at which he was elected.

County Central Committee

(d) The county central committee of each political party in each county shall consist of the various township committeemen, precinct committeemen and ward committeemen, if any, of such party in the county. In the organization and proceedings of the county central committee, each precinct committeeman shall have one vote for each ballot voted in his precinct by the primary electors of his party at the primary at which he was elected; each township committeeman shall have one vote for each ballot voted in his township or part of a township as the case may be by the primary electors of his party at the primary election for the nomination of candidates for election to the General Assembly immediately preceding the meeting of the county central committee; and in the organization and proceedings of the county central committee, each ward committeeman shall have one vote for each ballot voted in his ward by the primary electors of his party at the primary election for the nomination of candidates for election to the General Assembly immediately preceding the meeting of the county central committee.

Cook County Board of Review Election District Committee

(d-1) Each board of review election district committee of each political party in Cook County shall consist of the various township committeemen and ward committeemen, if any, of that party in the portions of the county composing the board of review election district. In the organization and proceedings of each

of the 3 election district committees, each township committeeman shall have one vote for each ballot voted in his or her township or part of a township, as the case may be, by the primary electors of his or her party at the primary election immediately preceding the meeting of the board of review election district committee; and in the organization and proceedings of each of the 3 election district committees, each ward committeeman shall have one vote for each ballot voted in his or her ward or part of that ward, as the case may be, by the primary electors of his or her party at the primary election immediately preceding the meeting of the board of review election district committee.

Congressional Committee

(e) The congressional committee of each party in each congressional district shall be composed of the chairmen of the county central committees of the counties composing the congressional district, except that in congressional districts wholly within the territorial limits of one county, ~~or partly within 2 or more counties, but not coterminous with the county lines of all of such counties,~~ the precinct committeemen, township committeemen and ward committeemen, if any, of the party representing the precincts within the limits of the congressional district, shall compose the congressional committee. A State central committeeman in each district shall be a member and the chairman or, when a district has 2 State central committeemen, a co-chairman of the congressional committee, but shall not have the right to vote except in case of a tie.

In the organization and proceedings of congressional committees composed of precinct committeemen or township committeemen or ward committeemen, or any combination thereof, each precinct committeeman shall have one vote for each ballot voted in his precinct by the primary electors of his party at the primary at which he was elected, each township committeeman shall have one vote for each ballot voted in his township or part of a township as the case may be by the primary electors of his party at the primary election immediately preceding the meeting of the congressional committee, and each ward committeeman shall have one vote for each ballot voted in each precinct of his ward located in such congressional district by the primary electors of his party at the primary election immediately preceding the meeting of the congressional committee; and in the organization and proceedings of congressional committees composed of the chairmen of the county central committees of the counties within such district, each chairman of such county central committee shall have one vote for each ballot voted in his county by the primary electors of his party at the primary election immediately preceding the meeting of the congressional committee.

Judicial District Committee

(f) The judicial district committee of each political party in each judicial district shall be composed of the chairman of the county central committees of the counties composing the judicial district.

In the organization and proceedings of judicial district committees composed of the chairmen of the county central committees of the counties within such district, each chairman of such county central committee shall have one vote for each ballot voted in his county by the primary electors of his party at the primary election immediately preceding the meeting of the judicial district committee.

Circuit Court Committee

(g) The circuit court committee of each political party in each judicial circuit outside Cook County shall be composed of the chairmen of the county central committees of the counties composing the judicial circuit.

In the organization and proceedings of circuit court committees, each chairman of a county central committee shall have one vote for each ballot voted in his county by the primary electors of his party at the primary election immediately preceding the meeting of the circuit court committee.

Judicial Subcircuit Committee

(g-1) The judicial subcircuit committee of each political party in each judicial subcircuit in a judicial circuit divided into subcircuits shall be composed of (i) the ward and township committeemen of the townships and wards composing the judicial subcircuit in Cook County and (ii) the precinct committeemen of the precincts composing the judicial subcircuit in any county other than Cook County.

In the organization and proceedings of each judicial subcircuit committee, each township committeeman shall have one vote for each ballot voted in his township or part of a township, as the case may be, in the judicial subcircuit by the primary electors of his party at the primary election immediately preceding the meeting of the judicial subcircuit committee; each precinct committeeman shall have one vote for each ballot voted in his precinct or part of a precinct, as the case may be, in the judicial subcircuit by the primary electors of his party at the primary election immediately preceding the meeting of the judicial subcircuit committee; and each ward committeeman shall have one vote for each ballot voted in his ward or part of a ward, as the case may be, in the judicial subcircuit by the primary electors of his party at the primary election immediately preceding the meeting of the judicial subcircuit committee.

Municipal Central Committee

(h) The municipal central committee of each political party shall be composed of the precinct, township or ward committeemen, as the case may be, of such party representing the precincts or wards, embraced in such city, incorporated town or village. The voting strength of each precinct, township or ward committeeman on the municipal central committee shall be the same as his voting strength on the county central committee.

For political parties, other than a statewide political party, established only within a municipality or township, the municipal or township managing committee shall be composed of the party officers of the local established party. The party officers of a local established party shall be as follows: the chairman and secretary of the caucus for those municipalities and townships authorized by statute to nominate candidates by caucus shall serve as party officers for the purpose of filling vacancies in nomination under Section 7-61; for municipalities and townships authorized by statute or ordinance to nominate candidates by petition and primary election, the party officers shall be the party's candidates who are nominated at the primary. If no party primary was held because of the provisions of Section 7-5, vacancies in nomination shall be filled by the party's remaining candidates who shall serve as the party's officers.

Powers

(i) Each committee and its officers shall have the powers usually exercised by such committees and by the officers thereof, not inconsistent with the provisions of this Article. The several committees herein provided for shall not have power to delegate any of their powers, or functions to any other person, officer or committee, but this shall not be construed to prevent a committee from appointing from its own membership proper and necessary subcommittees.

(j) The State central committee of a political party which elects its members by Alternative B under paragraph (a) of this Section shall adopt a plan to give effect to the delegate selection rules of the national political party and file a copy of such plan with the State Board of Elections when approved by a national political party.

(k) For the purpose of the designation of a proxy by a Congressional Committee to vote in place of an absent State central committeeman or committeewoman at meetings of the State central committee of a political party which elects its members by Alternative B under paragraph (a) of this Section, the proxy shall be appointed by the vote of the ward and township committeemen, if any, of the wards and townships which lie entirely or partially within the Congressional District from which the absent State central committeeman or committeewoman was elected and the vote of the chairmen of the county central committees of those counties which lie entirely or partially within that Congressional District and in which there are no ward or township committeemen. When voting for such proxy the county chairman, ward committeeman or township committeeman, as the case may be shall have one vote for each ballot voted in his county, ward or township, or portion thereof within the Congressional District, by the primary electors of his party at the primary at which he was elected. However, the absent State central committeeman or committeewoman may designate a proxy when permitted by the rules of a political party which elects its members by Alternative B under paragraph (a) of this Section.

Notwithstanding any law to the contrary, a person is ineligible to hold the position of committeeperson in any committee established pursuant to this Section if he or she is statutorily ineligible to vote in a general election because of conviction of a felony. When a committeeperson is convicted of a felony, the position occupied by that committeeperson shall automatically become vacant.

(Source: P.A. 94-645, eff. 8-22-05; 95-6, eff. 6-20-07.)

(10 ILCS 5/7-10) (from Ch. 46, par. 7-10)

Sec. 7-10. Form of petition for nomination. The name of no candidate for nomination, or State central committeeman, or township committeeman, or precinct committeeman, or ward committeeman or candidate for delegate or alternate delegate to national nominating conventions, shall be printed upon the primary ballot unless a petition for nomination has been filed in his behalf as provided in this Article in substantially the following form:

We, the undersigned, members of and affiliated with the party and qualified primary electors of the party, in the of, in the county of and State of Illinois, do hereby petition that the following named person or persons shall be a candidate or candidates of the party for the nomination for (or in case of committeemen for election to) the office or offices hereinafter specified, to be voted for at the primary election to be held on (insert date).

Name	Office	Address
John Jones	Governor	Belvidere, Ill.
Thomas Smith	Attorney General	Oakland, Ill.

Name.....

Address.....

State of Illinois)

) ss.

County of.....)

I,, do hereby certify that I reside at No. street, in the of, county of, and State of, that I am 18 years of age or older, that I am a citizen of the United States, and that the signatures on this sheet were signed in my presence, and are genuine, and that to the best of my knowledge and belief the persons so signing were at the time of signing the petitions qualified voters of the party, and that their respective residences are correctly stated, as above set forth.

Subscribed and sworn to before me on (insert date).

Each sheet of the petition other than the statement of candidacy and candidate's statement shall be of uniform size and shall contain above the space for signatures an appropriate heading giving the information as to name of candidate or candidates, in whose behalf such petition is signed; the office, the political party represented and place of residence; and the heading of each sheet shall be the same.

Such petition shall be signed by qualified primary electors residing in the political division for which the nomination is sought in their own proper persons only and opposite the signature of each signer, his residence address shall be written or printed. The residence address required to be written or printed opposite each qualified primary elector's name shall include the street address or rural route number of the signer, as the case may be, as well as the signer's county, and city, village or town, and state. However the county or city, village or town, and state of residence of the electors may be printed on the petition forms where all of the electors signing the petition reside in the same county or city, village or town, and state. Standard abbreviations may be used in writing the residence address, including street number, if any. At the bottom of each sheet of such petition shall be added a circulator statement signed by a person 18 years of age or older who is a citizen of the United States, stating the street address or rural route number, as the case may be, as well as the county, city, village or town, and state; and certifying that the signatures on that sheet of the petition were signed in his or her presence and certifying that the signatures are genuine; and either (1) indicating the dates on which that sheet was circulated, or (2) indicating the first and last dates on which the sheet was circulated, or (3) certifying that none of the signatures on the sheet were signed more than 90 days preceding the last day for the filing of the petition and certifying that to the best of his or her knowledge and belief the persons so signing were at the time of signing the petitions qualified voters of the political party for which a nomination is sought. Such statement shall be sworn to before some officer authorized to administer oaths in this State.

No petition sheet shall be circulated more than 90 days preceding the last day provided in Section 7-12 for the filing of such petition.

The person circulating the petition, or the candidate on whose behalf the petition is circulated, may strike any signature from the petition, provided that:

- (1) the person striking the signature shall initial the petition at the place where the signature is struck; and
- (2) the person striking the signature shall sign a certification listing the page number and line number of each signature struck from the petition. Such certification shall be filed as a part of the petition.

Such sheets before being filed shall be neatly fastened together in book form, by placing the sheets in a pile and fastening them together at one edge in a secure and suitable manner, and the sheets shall then be numbered consecutively. The sheets shall not be fastened by pasting them together end to end, so as to form a continuous strip or roll. All petition sheets which are filed with the proper local election officials, election authorities or the State Board of Elections shall be the original sheets which have been signed by the voters and by the circulator thereof, and not photocopies or duplicates of such sheets. Each petition must include as a part thereof, a statement of candidacy for each of the candidates filing, or in whose behalf the petition is filed. This statement shall set out the address of such candidate, the office for which he is a candidate, shall state that the candidate is a qualified primary voter of the party to which the petition relates and is qualified for the office specified (in the case of a candidate for State's Attorney it shall state that the candidate is at the time of filing such statement a licensed attorney-at-law of this State), shall state that he

has filed (or will file before the close of the petition filing period) a statement of economic interests as required by the Illinois Governmental Ethics Act, shall request that the candidate's name be placed upon the official ballot, and shall be subscribed and sworn to by such candidate before some officer authorized to take acknowledgment of deeds in the State and shall be in substantially the following form:

Statement of Candidacy				
Name	Address	Office	District	Party
John Jones	102 Main St. Belvidere, Illinois	Governor	Statewide	Republican

State of Illinois)

) ss.

County of

I,, being first duly sworn, say that I reside at Street in the city (or village) of, in the county of, State of Illinois; that I am a qualified voter therein and am a qualified primary voter of the party; that I am a candidate for nomination (for election in the case of committeeman and delegates and alternate delegates) to the office of to be voted upon at the primary election to be held on (insert date); that I am legally qualified (including being the holder of any license that may be an eligibility requirement for the office I seek the nomination for) to hold such office and that I have filed (or I will file before the close of the petition filing period) a statement of economic interests as required by the Illinois Governmental Ethics Act and I hereby request that my name be printed upon the official primary ballot for nomination for (or election to in the case of committeemen and delegates and alternate delegates) such office.

Signed

Subscribed and sworn to (or affirmed) before me by, who is to me personally known, on (insert date).

Signed

(Official Character)

(Seal, if officer has one.)

The petitions, when filed, shall not be withdrawn or added to, and no signatures shall be revoked except by revocation filed in writing with the State Board of Elections, election authority or local election official with whom the petition is required to be filed, and before the filing of such petition. Whoever forges the name of a signer upon any petition required by this Article is deemed guilty of a forgery and on conviction thereof shall be punished accordingly.

A candidate for the offices listed in this Section must obtain the number of signatures specified in this Section on his or her petition for nomination.

(a) Statewide office or delegate to a national nominating convention. If a candidate seeks to run for statewide office or as a delegate or alternate delegate to a national nominating convention elected from the State at-large, then the candidate's petition for nomination must contain at least 5,000 but not more than 10,000 signatures.

(b) Congressional office or congressional delegate to a national nominating convention. If a candidate seeks to run for United States Congress or as a congressional delegate or alternate congressional delegate to a national nominating convention elected from a congressional district, then the candidate's petition for nomination must contain at least the number of signatures equal to 0.5% of the qualified primary electors of his or her party in his or her congressional district. In the first primary election following a redistricting of congressional districts, a candidate's petition for nomination must contain at least 600 signatures of qualified primary electors of the candidate's political party in his or her congressional district.

(c) County office. If a candidate seeks to run for any countywide office, including but not limited to county board chairperson or county board member, elected on an at-large basis, in a county other than Cook County, then the candidate's petition for nomination must contain at least the number of signatures equal to 0.5% of the qualified electors of his or her party who cast votes at the last preceding general election in his or her county (or 1.5% if the county is DuPage County). If a candidate seeks to run for county board member elected from a county board district, then the candidate's petition for nomination must contain at least the number of signatures equal to 0.5% of the qualified primary electors of his or her party in the county board district (or 1.5% if the county is DuPage County). In the first primary election following a redistricting of county board districts or the initial establishment of county board districts, a candidate's petition for nomination must contain at least the number of signatures equal to 0.5% of the

qualified electors of his or her party in the entire county who cast votes at the last preceding general election divided by the total number of county board districts comprising the county board (or 1.5% if the county is DuPage County); provided that in no event shall the number of signatures be less than 25.

(d) County office; Cook County only.

(1) If a candidate seeks to run for countywide office in Cook County, then the candidate's petition for nomination must contain at least the number of signatures equal to 0.5% of the qualified electors of his or her party who cast votes at the last preceding general election in Cook County.

(2) If a candidate seeks to run for Cook County Board Commissioner, then the candidate's petition for nomination must contain at least the number of signatures equal to 0.5% of the qualified primary electors of his or her party in his or her county board district. In the first primary election following a redistricting of Cook County Board of Commissioners districts, a candidate's petition for nomination must contain at least the number of signatures equal to 0.5% of the qualified electors of his or her party in the entire county who cast votes at the last preceding general election divided by the total number of county board districts comprising the county board; provided that in no event shall the number of signatures be less than 25.

(3) If a candidate seeks to run for Cook County Board of Review Commissioner, which is elected from a district pursuant to subsection (c) of Section 5-5 of the Property Tax Code, then the candidate's petition for nomination must contain at least the number of signatures equal to 0.5% of the total number of registered voters in his or her board of review district in the last general election at which a commissioner was regularly scheduled to be elected from that board of review district. In no event shall the number of signatures required be greater than the requisite number for a candidate who seeks countywide office in Cook County under subsection (d)(1) of this Section. In the first primary election following a redistricting of Cook County Board of Review districts, a candidate's petition for nomination must contain at least 4,000 signatures or at least the number of signatures required for a countywide candidate in Cook County, whichever is less, of the qualified electors of his or her party in the district.

(e) Municipal or township office. If a candidate seeks to run for municipal or township office, then the candidate's petition for nomination must contain at least the number of signatures equal to 0.5% of the qualified primary electors of his or her party in the municipality or township. If a candidate seeks to run for alderman of a municipality, then the candidate's petition for nomination must contain at least the number of signatures equal to 0.5% of the qualified primary electors of his or her party of the ward. In the first primary election following redistricting of aldermanic wards or trustee districts of a municipality or the initial establishment of wards or districts, a candidate's petition for nomination must contain the number of signatures equal to at least 0.5% of the total number of votes cast for the candidate of that political party who received the highest number of votes in the entire municipality at the last regular election at which an officer was regularly scheduled to be elected from the entire municipality, divided by the number of wards or districts. In no event shall the number of signatures be less than 25.

(f) State central committeeperson. If a candidate seeks to run for State central committeeperson, then the candidate's petition for nomination must contain at least 100 signatures of the primary electors of his or her party of his or her congressional district.

(g) Sanitary district trustee. If a candidate seeks to run for trustee of a sanitary district in which trustees are not elected from wards, then the candidate's petition for nomination must contain at least the number of signatures equal to 0.5% of the primary electors of his or her party from the sanitary district. If a candidate seeks to run for trustee of a sanitary district in which trustees are elected from wards, then the candidate's petition for nomination must contain at least the number of signatures equal to 0.5% of the primary electors of his or her party in the ward of that sanitary district. In the first primary election following redistricting of sanitary districts elected from wards, a candidate's petition for nomination must contain at least the signatures of 150 qualified primary electors of his or her ward of that sanitary district.

(h) Judicial office. If a candidate seeks to run for judicial office in a district, then the candidate's petition for nomination must contain the number of signatures equal to 0.4% of the number of votes cast in that district for the candidate for his or her political party for the office of Governor at the last general election at which a Governor was elected, but in no event less than 500 signatures. If a candidate seeks to run for judicial office in a circuit or subcircuit, then the candidate's petition for nomination must contain the number of signatures equal to 0.25% of the number of votes cast for the judicial candidate of his or her political party who received the highest number of votes at the last general election at which a judicial officer from the same circuit or subcircuit was regularly scheduled to be elected, but in no event less than 500 signatures.

(i) Precinct, ward, and township committeeperson. If a candidate seeks to run for precinct committeeperson, then the candidate's petition for nomination must contain at least 10 signatures of the primary electors of his or her party for the precinct. If a candidate seeks to run for ward committeeperson, then the candidate's petition for nomination must contain no less than the number of signatures equal to 10% of the primary electors of his or her party of the ward, but no more than 16% of those same electors; provided that the maximum number of signatures may be 50 more than the minimum number, whichever is greater. If a candidate seeks to run for township committeeperson, then the candidate's petition for nomination must contain no less than the number of signatures equal to 5% of the primary electors of his or her party of the township, but no more than 8% of those same electors; provided that the maximum number of signatures may be 50 more than the minimum number, whichever is greater.

(j) State's attorney or regional superintendent of schools for multiple counties. If a candidate seeks to run for State's attorney or regional Superintendent of Schools who serves more than one county, then the candidate's petition for nomination must contain at least the number of signatures equal to 0.5% of the primary electors of his or her party in the territory comprising the counties.

(k) Any other office. If a candidate seeks any other office, then the candidate's petition for nomination must contain at least the number of signatures equal to 0.5% of the registered voters of the political subdivision, district, or division for which the nomination is made or 25 signatures, whichever is greater.

For purposes of this Section the number of primary electors shall be determined by taking the total vote cast, in the applicable district, for the candidate for that political party who received the highest number of votes, statewide, at the last general election in the State at which electors for President of the United States were elected. For political subdivisions, the number of primary electors shall be determined by taking the total vote cast for the candidate for that political party who received the highest number of votes in the political subdivision at the last regular election at which an officer was regularly scheduled to be elected from that subdivision. For wards or districts of political subdivisions, the number of primary electors shall be determined by taking the total vote cast for the candidate for that political party who received the highest number of votes in the ward or district at the last regular election at which an officer was regularly scheduled to be elected from that ward or district.

A "qualified primary elector" of a party may not sign petitions for or be a candidate in the primary of more than one party.

The changes made to this Section of this amendatory Act of the 93rd General Assembly are declarative of existing law, except for item (3) of subsection (d).

Petitions of candidates for nomination for offices herein specified, to be filed with the same officer, may contain the names of 2 or more candidates of the same political party for the same or different offices.

(Source: P.A. 93-574, eff. 8-21-03; 94-645, eff. 8-22-05.)

(10 ILCS 5/7-13.1) (from Ch. 46, par. 7-13.1)

Sec. 7-13.1. Certification of Candidates-Consolidated primary. Not less than 61 days before the date of the consolidated primary, each local election official of each political subdivision required to nominate candidates for the respective offices by primary shall certify to each election authority whose duty it is to prepare the official ballot for the consolidated primary in such political subdivision the names of all candidates in whose behalf nomination papers have been filed in the office of such local election official and direct the election authority to place upon the official ballot for the consolidated primary election the names of such candidates in the same manner and in the same order as shown upon the certification. However, subject to appeal, the names of candidates whose nomination papers have been held invalid by the appropriate electoral board provided in Section 10-9 of this Code shall not be so certified. The certification shall be modified as necessary to comply with the requirements of any other statute or any ordinance adopted pursuant to Article VII of the Constitution prescribing specific provisions for nonpartisan elections, including without limitation Articles 3, 4 and 5 of "The Municipal Code".

The names of candidates shall be listed on the certification for the respective offices in the order in which the candidates have filed their nomination papers, or as determined by lot, or as otherwise specified by statute.

In every instance where applicable, the following shall also be indicated in the certification:

(1) Where there is to be more than one candidate elected to an office from a political subdivision or district;

(2) Where a voter has the right to vote for more than one candidate for an office;

(3) The terms of the office to be on the ballot, when a vacancy is to be filled for less than a full term, or when offices of a particular subdivision to be on the ballot at the same election are to be filled for different terms; ~~and~~

(4) The territory in which a candidate is required by law to reside, when such residency requirement is not identical to the territory of the political subdivision from which the candidate is to be elected or nominated; -

(5) Where a candidate's nominating papers or petitions have been objected to and the objection has been sustained by the electoral board established in Section 10-10, the words "OBJECTION SUSTAINED" shall be placed under the title of the office being sought by the candidate and the name of the aggrieved candidate shall not appear; and

(6) Where a candidate's nominating papers or petitions have been objected to and the decision of the electoral board established in Section 10-10 is either unknown or known to be in judicial review, the words "OBJECTION PENDING" shall be placed under the title of the office being sought by the candidate and next to the name of the candidate.

The local election official shall issue an amended certification whenever it is discovered that the original certification is in error.

(Source: P.A. 84-757.)

(10 ILCS 5/7-41) (from Ch. 46, par. 7-41)

Sec. 7-41. (a) All officers upon whom is imposed by law the duty of designating and providing polling places for general elections, shall provide in each such polling place so designated and provided, a sufficient number of booths for such primary election, which booths shall be provided with shelves, such supplies and pencils as will enable the voter to prepare his ballot for voting and in which voters may prepare their ballots screened from all observation as to the manner in which they do so. Such booths shall be within plain view of the election officers and both they and the ballot boxes shall be within plain view of those within the proximity of the voting booths. No person other than election officers and the challengers allowed by law and those admitted for the purpose of voting, as hereinafter provided, shall be permitted within the proximity of the voting booths, except by authority of the primary officers to keep order and enforce the law.

(b) The number of such voting booths shall not be less than one to every seventy-five voters or fraction thereof, who voted at the last preceding election in the precinct or election district.

(c) No person shall do any electioneering or soliciting of votes on primary day within any polling place or within one hundred feet of any polling place, or, at the option of a church or private school, on any of the property of that church or private school that is a polling place. Election officers shall place 2 or more cones, small United States national flags, or some other marker a distance of 100 horizontal feet from each entrance to the room used by voters to engage in voting, which shall be known as the polling room. If the polling room is located within a building that is a private business, a public or private school, or a church or other organization founded for the purpose of religious worship and the distance of 100 horizontal feet ends within the interior of the building, then the markers shall be placed outside of the building at each entrance used by voters to enter that building on the grounds adjacent to the thoroughfare or walkway. If the polling room is located within a public or private building with 2 or more floors and the polling room is located on the ground floor, then the markers shall be placed 100 horizontal feet from each entrance to the polling room used by voters to engage in voting. If the polling room is located in a public or private building with 2 or more floors and the polling room is located on a floor above or below the ground floor, then the markers shall be placed a distance of 100 feet from the nearest elevator or staircase used by voters on the ground floor to access the floor where the polling room is located. The area within where the markers are placed shall be known as a campaign free zone, and electioneering is prohibited pursuant to this subsection. Notwithstanding any other provision of this Section, a church or private school may choose to apply the campaign free zone to its entire property, and, if so, the markers shall be placed near the boundaries on the grounds adjacent to the thoroughfares or walkways leading to the entrances used by the voters. At or near the door of each polling place, the election judges shall place signage indicating the proper entrance to the polling place. In addition, the election judges shall ensure that a sign identifying the location of the polling place is placed on a nearby public roadway. The State Board of Elections shall establish guidelines for the placement of polling place signage.

The area on polling place property beyond the campaign free zone, whether publicly or privately owned, is a public forum for the time that the polls are open on an election day. At the request of election officers any publicly owned building must be made available for use as a polling place. A person shall have the right to congregate and engage in electioneering on any polling place property while the polls are open beyond the campaign free zone, including but not limited to, the placement of temporary signs. This subsection shall be construed liberally in favor of persons engaging in electioneering on all polling place property beyond the campaign free zone for the time that the polls are open on an election day.

(d) The regulation of electioneering on polling place property on an election day, including but not limited to the placement of temporary signs, is an exclusive power and function of the State. A home rule unit may not regulate electioneering and any ordinance or local law contrary to subsection (c) is declared void. This is a denial and limitation of home rule powers and functions under subsection (h) of Section 6 of Article VII of the Illinois Constitution.

(Source: P.A. 93-574, eff. 8-21-03; 93-847, eff. 7-30-04.)

(10 ILCS 5/7-43) (from Ch. 46, par. 7-43)

Sec. 7-43. Every person having resided in this State 6 months and in the precinct 30 days next preceding any primary therein who shall be a citizen of the United States of the age of 18 or more years, shall be entitled to vote at such primary.

The following regulations shall be applicable to primaries:

No person shall be entitled to vote at a primary:

(a) Unless he declares his party affiliations as required by this Article.

(b) ~~(Blank.) Who shall have signed the petition for nomination of a candidate of any party with which he does not affiliate, when such candidate is to be voted for at the primary.~~

(c) ~~(Blank.) Who shall have signed the nominating papers of an independent candidate for any office for which office candidates for nomination are to be voted for at such primary.~~

(c.5) If that person has participated in the town political party caucus, under Section 45-50 of the Township Code, of another political party by signing an affidavit of voters attending the caucus within 45 days before the first day of the calendar month in which the primary is held.

~~(d) (Blank.) If he has voted at a primary held under this Article 7 of another political party within a period of 23 calendar months next preceding the calendar month in which such primary is held: Provided, participation by a primary elector in a primary of a political party which, under the provisions of Section 7-2 of this Article, is a political party within a city, village or incorporated town or town only and entitled hereunder to make nominations of candidates for city, village or incorporated town or town offices only, and for no other office or offices, shall not disqualify such primary elector from participating in other primaries of his party: And, provided, that no qualified voter shall be precluded from participating in the primary of any purely city, village or incorporated town or town political party under the provisions of Section 7-2 of this Article by reason of such voter having voted at the primary of another political party within a period of 23 calendar months next preceding the calendar month in which he seeks to participate is held.~~

(e) In cities, villages and incorporated towns having a board of election commissioners only voters registered as provided by Article 6 of this Act shall be entitled to vote at such primary.

(f) No person shall be entitled to vote at a primary unless he is registered under the provisions of Articles 4, 5 or 6 of this Act, when his registration is required by any of said Articles to entitle him to vote at the election with reference to which the primary is held.

(Source: P.A. 89-331, eff. 8-17-95.)

(10 ILCS 5/7-59) (from Ch. 46, par. 7-59)

Sec. 7-59. (a) The person receiving the highest number of votes at a primary as a candidate of a party for the nomination for an office shall be the candidate of that party for such office, and his name as such candidate shall be placed on the official ballot at the election then next ensuing; provided, that where there are two or more persons to be nominated for the same office or board, the requisite number of persons receiving the highest number of votes shall be nominated and their names shall be placed on the official ballot at the following election.

Except as otherwise provided by Section 7-8 of this Act, the person receiving the highest number of votes of his party for State central committeeman of his congressional district shall be declared elected State central committeeman from said congressional district.

Unless a national political party specifies that delegates and alternate delegates to a National nominating convention be allocated by proportional selection representation according to the results of a Presidential preference primary, the requisite number of persons receiving the highest number of votes of their party for delegates and alternate delegates to National nominating conventions from the State at large, and the requisite number of persons receiving the highest number of votes of their party for delegates and alternate delegates to National nominating conventions in their respective congressional districts shall be declared elected delegates and alternate delegates to the National nominating conventions of their party.

A political party which elects the members to its State Central Committee by Alternative B under paragraph (a) of Section 7-8 shall select its congressional district delegates and alternate delegates to its national nominating convention by proportional selection representation according to the results of a

Presidential preference primary in each congressional district in the manner provided by the rules of the national political party and the State Central Committee, when the rules and policies of the national political party so require.

A political party which elects the members to its State Central Committee by Alternative B under paragraph (a) of Section 7-8 shall select its at large delegates and alternate delegates to its national nominating convention by proportional selection representation according to the results of a Presidential preference primary in the whole State in the manner provided by the rules of the national political party and the State Central Committee, when the rules and policies of the national political party so require.

The person receiving the highest number of votes of his party for precinct committeeman of his precinct shall be declared elected precinct committeeman from said precinct.

The person receiving the highest number of votes of his party for township committeeman of his township or part of a township as the case may be, shall be declared elected township committeeman from said township or part of a township as the case may be. In cities where ward committeemen are elected, the person receiving the highest number of votes of his party for ward committeeman of his ward shall be declared elected ward committeeman from said ward.

When two or more persons receive an equal and the highest number of votes for the nomination for the same office or for committeeman of the same political party, or where more than one person of the same political party is to be nominated as a candidate for office or committeeman, if it appears that more than the number of persons to be nominated for an office or elected committeeman have the highest and an equal number of votes for the nomination for the same office or for election as committeeman, the election authority by which the returns of the primary are canvassed shall decide by lot which of said persons shall be nominated or elected, as the case may be. In such case the election authority shall issue notice in writing to such persons of such tie vote stating therein the place, the day (which shall not be more than 5 days thereafter) and the hour when such nomination or election shall be so determined.

(b) Write-in votes shall be counted only for persons who have filed notarized declarations of intent to be write-in candidates with the proper election authority or authorities not later than 61 days prior to 5:00 p.m. on the Tuesday immediately preceding the primary. However, whenever an objection to a candidate's nominating papers or petitions for any office is sustained under Section 10-10 after the 61st day before the election, then write-in votes shall be counted for that candidate if he or she has filed a notarized declaration of intent to be a write-in candidate for that office with the proper election authority or authorities not later than 7 days prior to the election.

Forms for the declaration of intent to be a write-in candidate shall be supplied by the election authorities. Such declaration shall specify the office for which the person seeks nomination or election as a write-in candidate.

The election authority or authorities shall deliver a list of all persons who have filed such declarations to the election judges in the appropriate precincts prior to the primary.

(c) (1) Notwithstanding any other provisions of this Section, where the number of candidates whose names have been printed on a party's ballot for nomination for or election to an office at a primary is less than the number of persons the party is entitled to nominate for or elect to the office at the primary, a person whose name was not printed on the party's primary ballot as a candidate for nomination for or election to the office, is not nominated for or elected to that office as a result of a write-in vote at the primary unless the number of votes he received equals or exceeds the number of signatures required on a petition for nomination for that office; or unless the number of votes he receives exceeds the number of votes received by at least one of the candidates whose names were printed on the primary ballot for nomination for or election to the same office.

(2) Paragraph (1) of this subsection does not apply where the number of candidates whose names have been printed on the party's ballot for nomination for or election to the office at the primary equals or exceeds the number of persons the party is entitled to nominate for or elect to the office at the primary.

(Source: P.A. 94-647, eff. 1-1-06.)

(10 ILCS 5/9-9.5)

Sec. 9-9.5. Disclosures in political communications.

(a) Any political committee, organized under the Election Code, that makes an expenditure for a pamphlet, circular, handbill, Internet or telephone communication, radio, television, or print advertisement, or other communication directed at voters and mentioning the name of a candidate in the next upcoming election shall ensure that the name of the political committee paying for any part of the communication, including, but not limited to, its preparation and distribution, is identified clearly within the communication as the payor. This subsection does not apply to items that are too small to contain the required disclosure.

Nothing in this subsection shall require disclosure on any telephone communication using random sampling or other scientific survey methods to gauge public opinion for or against any candidate or question of public policy.

Whenever any vendor or other person provides any of the services listed in this subsection, other than any telephone communication using random sampling or other scientific survey methods to gauge public opinion for or against any candidate or question of public policy, the vendor or person shall keep and maintain records showing the name and address of the person who purchased or requested the services and the amount paid for the services. The records required by this subsection shall be kept for a period of one year after the date upon which payment was received for the services.

(b) Any political committee, organized under this Code, that makes an expenditure for a pamphlet, circular, handbill, Internet or telephone communication, radio, television, or print advertisement, or other communication directed at voters and (i) mentioning the name of a candidate in the next upcoming election, without that candidate's permission, ~~or~~ ~~and~~ (ii) advocating for or against a public policy position shall ensure that the name of the political committee paying for any part of the communication, including, but not limited to, its preparation and distribution, is identified clearly within the communication. Nothing in this subsection shall require disclosure on any telephone communication using random sampling or other scientific survey methods to gauge public opinion for or against any candidate or question of public policy.

(c) A political committee organized under this Code shall not make an expenditure for any unsolicited telephone call to the line of a residential telephone customer in this State using any method to block or otherwise circumvent that customer's use of a caller identification service.

(Source: P.A. 93-615, eff. 11-19-03; 93-847, eff. 7-30-04; 94-645, eff. 8-22-05; 94-1000, eff. 7-3-06.)

(10 ILCS 5/10-3) (from Ch. 46, par. 10-3)

Sec. 10-3. Nomination of independent candidates (not candidates of any political party), for any office to be filled by the voters of the State at large may also be made by nomination papers signed in the aggregate for each candidate by 1% of the number of voters who voted in the next preceding Statewide general election or 25,000 qualified voters of the State, whichever is less. Nominations of independent candidates for public office within any district or political subdivision less than the State, may be made by nomination papers signed in the aggregate for each candidate by qualified voters of such district, or political subdivision, equaling not less than 5%, nor more than 8% (or 50 more than the minimum, whichever is greater) of the number of persons, who voted at the next preceding regular election in such district or political subdivision in which such district or political subdivision voted as a unit for the election of officers to serve its respective territorial area, ~~except that independent candidates for the General Assembly shall require not less than 10%, nor more than 16% of the number of persons who voted at the next preceding general election in such district or political subdivision in which such district or political subdivision voted as a unit for the election of officers to serve its respective territorial area.~~ However, whenever the minimum signature requirement for an independent candidate petition for a district or political subdivision office shall exceed the minimum number of signatures for an independent candidate petition for an office to be filled by the voters of the State at large at the next preceding State-wide general election, such State-wide petition signature requirement shall be the minimum for an independent candidate petition for such district or political subdivision office. For the first election following a redistricting of congressional districts, nomination papers for an independent candidate for congressman shall be signed by at least 5,000 qualified voters of the congressional district. For the first election following a redistricting of legislative districts, nomination papers for an independent candidate for State Senator in the General Assembly shall be signed by at least 3,000 qualified voters of the legislative district. For the first election following a redistricting of representative districts, nomination papers for an independent candidate for State Representative in the General Assembly shall be signed by at least 1,500 qualified voters of the representative district. For the first election following redistricting of county board districts, or of municipal wards or districts, or for the first election following the initial establishment of such districts or wards in a county or municipality, nomination papers for an independent candidate for county board member, or for alderman or trustee of such municipality, shall be signed by qualified voters of the district or ward equal to not less than 5% nor more than 8% (or 50 more than the minimum, whichever is greater) of the total number of votes cast at the preceding general or general municipal election, as the case may be, for the county or municipal office voted on throughout such county or municipality for which the greatest total number of votes were cast for all candidates, divided by the number of districts or wards, but in any event not less than 25 qualified voters of the district or ward. Each voter signing a nomination paper shall add to his signature his place of residence, and each voter may subscribe to one nomination for such office to be filled, and no more: Provided that the name of any candidate whose name may appear in any other place upon the ballot shall

not be so added by petition for the same office.

The person circulating the petition, or the candidate on whose behalf the petition is circulated, may strike any signature from the petition, provided that:

(1) the person striking the signature shall initial the petition at the place where the signature is struck; and

(2) the person striking the signature shall sign a certification listing the page number and line number of each signature struck from the petition. Such certification shall be filed as a part of the petition.

(3) the persons striking signatures from the petition shall each sign an additional certificate specifying the number of certification pages listing stricken signatures which are attached to the petition and the page numbers indicated on such certifications. The certificate shall be filed as a part of the petition, shall be numbered, and shall be attached immediately following the last page of voters' signatures and before the certifications of stricken signatures.

(4) all of the foregoing requirements shall be necessary to effect a valid striking of any signature. The provisions of this Section authorizing the striking of signatures shall not impose any criminal liability on any person so authorized for signatures which may be fraudulent.

In the case of the offices of Governor and Lieutenant Governor a joint petition including one candidate for each of those offices must be filed.

~~Every petition for nomination of an independent candidate for any office for which candidates of established political parties are nominated at the general primary shall be filed within the time designated in Section 7-12 of this Act in regard to nomination at the general primary of any other candidate for such office.~~

A candidate for whom a nomination paper has been filed as a partisan candidate at a primary election, and who is defeated for his or her nomination at the primary election, is ineligible to be placed on the ballot as an independent candidate for election in that general or consolidated election.

A candidate seeking election to an office for which candidates of political parties are nominated by caucus who is a participant in the caucus and who is defeated for his or her nomination at such caucus, is ineligible to be listed on the ballot at that general or consolidated election as an independent candidate.

(Source: P.A. 86-867; 86-875; 86-1028; 86-1348.)

(10 ILCS 5/10-6) (from Ch. 46, par. 10-6)

Sec. 10-6. Time and manner of filing. ~~Certificates~~ Except as provided in Section 10-3, certificates of nomination and nomination papers for the nomination of candidates for offices to be filled by electors of the entire State, or any district not entirely within a county, or for congressional, state legislative or judicial offices, shall be presented to the principal office of the State Board of Elections not more than 141 nor less than 134 days previous to the day of election for which the candidates are nominated. The State Board of Elections shall endorse the certificates of nomination or nomination papers, as the case may be, and the date and hour of presentment to it. Except as otherwise provided in this section, all other certificates for the nomination of candidates shall be filed with the county clerk of the respective counties not more than 141 but at least 134 days previous to the day of such election. Certificates of nomination and nomination papers for the nomination of candidates for the offices of political subdivisions to be filled at regular elections other than the general election shall be filed with the local election official of such subdivision:

(1) (Blank);

(2) not more than 78 nor less than 71 days prior to the consolidated election; or

(3) not more than 78 nor less than 71 days prior to the general primary in the case of municipal offices to be filled at the general primary election; or

(4) not more than 78 nor less than 71 days before the consolidated primary in the case of municipal offices to be elected on a nonpartisan basis pursuant to law (including without limitation, those municipal offices subject to Articles 4 and 5 of the Municipal Code); or

(5) not more than 78 nor less than 71 days before the municipal primary in even numbered years for such nonpartisan municipal offices where annual elections are provided; or

(6) in the case of petitions for the office of multi-township assessor, such petitions shall be filed with the election authority not more than 78 nor less than 71 days before the consolidated election.

However, where a political subdivision's boundaries are co-extensive with or are entirely within the jurisdiction of a municipal board of election commissioners, the certificates of nomination and nomination papers for candidates for such political subdivision offices shall be filed in the office of such Board.

(Source: P.A. 90-358, eff. 1-1-98; 91-317, eff. 7-29-99.)

(10 ILCS 5/10-15) (from Ch. 46, par. 10-15)

Sec. 10-15. Not less than 61 days before the date of the consolidated and nonpartisan elections, each local election official with whom certificates of nomination or nominating petitions have been filed shall certify to each election authority having jurisdiction over any of the territory of his political subdivision the names of all candidates entitled to be printed on the ballot for offices of that political subdivision to be voted upon at such election and direct the election authority to place upon the official ballot for such election the names of such candidates in the same manner and in the same order as shown upon the certification.

The local election officials shall certify such candidates for each office in the order in which such candidates' certificates of nomination or nominating petitions were filed in his office. However, subject to appeal, the names of candidates whose petitions have been held invalid by the appropriate electoral board provided in Section 10-9 of this Act shall not be so certified. The certification shall be modified as necessary to comply with the requirements of any other statute or any ordinance adopted pursuant to Article VII of the Constitution prescribing specific provisions for nonpartisan elections, including without limitation Articles 4 and 5 of "The Municipal Code" or Article 9 of The School Code.

In every instance where applicable, the following shall also be indicated in the certification:

- (1) The political party affiliation, if any, of the candidates for the respective offices;
- (2) Where there is to be more than one candidate elected to an office from a political subdivision or district;
- (3) Where a voter has the right to vote for more than one candidate for an office;
- (4) The terms of the office to be on the ballot, when a vacancy is to be filled for less than a full term, or when offices of a particular subdivision to be on the ballot at the same election are to be filled for different terms; ~~and~~
- (5) The territory in which a candidate is required by law to reside, when such residency requirement is not identical to the territory of the political subdivision from which the candidate is to be elected or nominated; -

(6) Where a candidate's nominating papers or petitions have been objected to and the objection has been sustained by the electoral board established in Section 10-10, the words "OBJECTION SUSTAINED" shall be placed under the title of the office being sought by the candidate and the name of the aggrieved candidate shall not appear; and

(7) Where a candidate's nominating papers or petitions have been objected to and the decision of the electoral board established in Section 10-10 is either unknown or known to be in judicial review, the words "OBJECTION PENDING" shall be placed under the title of the office being sought by the candidate and next to the name of the candidate.

For the consolidated election, and for the general primary in the case of certain municipalities having annual elections, the candidates of new political parties shall be placed on the ballot for such elections after the established political party candidates and in the order of new political party petition filings.

The local election official shall issue an amended certification whenever it is discovered that the original certification is in error.

(Source: P.A. 86-874.)

(10 ILCS 5/12A-10)

Sec. 12A-10. Candidate statements and photographs in the Internet Guide.

(a) Any candidate whose name appears in the Internet Guide may submit a written statement and a photograph to appear in the Internet Guide, provided that:

- (1) No personal statement may exceed a brief biography (name, age, education, and current employment) and an additional 400 words.
- (2) Personal statements may include contact information for the candidate, including the address and phone number of the campaign headquarters, and the candidate's website.
- (3) Personal statements may not mention a candidate's opponents by name.
- (4) No personal statement may include language that may not be legally sent through the mail.
- (5) The photograph shall be a conventional photograph with a plain background and show only the face, or the head, neck, and shoulders, of the candidate.

(6) The photograph shall not (i) show the candidate's hands, anything in the candidate's hands, or the candidate wearing a judicial robe, a hat, or a military, police, or fraternal uniform or (ii) include the uniform or insignia of any organization.

(b) The Board must note in the text of the Internet Guide that personal statements were submitted by the

candidate or his or her designee and were not edited by the Board.

(c) Where a candidate declines to submit a statement, the Board may note that the candidate declined to submit a statement.

~~(d) (Blank.) The candidate must pay \$600 for inclusion of his or her personal statement and photograph, and the Board shall not include photographs or statements from candidates who do not pay the fee. The Board may adopt rules for refunding that fee at the candidate's request, provided that the Board may not include a statement or photograph from a candidate who has requested a refund of a fee. Fees collected pursuant to this subsection shall be deposited into the Voters' Guide Fund, a special fund created in the State treasury. Moneys in the Voters' Guide Fund shall be appropriated solely to the State Board of Elections for use in the implementation and administration of this Article 12A.~~

(e) Anyone other than the candidate submitting a statement or photograph from a candidate must attest that he or she is doing so on behalf and at the direction of the candidate. The Board may assess a civil fine of no more than \$1,000 against a person or entity who falsely submits a statement or photograph not authorized by the candidate.

(f) Nothing in this Article makes the author of any statement exempt from any civil or criminal action because of any defamatory statements offered for posting or contained in the Internet Guide. The persons writing, signing, or offering a statement for inclusion in the Internet Guide are deemed to be its authors and publishers, and the Board shall not be liable in any case or action relating to the content of any material submitted by any candidate.

~~(g) The Board may set reasonable deadlines for the submission of personal statements and photographs, provided that a deadline may not be less than 5 business days after the last day for filing new party petitions.~~

(h) The Board may set formats for the submission of statements and photographs. The Board may require that statements and photographs are submitted in an electronic format.

~~(i) Fines Fees and fines collected pursuant to subsections (d) and (e), respectively, of this Section shall be deposited into the Voters' Guide Fund, a special fund created in the State treasury. Moneys in the Voters' Guide Fund shall be appropriated solely to the State Board of Elections for use in the implementation and administration of this Article 12A.~~

(Source: P.A. 94-645, eff. 8-22-05.)

(10 ILCS 5/12A-35)

Sec. 12A-35. Board's review of candidate photograph and statement; procedure for revision.

(a) If a candidate files a photograph and statement under item (8) of Section 12A-5 in a voters' guide, the Board shall review the photograph and statement to ensure that they comply with the requirements of Section 12A-10. Review by the Board under this Section shall be limited to determining whether the photograph and statement comply with the requirements of Section 12A-10 and may not include any determination relating to the accuracy or truthfulness of the substance or contents of the materials filed.

~~(b) The Board shall review each photograph and statement not later than 3 business days following the deadline for filing a photograph and statement. If the Board determines that the photograph or statement of a candidate must be revised in order to comply with the requirements of Section 12A-10, the Board shall attempt to contact the candidate not later than the 5th day after the deadline for filing a photograph and statement. A candidate contacted by the Board under this Section may file a revised photograph or statement no later than the 5th 7th business day following notification the deadline for filing a photograph and statement.~~

(c) If the Board is required to attempt to contact a candidate under subsection (b) of this Section, the Board shall attempt to contact the candidate by telephone or by using an electronic transmission facsimile machine, if such contact information is provided by the candidate.

(d) If the Board is unable to contact a candidate, if the candidate does not file a revised photograph or statement, or if the revised filing under subsection (b) again fails to meet the standards of review set by the Board:

(1) If a photograph does not comply with Section 12A-10, the Board may modify the photograph. The candidate shall pay the expense of any modification before publication of the photograph in the voters' guide. If the photograph cannot be modified to comply with Section 12A-10, the photograph shall not be printed in the guide.

(2) If a statement does not comply with Section 12A-10, the statement shall not be published in the voters' guide.

(e) If the photograph or statement of a candidate filed under item (8) of Section 12A-5 does not comply with a requirement of Section 12A-10 and the Board does not attempt to contact the candidate by the

deadline specified in subsection (b) of this Section, then, for purposes of this Section only, the photograph or statement shall be published as filed.

(f) A candidate revising a photograph or statement under this Section shall make only those revisions necessary to comply with Section 12A-10.

(g) The Board may by rule define the term "contact" as used in this Section.

(Source: P.A. 94-645, eff. 8-22-05.)

(10 ILCS 5/13-4) (from Ch. 46, par. 13-4)

Sec. 13-4. Qualifications.

(a) All persons elected or chosen judge of election must: (1) be citizens of the United States and entitled to vote at the next election, except as provided in subsection (b) or (c); (2) be of good repute and character; (3) be able to speak, read and write the English language; (4) be skilled in the four fundamental rules of arithmetic; (5) be of good understanding and capable; (6) not be candidates for any office at the election and not be elected committeemen; and (7) reside in the precinct in which they are selected to act, except that in each precinct, not more than one judge of each party may be appointed from outside such precinct. Any judge selected to serve in any precinct in which he is not entitled to vote must reside within and be entitled to vote elsewhere within the county which encompasses the precinct in which such judge is appointed, except as provided in subsection (b) or (c). Such judge must meet the other qualifications of this Section.

(b) An election authority may establish a program to permit a person who is not entitled to vote to be appointed as an election judge if, as of the date of the election at which the person serves as a judge, he or she:

- (1) is a U.S. citizen;
- (2) is a junior or senior in good standing enrolled in a public or private secondary school;
- (3) has a cumulative grade point average equivalent to at least 3.0 on a 4.0 scale;
- (4) has the written approval of the principal of the secondary school he or she attends at the time of appointment;
- (5) has the written approval of his or her parent or legal guardian;
- (6) has satisfactorily completed the training course for judges of election described in Sections 13-2.1 and 13-2.2; and
- (7) meets all other qualifications for appointment and service as an election judge.

No more than one election judge qualifying under this subsection may serve per political party per precinct. Prior to appointment, a judge qualifying under this subsection must certify in writing to the election authority the political party the judge chooses to affiliate with.

Students appointed as election judges under this subsection shall not be counted as absent from school on the day they serve as judges.

(c) An election authority may establish a program to permit a person who is not entitled to vote in that precinct or county to be appointed as an election judge if, as of the date of the election at which the person serves as a judge, he or she:

- (1) is a U.S. citizen;
- (2) is currently enrolled in a community college, as defined in the Public Community College Act, or a public or private Illinois university or college;
- (3) has a cumulative grade point average equivalent to at least 3.0 on a 4.0 scale;
- (4) has satisfactorily completed the training course for judges of election described in Sections 13-2.1 and 13-2.2; and
- (5) meets all other qualifications for appointment and service as an election judge.

No more than one election judge qualifying under this subsection may serve per political party per precinct. Prior to appointment, a judge qualifying under this subsection must certify in writing to the election authority the political party the judge chooses to affiliate with.

Students appointed as election judges under this subsection shall not be counted as absent from school on the day they serve as judges.

(Source: P.A. 91-352, eff. 1-1-00.)

(10 ILCS 5/13-10) (from Ch. 46, par. 13-10)

Sec. 13-10. The compensation of the judges of all primaries and all elections, except judges supervising absentee ballots as provided in Section 19-12.2 of this Act, in counties of less than 600,000 inhabitants shall be fixed by the respective county boards or boards of election commissioners in all counties and municipalities, but in no case shall such compensation be less than \$35 per day. The compensation of judges of all primaries and all elections not under the jurisdiction of the county clerk, except judges

supervising absentee balloting as provided in Section 19-12.2 of this Act, in counties having a population of 2,000,000 or more shall be not less than \$60 per day. The compensation of judges of all primaries and all elections under the jurisdiction of the county clerk, except judges supervising absentee balloting as provided in Section 19-12.2 of this Act, in counties having a population of 2,000,000 or more shall be not less than \$60 per day. The compensation of judges of all primaries and all elections, except judges supervising absentee ballots as provided in Section 19-12.2 of this Act, in counties having a population of at least 600,000 but less than 2,000,000 inhabitants shall be not less than \$45 per day as fixed by the county board of election commissioners of each such county. In addition to their per day compensation and notwithstanding the limitations thereon stated herein, the judges of election, in all counties with a population of less than 600,000, shall be paid \$3 each for each 100 voters or portion thereof, in excess of 200 voters voting for candidates in the election district or precinct wherein the judge is serving, whether a primary or an election is being held. However, no such extra compensation shall be paid to the judges of election in any precinct in which no paper ballots are counted by such judges of election. The 2 judges of election in counties having a population of less than 600,000 who deliver the returns to the county clerk shall each be allowed and paid a sum to be determined by the election authority for such services and an additional sum per mile to be determined by the election authority for every mile necessarily travelled in going to and returning from the office or place to which they deliver the returns. The compensation for mileage shall be consistent with current rates paid for mileage to employees of the county.

However, all judges who have been certified by the County Clerk or Board of Election Commissioners as having satisfactorily completed, within the 2 years preceding the day of election, the training course for judges of election, as provided in Sections 13-2.1, 13-2.2 and 14-4.1 of this Act, shall receive additional compensation of not less than \$10 per day in counties of less than 600,000 inhabitants, the additional compensation of not less than \$10 per day in counties having a population of at least 600,000 but less than 2,000,000 inhabitants as fixed by the county board of election commissioners of each such county, and additional compensation of not less than \$20 per day in counties having a population of 2,000,000 or more for primaries and elections not under the jurisdiction of the county clerk, and additional compensation of not less than \$20 per day in counties having a population of 2,000,000 or more for primaries and elections under the jurisdiction of the county clerk.

In precincts in which there are tally judges, the compensation of the tally judges shall be 2/3 of that of the judges of election and each holdover judge shall be paid the compensation of a judge of election plus that of a tally judge.

Beginning on the effective date of this amendatory Act of 1998, the portion of an election judge's daily compensation reimbursed by the State Board of Elections is increased by \$15. The increase provided by this amendatory Act of 1998 must be used to increase each judge's compensation and may not be used by the county to reduce its portion of a judge's compensation.

Beginning on the effective date of this amendatory Act of the 95th General Assembly, the portion of an election judge's daily compensation reimbursement by the State Board of Elections is increased by an additional \$20. The increase provided by this amendatory Act of the 95th General Assembly must be used to increase each judge's compensation and may not be used by the election authority or election jurisdiction to reduce its portion of a judge's compensation.

(Source: P.A. 90-672, eff. 7-31-98.)

(10 ILCS 5/14-1) (from Ch. 46, par. 14-1)

Sec. 14-1. (a) The board of election commissioners established or existing under Article 6 shall, at the time and in the manner provided in Section 14-3.1, select and choose 5 persons, men or women, as judges of election for each precinct in such city, village or incorporated town.

Where neither voting machines nor electronic, mechanical or electric voting systems are used, the board of election commissioners may, for any precinct with respect to which the board considers such action necessary or desirable in view of the number of voters, and shall for general elections for any precinct containing more than 600 registered voters, appoint in addition to the 5 judges of election a team of 5 tally judges. In such precincts the judges of election shall preside over the election during the hours the polls are open, and the tally judges, with the assistance of the holdover judges designated pursuant to Section 14-5.2, shall count the vote after the closing of the polls. The tally judges shall possess the same qualifications and shall be appointed in the same manner and with the same division between political parties as is provided for judges of election. The foregoing provisions relating to the appointment of tally judges are inapplicable in counties with a population of 1,000,000 or more.

(b) To qualify as judges the persons must:

(1) be citizens of the United States;

- (2) be of good repute and character;
- (3) be able to speak, read and write the English language;
- (4) be skilled in the 4 fundamental rules of arithmetic;
- (5) be of good understanding and capable;
- (6) not be candidates for any office at the election and not be elected committeemen;
- (7) reside and be entitled to vote in the precinct in which they are selected to serve,

except that in each precinct not more than one judge of each party may be appointed from outside such precinct. Any judge so appointed to serve in any precinct in which he is not entitled to vote must be entitled to vote elsewhere within the county which encompasses the precinct in which such judge is appointed and such judge must otherwise meet the qualifications of this Section, except as provided in subsection (c) or (c-5).

(c) An election authority may establish a program to permit a person who is not entitled to vote to be appointed as an election judge if, as of the date of the election at which the person serves as a judge, he or she:

- (1) is a U.S. citizen;
- (2) is a junior or senior in good standing enrolled in a public or private secondary school;
- (3) has a cumulative grade point average equivalent to at least 3.0 on a 4.0 scale;
- (4) has the written approval of the principal of the secondary school he or she attends at the time of appointment;
- (5) has the written approval of his or her parent or legal guardian;
- (6) has satisfactorily completed the training course for judges of election described in Sections 13-2.1, 13-2.2, and 14-4.1; and
- (7) meets all other qualifications for appointment and service as an election judge.

No more than one election judge qualifying under this subsection may serve per political party per precinct. Prior to appointment, a judge qualifying under this subsection must certify in writing to the election authority the political party the judge chooses to affiliate with.

Students appointed as election judges under this subsection shall not be counted as absent from school on the day they serve as judges.

(c-5) An election authority may establish a program to permit a person who is not entitled to vote in that precinct or county to be appointed as an election judge if, as of the date of the election at which the person serves as a judge, he or she:

- (1) is a U.S. citizen;
- (2) is currently enrolled in a community college, as defined in the Public Community College Act, or a public or private Illinois university or college;
- (3) has a cumulative grade point average equivalent to at least 3.0 on a 4.0 scale;
- (4) has satisfactorily completed the training course for judges of election described in Sections 13-2.1, 13-2.2, and 14-4.1; and
- (5) meets all other qualifications for appointment and service as an election judge.

No more than one election judge qualifying under this subsection may serve per political party per precinct. Prior to appointment, a judge qualifying under this subsection must certify in writing to the election authority the political party the judge chooses to affiliate with.

Students appointed as election judges under this subsection shall not be counted as absent from school on the day they serve as judges.

(d) The board of election commissioners may select 2 additional judges of election, one from each of the major political parties, for each 200 voters in excess of 600 in any precinct having more than 600 voters as authorized by Section 11--3. These additional judges must meet the qualifications prescribed in this Section.

(Source: P.A. 91-352, eff. 1-1-00.)

(10 ILCS 5/16-3) (from Ch. 46, par. 16-3)

(Text of Section before amendment by P.A. 94-1090)

Sec. 16-3. (a) The names of all candidates to be voted for in each election district or precinct shall be printed on one ballot, except as is provided in Sections 16-6.1 and 21-1.01 of this Act and except as otherwise provided in this Act with respect to the odd year regular elections and the emergency referenda; all nominations of any political party being placed under the party appellation or title of such party as designated in the certificates of nomination or petitions. The names of all independent candidates shall be printed upon the ballot in a column or columns under the heading "independent" arranged under the names or titles of the respective offices for which such independent candidates shall have been nominated and so

far as practicable, the name or names of any independent candidate or candidates for any office shall be printed upon the ballot opposite the name or names of any candidate or candidates for the same office contained in any party column or columns upon said ballot. The ballot shall contain no other names, except that in cases of electors for President and Vice-President of the United States, the names of the candidates for President and Vice-President may be added to the party designation and words calculated to aid the voter in his choice of candidates may be added, such as "Vote for one," "Vote for three." When an electronic voting system is used which utilizes a ballot label booklet, the candidates and questions shall appear on the pages of such booklet in the order provided by this Code; and, in any case where candidates for an office appear on a page which does not contain the name of any candidate for another office, and where less than 50% of the page is utilized, the name of no candidate shall be printed on the lowest 25% of such page. On the back or outside of the ballot, so as to appear when folded, shall be printed the words "Official Ballot", followed by the designation of the polling place for which the ballot is prepared, the date of the election and a facsimile of the signature of the election authority who has caused the ballots to be printed. The ballots shall be of plain white paper, through which the printing or writing cannot be read. However, ballots for use at the nonpartisan and consolidated elections may be printed on different color paper, except blue paper, whenever necessary or desirable to facilitate distinguishing between ballots for different political subdivisions. In the case of nonpartisan elections for officers of a political subdivision, unless the statute or an ordinance adopted pursuant to Article VII of the Constitution providing the form of government therefor requires otherwise, the column listing such nonpartisan candidates shall be printed with no appellation or circle at its head. The party appellation or title, or the word "independent" at the head of any column provided for independent candidates, shall be printed in letters not less than one-fourth of an inch in height and a circle one-half inch in diameter shall be printed at the beginning of the line in which such appellation or title is printed, provided, however, that no such circle shall be printed at the head of any column or columns provided for such independent candidates. The names of candidates shall be printed in letters not less than one-eighth nor more than one-fourth of an inch in height, and at the beginning of each line in which a name of a candidate is printed a square shall be printed, the sides of which shall be not less than one-fourth of an inch in length. However, the names of the candidates for Governor and Lieutenant Governor on the same ticket shall be printed within a bracket and a single square shall be printed in front of the bracket. The list of candidates of the several parties and any such list of independent candidates shall be placed in separate columns on the ballot in such order as the election authorities charged with the printing of the ballots shall decide; provided, that the names of the candidates of the several political parties, certified by the State Board of Elections to the several county clerks shall be printed by the county clerk of the proper county on the official ballot in the order certified by the State Board of Elections. Any county clerk refusing, neglecting or failing to print on the official ballot the names of candidates of the several political parties in the order certified by the State Board of Elections, and any county clerk who prints or causes to be printed upon the official ballot the name of a candidate, for an office to be filled by the Electors of the entire State, whose name has not been duly certified to him upon a certificate signed by the State Board of Elections shall be guilty of a Class C misdemeanor.

(b) When an electronic voting system is used which utilizes a ballot card, on the inside flap of each ballot card envelope there shall be printed a form for write-in voting which shall be substantially as follows:

WRITE-IN VOTES

(See card of instructions for specific information. Duplicate form below by hand for additional write-in votes.)

Title of Office

() _____

Name of Candidate

Write-in lines equal to the number of candidates for which a voter may vote shall be printed for an office only if one or more persons filed declarations of intent to be write-in candidates or qualify to file declarations to be write-in candidates under Sections 17-16.1 and 18-9.1 when the certification of ballot contains the words "OBJECTION PENDING".

(c) When an electronic voting system is used which uses a ballot sheet, the instructions to voters on the ballot sheet shall refer the voter to the card of instructions for specific information on write-in voting. Below each office appearing on such ballot sheet there shall be a provision for the casting of a write-in vote. Write-in lines equal to the number of candidates for which a voter may vote shall be printed for an office only if one or more persons filed declarations of intent to be write-in candidates or qualify to file declarations to be write-in candidates under Sections 17-16.1 and 18-9.1 when the certification of ballot

contains the words "OBJECTION PENDING".

(d) When such electronic system is used, there shall be printed on the back of each ballot card, each ballot card envelope, and the first page of the ballot label when a ballot label is used, the words "Official Ballot," followed by the number of the precinct or other precinct identification, which may be stamped, in lieu thereof and, as applicable, the number and name of the township, ward or other election district for which the ballot card, ballot card envelope, and ballot label are prepared, the date of the election and a facsimile of the signature of the election authority who has caused the ballots to be printed. The back of the ballot card shall also include a method of identifying the ballot configuration such as a listing of the political subdivisions and districts for which votes may be cast on that ballot, or a number code identifying the ballot configuration or color coded ballots, except that where there is only one ballot configuration in a precinct, the precinct identification, and any applicable ward identification, shall be sufficient. Ballot card envelopes used in punch card systems shall be of paper through which no writing or punches may be discerned and shall be of sufficient length to enclose all voting positions. However, the election authority may provide ballot card envelopes on which no precinct number or township, ward or other election district designation, or election date are preprinted, if space and a preprinted form are provided below the space provided for the names of write-in candidates where such information may be entered by the judges of election. Whenever an election authority utilizes ballot card envelopes on which the election date and precinct is not preprinted, a judge of election shall mark such information for the particular precinct and election on the envelope in ink before tallying and counting any write-in vote written thereon. If some method of insuring ballot secrecy other than an envelope is used, such information must be provided on the ballot itself.

(e) In the designation of the name of a candidate on the ballot, the candidate's given name or names, initial or initials, a nickname by which the candidate is commonly known, or a combination thereof, may be used in addition to the candidate's surname. No other designation such as a political slogan, title, or degree or nickname suggesting or implying possession of a title, degree or professional status, or similar information may be used in connection with the candidate's surname, except that the title "Mrs." may be used in the case of a married woman. For purposes of this Section, a "political slogan" is defined as any word or words expressing or connoting a position, opinion, or belief that the candidate may espouse, including but not limited to, any word or words conveying any meaning other than that of the personal identity of the candidate. A candidate may not use a political slogan as part of his or her name on the ballot, notwithstanding that the political slogan may be part of the candidate's name.

(f) The State Board of Elections, a local election official, or an election authority shall remove any candidate's name designation from a ballot that is inconsistent with subsection (e) of this Section. In addition, the State Board of Elections, a local election official, or an election authority shall not certify to any election authority any candidate name designation that is inconsistent with subsection (e) of this Section.

(g) If the State Board of Elections, a local election official, or an election authority removes a candidate's name designation from a ballot under subsection (f) of this Section, then the aggrieved candidate may seek appropriate relief in circuit court.

Where voting machines or electronic voting systems are used, the provisions of this Section may be modified as required or authorized by Article 24 or Article 24A, whichever is applicable.

Nothing in this Section shall prohibit election authorities from using or reusing ballot card envelopes which were printed before the effective date of this amendatory Act of 1985.

(Source: P.A. 92-178, eff. 1-1-02; 93-574, eff. 8-21-03.)

(Text of Section after amendment by P.A. 94-1090)

Sec. 16-3. (a) The names of all candidates to be voted for in each election district or precinct shall be printed on one ballot, except as is provided in Sections 16-6.1 and 21-1.01 of this Act and except as otherwise provided in this Act with respect to the odd year regular elections and the emergency referenda; all nominations of any political party being placed under the party appellation or title of such party as designated in the certificates of nomination or petitions. The names of all independent candidates shall be printed upon the ballot in a column or columns under the heading "independent" arranged under the names or titles of the respective offices for which such independent candidates shall have been nominated and so far as practicable, the name or names of any independent candidate or candidates for any office shall be printed upon the ballot opposite the name or names of any candidate or candidates for the same office contained in any party column or columns upon said ballot. The ballot shall contain no other names, except that in cases of electors for President and Vice-President of the United States, the names of the candidates for President and Vice-President may be added to the party designation and words calculated to aid the

voter in his choice of candidates may be added, such as "Vote for one," "Vote for three." When an electronic voting system is used which utilizes a ballot label booklet, the candidates and questions shall appear on the pages of such booklet in the order provided by this Code; and, in any case where candidates for an office appear on a page which does not contain the name of any candidate for another office, and where less than 50% of the page is utilized, the name of no candidate shall be printed on the lowest 25% of such page. On the back or outside of the ballot, so as to appear when folded, shall be printed the words "Official Ballot", followed by the designation of the polling place for which the ballot is prepared, the date of the election and a facsimile of the signature of the election authority who has caused the ballots to be printed. The ballots shall be of plain white paper, through which the printing or writing cannot be read. However, ballots for use at the nonpartisan and consolidated elections may be printed on different color paper, except blue paper, whenever necessary or desirable to facilitate distinguishing between ballots for different political subdivisions. In the case of nonpartisan elections for officers of a political subdivision, unless the statute or an ordinance adopted pursuant to Article VII of the Constitution providing the form of government therefor requires otherwise, the column listing such nonpartisan candidates shall be printed with no appellation or circle at its head. The party appellation or title, or the word "independent" at the head of any column provided for independent candidates, shall be printed in letters not less than one-fourth of an inch in height and a circle one-half inch in diameter shall be printed at the beginning of the line in which such appellation or title is printed, provided, however, that no such circle shall be printed at the head of any column or columns provided for such independent candidates. The names of candidates shall be printed in letters not less than one-eighth nor more than one-fourth of an inch in height, and at the beginning of each line in which a name of a candidate is printed a square shall be printed, the sides of which shall be not less than one-fourth of an inch in length. However, the names of the candidates for Governor and Lieutenant Governor on the same ticket shall be printed within a bracket and a single square shall be printed in front of the bracket. The list of candidates of the several parties and any such list of independent candidates shall be placed in separate columns on the ballot in such order as the election authorities charged with the printing of the ballots shall decide; provided, that the names of the candidates of the several political parties, certified by the State Board of Elections to the several county clerks shall be printed by the county clerk of the proper county on the official ballot in the order certified by the State Board of Elections. Any county clerk refusing, neglecting or failing to print on the official ballot the names of candidates of the several political parties in the order certified by the State Board of Elections, and any county clerk who prints or causes to be printed upon the official ballot the name of a candidate, for an office to be filled by the Electors of the entire State, whose name has not been duly certified to him upon a certificate signed by the State Board of Elections shall be guilty of a Class C misdemeanor.

(b) When an electronic voting system is used which utilizes a ballot card, on the inside flap of each ballot card envelope there shall be printed a form for write-in voting which shall be substantially as follows:

WRITE-IN VOTES

(See card of instructions for specific information. Duplicate form below by hand for additional write-in votes.)

Title of Office

() _____

Name of Candidate

Write-in lines equal to the number of candidates for which a voter may vote shall be printed for an office only if one or more persons filed declarations of intent to be write-in candidates or qualify to file declarations to be write-in candidates under Sections 17-16.1 and 18-9.1 when the certification of ballot contains the words "OBJECTION PENDING".

(c) When an electronic voting system is used which uses a ballot sheet, the instructions to voters on the ballot sheet shall refer the voter to the card of instructions for specific information on write-in voting. Below each office appearing on such ballot sheet there shall be a provision for the casting of a write-in vote. Write-in lines equal to the number of candidates for which a voter may vote shall be printed for an office only if one or more persons filed declarations of intent to be write-in candidates or qualify to file declarations to be write-in candidates under Sections 17-16.1 and 18-9.1 when the certification of ballot contains the words "OBJECTION PENDING".

(d) When such electronic system is used, there shall be printed on the back of each ballot card, each ballot card envelope, and the first page of the ballot label when a ballot label is used, the words "Official Ballot," followed by the number of the precinct or other precinct identification, which may be stamped, in lieu thereof and, as applicable, the number and name of the township, ward or other election district for

which the ballot card, ballot card envelope, and ballot label are prepared, the date of the election and a facsimile of the signature of the election authority who has caused the ballots to be printed. The back of the ballot card shall also include a method of identifying the ballot configuration such as a listing of the political subdivisions and districts for which votes may be cast on that ballot, or a number code identifying the ballot configuration or color coded ballots, except that where there is only one ballot configuration in a precinct, the precinct identification, and any applicable ward identification, shall be sufficient. Ballot card envelopes used in punch card systems shall be of paper through which no writing or punches may be discerned and shall be of sufficient length to enclose all voting positions. However, the election authority may provide ballot card envelopes on which no precinct number or township, ward or other election district designation, or election date are preprinted, if space and a preprinted form are provided below the space provided for the names of write-in candidates where such information may be entered by the judges of election. Whenever an election authority utilizes ballot card envelopes on which the election date and precinct is not preprinted, a judge of election shall mark such information for the particular precinct and election on the envelope in ink before tallying and counting any write-in vote written thereon. If some method of insuring ballot secrecy other than an envelope is used, such information must be provided on the ballot itself.

(e) In the designation of the name of a candidate on the ballot, the candidate's given name or names, initial or initials, a nickname by which the candidate is commonly known, or a combination thereof, may be used in addition to the candidate's surname. If a candidate has changed his or her name, whether by a statutory or common law procedure in Illinois or any other jurisdiction, within 3 years before the last day for filing the petition for nomination, nomination papers, or certificate of nomination for that office, whichever is applicable, then (i) the candidate's name on the ballot must be followed by "formerly known as (list all prior names during the 3-year period) until name changed on (list date of each such name change)" and (ii) the petition, papers, or certificate must be accompanied by the candidate's affidavit stating the candidate's previous names during the period specified in (i) and the date or dates each of those names was changed; failure to meet these requirements shall be grounds for denying certification of the candidate's name for the ballot or removing the candidate's name from the ballot, as appropriate, but these requirements do not apply to name changes resulting from adoption to assume an adoptive parent's or parents' surname, marriage to assume a spouse's surname, or dissolution of marriage or declaration of invalidity of marriage to assume a former surname. No other designation such as a political slogan, title, or degree or nickname suggesting or implying possession of a title, degree or professional status, or similar information may be used in connection with the candidate's surname. For purposes of this Section, a "political slogan" is defined as any word or words expressing or connoting a position, opinion, or belief that the candidate may espouse, including but not limited to, any word or words conveying any meaning other than that of the personal identity of the candidate. A candidate may not use a political slogan as part of his or her name on the ballot, notwithstanding that the political slogan may be part of the candidate's name.

(f) The State Board of Elections, a local election official, or an election authority shall remove any candidate's name designation from a ballot that is inconsistent with subsection (e) of this Section. In addition, the State Board of Elections, a local election official, or an election authority shall not certify to any election authority any candidate name designation that is inconsistent with subsection (e) of this Section.

(g) If the State Board of Elections, a local election official, or an election authority removes a candidate's name designation from a ballot under subsection (f) of this Section, then the aggrieved candidate may seek appropriate relief in circuit court.

Where voting machines or electronic voting systems are used, the provisions of this Section may be modified as required or authorized by Article 24 or Article 24A, whichever is applicable.

Nothing in this Section shall prohibit election authorities from using or reusing ballot card envelopes which were printed before the effective date of this amendatory Act of 1985.

(Source: P.A. 93-574, eff. 8-21-03; 94-1090, eff. 6-1-07.)

(10 ILCS 5/16-10) (from Ch. 46, par. 16-10)

Sec. 16-10. The judges of election shall cause not less than one of such cards to be posted in each voting booth provided for the preparation of ballots, and not less than four of such cards to be posted in and about the polling places upon the day of election. In every county of not more than 500,000 inhabitants, each election authority shall cause to be published, prior to the day of any election, in at least two newspapers, if there be so many published in such county, a list of all the nominations made as in this Act provided and to be voted for at such election, as near as may be, in the form in which they shall appear upon the general ballot; provided that this requirement shall not apply with respect to any consolidated primary for which the

local election official is required to make the publication under Section 7-21.

(Source: P.A. 80-1469.)

(10 ILCS 5/17-11) (from Ch. 46, par. 17-11)

Sec. 17-11. On receipt of his ballot the voter shall forthwith, and without leaving the inclosed space, retire alone, or accompanied by children as provided in Section 17-8, to one of the voting booths so provided and shall prepare his ballot by making in the appropriate margin or place a cross (X) opposite the name of the candidate of his choice for each office to be filled, or by writing in the name of the candidate of his choice in a blank space on said ticket, making a cross (X) opposite thereto; and in case of a question submitted to the vote of the people, by making in the appropriate margin or place a cross (X) against the answer he desires to give. A cross (X) in the square in front of the bracket enclosing the names of a team of candidates for Governor and Lieutenant Governor counts as one vote for each of such candidates. Before leaving the voting booth the voter shall fold his ballot in such manner as to conceal the marks thereon. He shall then vote forthwith in the manner herein provided, except that the number corresponding to the number of the voter on the poll books shall not be indorsed on the back of his ballot. He shall mark and deliver his ballot without undue delay, and shall quit said inclosed space as soon as he has voted; except that immediately after voting, the voter shall be instructed whether the voting equipment, if used, accepted or rejected the ballot or identified the ballot as under-voted for a statewide constitutional office. A voter whose ballot is identified as under-voted may return to the voting booth and complete the voting of that ballot. A voter whose ballot is not accepted by the voting equipment may, upon surrendering the ballot, request and vote another ballot. The voter's surrendered ballot shall be initialed by the election judge and handled as provided in the appropriate Article governing that voting equipment.

No voter shall be allowed to occupy a voting booth already occupied by another, nor remain within said inclosed space more than ten minutes, nor to occupy a voting booth more than five minutes in case all of said voting booths are in use and other voters waiting to occupy the same. No voter not an election officer, shall, after having voted, be allowed to re-enter said inclosed space during said election. No person shall take or remove any ballot from the polling place before the close of the poll. No voter shall vote or offer to vote any ballot except such as he has received from the judges of election in charge of the ballots. Any voter who shall, by accident or mistake, spoil his ballot, may, on returning said spoiled ballot, receive another in place thereof only after the word "spoiled" has been written in ink diagonally across the entire face of the ballot returned by the voter.

Where voting machines or electronic voting systems are used, the provisions of this section may be modified as required or authorized by Article 24, ~~or Article 24A, 24B, or 24C,~~ whichever is applicable, except that the requirements of this Section that (i) the voter must be notified of the voting equipment's acceptance or rejection of the voter's ballot or identification of an under-vote for a statewide constitutional office and (ii) the voter shall have the opportunity to correct an under-vote or surrender the ballot that was not accepted and vote another ballot shall not be modified.

(Source: P.A. 94-288, eff. 1-1-06.)

(10 ILCS 5/17-16.1) (from Ch. 46, par. 17-16.1)

Sec. 17-16.1. Write-in votes shall be counted only for persons who have filed notarized declarations of intent to be write-in candidates with the proper election authority or authorities not later than 61 days prior to 5:00 p.m. on the Tuesday immediately preceding the election. However, whenever an objection to a candidate's nominating papers or petitions for any office is sustained under Section 10-10 after the 61st day before the election, then write-in votes shall be counted for that candidate if he or she has filed a notarized declaration of intent to be a write-in candidate for that office with the proper election authority or authorities not later than 7 days prior to the election.

Forms for the declaration of intent to be a write-in candidate shall be supplied by the election authorities. Such declaration shall specify the office for which the person seeks election as a write-in candidate.

The election authority or authorities shall deliver a list of all persons who have filed such declarations to the election judges in the appropriate precincts prior to the election.

A candidate for whom a nomination paper has been filed as a partisan candidate at a primary election, and who is defeated for his or her nomination at the primary election is ineligible to file a declaration of intent to be a write-in candidate for election in that general or consolidated election.

A candidate seeking election to an office for which candidates of political parties are nominated by caucus who is a participant in the caucus and who is defeated for his or her nomination at such caucus is ineligible to file a declaration of intent to be a write-in candidate for election in that general or consolidated election.

A candidate seeking election to an office for which candidates are nominated at a primary election on a

nonpartisan basis and who is defeated for his or her nomination at the primary election is ineligible to file a declaration of intent to be a write-in candidate for election in that general or consolidated election.

Nothing in this Section shall be construed to apply to votes cast under the provisions of subsection (b) of Section 16-5.01.

(Source: P.A. 89-653, eff. 8-14-96.)

(10 ILCS 5/17-23) (from Ch. 46, par. 17-23)

Sec. 17-23. Pollwatchers in a general election shall be authorized in the following manner:

(1) Each established political party shall be entitled to appoint two pollwatchers per precinct. Such pollwatchers must be affiliated with the political party for which they are pollwatching. For all elections, the pollwatchers must be registered to vote in Illinois.

(2) Each candidate shall be entitled to appoint two pollwatchers per precinct. For all elections, the pollwatchers must be registered to vote in Illinois.

(3) Each organization of citizens within the county or political subdivision, which has among its purposes or interests the investigation or prosecution of election frauds, and which shall have registered its name and address and the name and addresses of its principal officers with the proper election authority at least 40 days before the election, shall be entitled to appoint one pollwatcher per precinct. For all elections, the pollwatcher must be registered to vote in Illinois.

(4) In any general election held to elect candidates for the offices of a municipality of less than 3,000,000 population that is situated in 2 or more counties, a pollwatcher who is a resident of Illinois shall be eligible to serve as a pollwatcher in any poll located within such municipality, provided that such pollwatcher otherwise complies with the respective requirements of subsections (1) through (3) of this Section and is a registered voter in Illinois.

(5) Each organized group of proponents or opponents of a ballot proposition, which shall have registered the name and address of its organization or committee and the name and address of its chairman with the proper election authority at least 40 days before the election, shall be entitled to appoint one pollwatcher per precinct. The pollwatcher must be registered to vote in Illinois.

All pollwatchers shall be required to have proper credentials. Such credentials shall be printed in sufficient quantities, shall be issued by and under the facsimile signature(s) of the election authority and shall be available for distribution at least 2 weeks prior to the election. Such credentials shall be authorized by the real or facsimile signature of the State or local party official or the candidate or the presiding officer of the civic organization or the chairman of the proponent or opponent group, as the case may be. The election authority may not require any such party official or the candidate or the presiding officer of the civic organization or the chairman of the proponent or opponent group to submit the names or other information concerning pollwatchers before making credentials available to such persons or organizations.

Pollwatcher credentials shall be in substantially the following form:

POLLWATCHER CREDENTIALS

TO THE JUDGES OF ELECTION:

In accordance with the provisions of the Election Code, the undersigned hereby appoints (name of pollwatcher) who resides at (address) in the county of, (township or municipality) of (name), State of Illinois and who is duly registered to vote from this address, to act as a pollwatcher in the precinct of the ward (if applicable) of the (township or municipality) of at the election to be held on (insert date).

..... (Signature of Appointing Authority)
..... TITLE (party official, candidate,
civic organization president,
proponent or opponent group chairman)

Under penalties provided by law pursuant to Section 29-10 of the Election Code, the undersigned pollwatcher certifies that he or she resides at (address) in the county of, (township or municipality) of (name), State of Illinois, and is duly registered to vote in Illinois.

.....
(Precinct and/or Ward in
Which Pollwatcher Resides)

.....
(Signature of Pollwatcher)

Pollwatchers must present their credentials to the Judges of Election upon entering the polling place. Pollwatcher credentials properly executed and signed shall be proof of the qualifications of the pollwatcher

authorized thereby. Such credentials are retained by the Judges and returned to the Election Authority at the end of the day of election with the other election materials. Once a pollwatcher has surrendered a valid credential, he may leave and reenter the polling place provided that such continuing action does not disrupt the conduct of the election. Pollwatchers may be substituted during the course of the day, but established political parties, candidates and qualified civic organizations can have only as many pollwatchers at any given time as are authorized in this Article. A substitute must present his signed credential to the judges of election upon entering the polling place. Election authorities must provide a sufficient number of credentials to allow for substitution of pollwatchers. After the polls have closed pollwatchers shall be allowed to remain until the canvass of votes is completed; but may leave and reenter only in cases of necessity, provided that such action is not so continuous as to disrupt the canvass of votes.

Candidates seeking office in a district or municipality encompassing 2 or more counties shall be admitted to any and all polling places throughout such district or municipality without regard to the counties in which such candidates are registered to vote. Actions of such candidates shall be governed in each polling place by the same privileges and limitations that apply to pollwatchers as provided in this Section. Any such candidate who engages in an activity in a polling place which could reasonably be construed by a majority of the judges of election as campaign activity shall be removed forthwith from such polling place.

Candidates seeking office in a district or municipality encompassing 2 or more counties who desire to be admitted to polling places on election day in such district or municipality shall be required to have proper credentials. Such credentials shall be printed in sufficient quantities, shall be issued by and under the facsimile signature of the election authority of the election jurisdiction where the polling place in which the candidate seeks admittance is located, and shall be available for distribution at least 2 weeks prior to the election. Such credentials shall be signed by the candidate.

Candidate credentials shall be in substantially the following form:

CANDIDATE CREDENTIALS

TO THE JUDGES OF ELECTION:

In accordance with the provisions of the Election Code, I (name of candidate) hereby certify that I am a candidate for (name of office) and seek admittance to precinct of the ward (if applicable) of the (township or municipality) of at the election to be held on (insert date).

.....
.....
(Signature of Candidate) OFFICE FOR WHICH
CANDIDATE SEEKS
NOMINATION OR
ELECTION

Pollwatchers shall be permitted to observe all proceedings and view all reasonably requested records relating to the conduct of the election, provided the secrecy of the ballot is not impinged, and to station themselves in a position in the voting room as will enable them to observe the judges making the signature comparison between the voter application and the voter registration record card; provided, however, that such pollwatchers shall not be permitted to station themselves in such close proximity to the judges of election so as to interfere with the orderly conduct of the election and shall not, in any event, be permitted to handle election materials. Pollwatchers may challenge for cause the voting qualifications of a person offering to vote and may call to the attention of the judges of election any incorrect procedure or apparent violations of this Code.

If a majority of the judges of election determine that the polling place has become too overcrowded with pollwatchers so as to interfere with the orderly conduct of the election, the judges shall, by lot, limit such pollwatchers to a reasonable number, except that each established or new political party shall be permitted to have at least one pollwatcher present.

Representatives of an election authority, with regard to an election under its jurisdiction, the State Board of Elections, and law enforcement agencies, including but not limited to a United States Attorney, a State's attorney, the Attorney General, and a State, county, or local police department, in the performance of their official election duties, shall be permitted at all times to enter and remain in the polling place. Upon entering the polling place, such representatives shall display their official credentials or other identification to the judges of election.

Uniformed police officers assigned to polling place duty shall follow all lawful instructions of the judges of election.

The provisions of this Section shall also apply to supervised casting of absentee ballots as provided in

Section 19-12.2 of this Act.

(Source: P.A. 93-574, eff. 8-21-03; 94-645, eff. 8-22-05.)

(10 ILCS 5/17-29) (from Ch. 46, par. 17-29)

Sec. 17-29. (a) No judge of election, pollwatcher, or other person shall, at any primary or election, do any electioneering or soliciting of votes or engage in any political discussion within any polling place, within 100 feet of any polling place, or, at the option of a church or private school, on any of the property of that church or private school that is a polling place; no person shall interrupt, hinder or oppose any voter while approaching within those areas for the purpose of voting. Judges of election shall enforce the provisions of this Section.

(b) Election officers shall place 2 or more cones, small United States national flags, or some other marker a distance of 100 horizontal feet from each entrance to the room used by voters to engage in voting, which shall be known as the polling room. If the polling room is located within a building that is a private business, a public or private school, or a church or other organization founded for the purpose of religious worship and the distance of 100 horizontal feet ends within the interior of the building, then the markers shall be placed outside of the building at each entrance used by voters to enter that building on the grounds adjacent to the thoroughfare or walkway. If the polling room is located within a public or private building with 2 or more floors and the polling room is located on the ground floor, then the markers shall be placed 100 horizontal feet from each entrance to the polling room used by voters to engage in voting. If the polling room is located in a public or private building with 2 or more floors and the polling room is located on a floor above or below the ground floor, then the markers shall be placed a distance of 100 feet from the nearest elevator or staircase used by voters on the ground floor to access the floor where the polling room is located. The area within where the markers are placed shall be known as a campaign free zone, and electioneering is prohibited pursuant to this subsection. Notwithstanding any other provision of this Section, a church or private school may choose to apply the campaign free zone to its entire property, and, if so, the markers shall be placed near the boundaries on the grounds adjacent to the thoroughfares or walkways leading to the entrances used by the voters.

The area on polling place property beyond the campaign free zone, whether publicly or privately owned, is a public forum for the time that the polls are open on an election day. At the request of election officers any publicly owned building must be made available for use as a polling place. A person shall have the right to congregate and engage in electioneering on any polling place property while the polls are open beyond the campaign free zone, including but not limited to, the placement of temporary signs. This subsection shall be construed liberally in favor of persons engaging in electioneering on all polling place property beyond the campaign free zone for the time that the polls are open on an election day. At or near the door of each polling place, the election judges shall place signage indicating the proper entrance to the polling place. In addition, the election judges shall ensure that a sign identifying the location of the polling place is placed on a nearby public roadway. The State Board of Elections shall establish guidelines for the placement of polling place signage.

(c) The regulation of electioneering on polling place property on an election day, including but not limited to the placement of temporary signs, is an exclusive power and function of the State. A home rule unit may not regulate electioneering and any ordinance or local law contrary to subsection (c) is declared void. This is a denial and limitation of home rule powers and functions under subsection (h) of Section 6 of Article VII of the Illinois Constitution.

(Source: P.A. 93-574, eff. 8-21-03; 93-847, eff. 7-30-04.)

(10 ILCS 5/17-43)

Sec. 17-43. ~~Voting. Precinct tabulation optical scan technology voting equipment.~~

(a) If the election authority has adopted the use of Precinct Tabulation Optical Scan Technology voting equipment pursuant to Article 24B of this Code, and the provisions of the Article are in conflict with the provisions of this Article 17, the provisions of Article 24B shall govern the procedures followed by the election authority, its judges of elections, and all employees and agents. In following the provisions of Article 24B, the election authority is authorized to develop and implement procedures to fully utilize Precinct Tabulation Optical Scan Technology voting equipment authorized by the State Board of Elections as long as the procedure is not in conflict with either Article 24B or the administrative rules of the State Board of Elections.

(b) Notwithstanding subsection (a), when voting equipment governed by any Article of this Code is used, the requirements of Section 7-11 that (i) the voter must be notified of the voting equipment's acceptance or rejection of the ballot or identification of an under-vote for a statewide constitutional office and (ii) the voter shall have the opportunity to correct an under-vote for a statewide constitutional office or surrender

the ballot that was not accepted and vote another ballot shall not be modified.

(Source: P.A. 89-394, eff. 1-1-97.)

(10 ILCS 5/18-5) (from Ch. 46, par. 18-5)

Sec. 18-5. Any person desiring to vote and whose name is found upon the register of voters by the person having charge thereof, shall then be questioned by one of the judges as to his nativity, his term of residence at present address, precinct, State and United States, his age, whether naturalized and if so the date of naturalization papers and court from which secured, and he shall be asked to state his residence when last previously registered and the date of the election for which he then registered. The judges of elections shall check each application for ballot against the list of voters registered in that precinct to whom grace period, absentee, and early ballots have been issued for that election, which shall be provided by the election authority and which list shall be available for inspection by pollwatchers. A voter applying to vote in the precinct on election day whose name appears on the list as having been issued a grace period, absentee, or early ballot shall not be permitted to vote in the precinct, except that a voter to whom an absentee ballot was issued may vote in the precinct if the voter submits to the election judges that absentee ballot for cancellation. If the voter is unable to submit the absentee ballot, it shall be sufficient for the voter to submit to the election judges (i) a portion of the absentee ballot if the absentee ballot was torn or mutilated or (ii) an affidavit executed before the election judges specifying that (A) the voter never received an absentee ballot or (B) the voter completed and returned an absentee ballot and was informed that the election authority did not receive that absentee ballot. If such person so registered shall be challenged as disqualified, the party challenging shall assign his reasons therefor, and thereupon one of the judges shall administer to him an oath to answer questions, and if he shall take the oath he shall then be questioned by the judge or judges touching such cause of challenge, and touching any other cause of disqualification. And he may also be questioned by the person challenging him in regard to his qualifications and identity. But if a majority of the judges are of the opinion that he is the person so registered and a qualified voter, his vote shall then be received accordingly. But if his vote be rejected by such judges, such person may afterward produce and deliver an affidavit to such judges, subscribed and sworn to by him before one of the judges, in which it shall be stated how long he has resided in such precinct, and state; that he is a citizen of the United States, and is a duly qualified voter in such precinct, and that he is the identical person so registered. In addition to such an affidavit, the person so challenged shall provide to the judges of election proof of residence by producing 2 forms of identification showing the person's current residence address, provided that such identification to the person at his current residence address and postmarked not earlier than 30 days prior to the date of the election, or the person shall procure a witness personally known to the judges of election, and resident in the precinct (or district), or who shall be proved by some legal voter of such precinct or district, known to the judges to be such, who shall take the oath following, viz:

I do solemnly swear (or affirm) that I am a resident of this election precinct (or district), and entitled to vote at this election, and that I have been a resident of this State for 30 days last past, and am well acquainted with the person whose vote is now offered; that he is an actual and bona fide resident of this election precinct (or district), and has resided herein 30 days, and as I verily believe, in this State, 30 days next preceding this election.

The oath in each case may be administered by one of the judges of election, or by any officer, resident in the precinct or district, authorized by law to administer oaths. Also supported by an affidavit by a registered voter residing in such precinct, stating his own residence, and that he knows such person; and that he does reside at the place mentioned and has resided in such precinct and state for the length of time as stated by such person, which shall be subscribed and sworn to in the same way. Whereupon the vote of such person shall be received, and entered as other votes. But such judges, having charge of such registers, shall state in their respective books the facts in such case, and the affidavits, so delivered to the judges, shall be preserved and returned to the office of the commissioners of election. Blank affidavits of the character aforesaid shall be sent out to the judges of all the precincts, and the judges of election shall furnish the same on demand and administer the oaths without criticism. Such oaths, if administered by any other officer than such judge of election, shall not be received. Whenever a proposal for a constitutional amendment or for the calling of a constitutional convention is to be voted upon at the election, the separate blue ballot or ballots pertaining thereto shall be placed on top of the other ballots to be voted at the election in such manner that the legend appearing on the back thereof, as prescribed in Section 16-6 of this Act, shall be plainly visible to the voter, and in this fashion the ballots shall be handed to the voter by the judge.

Immediately after voting, the voter shall be instructed whether the voting equipment, if used, accepted or rejected the ballot or identified the ballot as under-voted. A voter whose ballot is identified as under-voted for a statewide constitutional office may return to the voting booth and complete the voting of that ballot. A

voter whose ballot is not accepted by the voting equipment may, upon surrendering the ballot, request and vote another ballot. The voter's surrendered ballot shall be initialed by the election judge and handled as provided in the appropriate Article governing that voting equipment.

The voter shall, upon quitting the voting booth, deliver to one of the judges of election all of the ballots, properly folded, which he received. The judge of election to whom the voter delivers his ballots shall not accept the same unless all of the ballots given to the voter are returned by him. If a voter delivers less than all of the ballots given to him, the judge to whom the same are offered shall advise him in a voice clearly audible to the other judges of election that the voter must return the remainder of the ballots. The statement of the judge to the voter shall clearly express the fact that the voter is not required to vote such remaining ballots but that whether or not he votes them he must fold and deliver them to the judge. In making such statement the judge of election shall not indicate by word, gesture or intonation of voice that the unreturned ballots shall be voted in any particular manner. No new voter shall be permitted to enter the voting booth of a voter who has failed to deliver the total number of ballots received by him until such voter has returned to the voting booth pursuant to the judge's request and again quit the booth with all of the ballots required to be returned by him. Upon receipt of all such ballots the judges of election shall enter the name of the voter, and his number, as above provided in this Section, and the judge to whom the ballots are delivered shall immediately put the ballots into the ballot box. If any voter who has failed to deliver all the ballots received by him refuses to return to the voting booth after being advised by the judge of election as herein provided, the judge shall inform the other judges of such refusal, and thereupon the ballot or ballots returned to the judge shall be deposited in the ballot box, the voter shall be permitted to depart from the polling place, and a new voter shall be permitted to enter the voting booth.

The judge of election who receives the ballot or ballots from the voter shall announce the residence and name of such voter in a loud voice. The judge shall put the ballot or ballots received from the voter into the ballot box in the presence of the voter and the judges of election, and in plain view of the public. The judges having charge of such registers shall then, in a column prepared thereon, in the same line of, the name of the voter, mark "Voted" or the letter "V".

No judge of election shall accept from any voter less than the full number of ballots received by such voter without first advising the voter in the manner above provided of the necessity of returning all of the ballots, nor shall any such judge advise such voter in a manner contrary to that which is herein permitted, or in any other manner violate the provisions of this Section; provided, that the acceptance by a judge of election of less than the full number of ballots delivered to a voter who refuses to return to the voting booth after being properly advised by such judge shall not be a violation of this Section.

(Source: P.A. 94-645, eff. 8-22-05; 94-1000, eff. 7-3-06.)

(10 ILCS 5/18-9.1) (from Ch. 46, par. 18-9.1)

Sec. 18-9.1. Write-in votes shall be counted only for persons who have filed notarized declarations of intent to be write-in candidates with the proper election authority or authorities not later than 61 days prior to 5:00 p.m. on the Tuesday immediately preceding the election. However, whenever an objection to a candidate's nominating papers or petitions is sustained under Section 10-10 after the 61st day before the election, then write-in votes shall be counted for that candidate if he or she has filed a notarized declaration of intent to be a write-in candidate for that office with the proper election authority or authorities not later than 7 days prior to the election.

Forms for the declaration of intent to be a write-in candidate shall be supplied by the election authorities. Such declaration shall specify the office for which the person seeks election as a write-in candidate.

The election authority or authorities shall deliver a list of all persons who have filed such declarations to the election judges in the appropriate precincts prior to the election.

A candidate for whom a nomination paper has been filed as a partisan candidate at a primary election, and who is defeated for his or her nomination at the primary election, is ineligible to file a declaration of intent to be a write-in candidate for election in that general or consolidated election.

A candidate seeking election to an office for which candidates of political parties are nominated by caucus who is a participant in the caucus and who is defeated for his or her nomination at such caucus is ineligible to file a declaration of intent to be a write-in candidate for election in that general or consolidated election.

A candidate seeking election to an office for which candidates are nominated at a primary election on a nonpartisan basis and who is defeated for his or her nomination at the primary election is ineligible to file a declaration of intent to be a write-in candidate for election in that general or consolidated election.

Nothing in this Section shall be construed to apply to votes cast under the provisions of subsection (b) of Section 16-5.01.

(Source: P.A. 89-653, eff. 8-14-96.)

(10 ILCS 5/18-40)

Sec. 18-40. ~~Voting Precinct tabulation optical scan technology voting equipment.~~

(a) If the election authority has adopted the use of Precinct Tabulation Optical Scan Technology voting equipment pursuant to Article 24B of this Code, and the provisions of the Article are in conflict with the provisions of this Article 18, the provisions of Article 24B shall govern the procedures followed by the election authority, its judges of elections, and all employees and agents. In following the provisions of Article 24B, the election authority is authorized to develop and implement procedures to fully utilize Precinct Tabulation Optical Scan Technology voting equipment authorized by the State Board of Elections as long as the procedure is not in conflict with either Article 24B or the administrative rules of the State Board of Elections.

(b) Notwithstanding subsection (a), when voting equipment governed by any Article of this Code is used, the requirements of Section 18-5 that (i) the voter must be notified of the voting equipment's acceptance or rejection of the ballot or identification of an under-vote for a statewide constitutional office and (ii) the voter shall have the opportunity to correct an under-vote for a statewide constitutional office or surrender the ballot that was not accepted and vote another ballot shall not be modified.

(Source: P.A. 89-394, eff. 1-1-97.)

(10 ILCS 5/19-8) (from Ch. 46, par. 19-8)

Sec. 19-8. Time and place of counting ballots.

(a) (Blank.)

(b) Each absent voter's ballot returned to an election authority, by any means authorized by this Article, and received by that election authority before the closing of the polls on election day shall be endorsed by the receiving election authority with the day and hour of receipt and shall be counted in the central ballot counting location of the election authority on the day of the election after 7:00 p.m., except as provided in subsections (g) and (g-5).

(c) Each absent voter's ballot that is mailed to an election authority and postmarked by the midnight preceding the opening of the polls on election day, but that is received by the election authority after the polls close on election day and before the close of the period for counting provisional ballots cast at that election, shall be endorsed by the receiving authority with the day and hour of receipt and shall be counted at the central ballot counting location of the election authority during the period for counting provisional ballots.

Each absent voter's ballot that is mailed to an election authority absent a postmark, but that is received by the election authority after the polls close on election day and before the close of the period for counting provisional ballots cast at that election, shall be endorsed by the receiving authority with the day and hour of receipt, opened to inspect the date inserted on the certification, and, if the certification date is a date preceding the election day and the ballot is otherwise found to be valid under the requirements of this Section, counted at the central ballot counting location of the election authority during the period for counting provisional ballots. Absent a date on the certification, the ballot shall not be counted.

(d) Special write-in absentee voter's blank ballots returned to an election authority, by any means authorized by this Article, and received by the election authority at any time before the closing of the polls on election day shall be endorsed by the receiving election authority with the day and hour of receipt and shall be counted at the central ballot counting location of the election authority during the same period provided for counting absent voters' ballots under subsections (b), (g), and (g-5). Special write-in absentee voter's blank ballots that are mailed to an election authority and postmarked by the midnight preceding the opening of the polls on election day, but that are received by the election authority after the polls close on election day and before the closing of the period for counting provisional ballots cast at that election, shall be endorsed by the receiving authority with the day and hour of receipt and shall be counted at the central ballot counting location of the election authority during the same periods provided for counting absent voters' ballots under subsection (c).

(e) Except as otherwise provided in this Section, absent voters' ballots and special write-in absentee voter's blank ballots received by the election authority after the closing of the polls on an election day shall be endorsed by the election authority receiving them with the day and hour of receipt and shall be safely kept unopened by the election authority for the period of time required for the preservation of ballots used at the election, and shall then, without being opened, be destroyed in like manner as the used ballots of that election.

(f) Counting required under this Section to begin on election day after the closing of the polls shall commence no later than 8:00 p.m. and shall be conducted by a panel or panels of election judges appointed

in the manner provided by law. The counting shall continue until all absent voters' ballots and special write-in absentee voter's blank ballots required to be counted on election day have been counted.

(g) The procedures set forth in Articles 17 and 18 of this Code shall apply to all ballots counted under this Section. In addition, within 2 days after an absentee ballot, other than an in-person absentee ballot, is received, but in all cases before the close of the period for counting provisional ballots, the election judge or official shall compare the voter's signature on the certification envelope of that absentee ballot with the signature of the voter on file in the office of the election authority. If the election judge or official determines that the 2 signatures match, and that the absentee voter is otherwise qualified to cast an absentee ballot, the election authority shall cast and count the ballot on election day or the day the ballot is determined to be valid, whichever is later, adding the results to the precinct in which the voter is registered. If the election judge or official determines that the signatures do not match, or that the absentee voter is not qualified to cast an absentee ballot, then without opening the certification envelope, the judge or official shall mark across the face of the certification envelope the word "Rejected" and shall not cast or count the ballot.

In addition to the voter's signatures not matching, an absentee ballot may be rejected by the election judge or official:

- (1) if the ballot envelope is open or has been opened and resealed;
- (2) if the voter has already cast an early or grace period ballot;
- (3) if the voter voted in person on election day or the voter is not a duly registered voter in the precinct; or
- (4) on any other basis set forth in this Code.

If the election judge or official determines that any of these reasons apply, the judge or official shall mark across the face of the certification envelope the word "Rejected" and shall not cast or count the ballot.

(g-5) If an absentee ballot, other than an in-person absentee ballot, is rejected by the election judge or official for any reason, the election authority shall, within 2 days after the rejection but in all cases before the close of the period for counting provisional ballots, notify the absentee voter that his or her ballot was rejected. The notice shall inform the voter of the reason or reasons the ballot was rejected and shall state that the voter may appear before the election authority, on or before the 14th day after the election, to show cause as to why the ballot should not be rejected. The voter may present evidence to the election authority supporting his or her contention that the ballot should be counted. The election authority shall appoint a panel of 3 election judges to review the contested ballot, application, and certification envelope, as well as any evidence submitted by the absentee voter. No more than 2 election judges on the reviewing panel shall be of the same political party. The reviewing panel of election judges shall make a final determination as to the validity of the contested absentee ballot. The judges' determination shall not be reviewable either administratively or judicially.

An absentee ballot subject to this subsection that is determined to be valid shall be counted before the close of the period for counting provisional ballots.

(g-10) All absentee ballots determined to be valid shall be added to the vote totals for the precincts for which they were cast in the order in which the ballots were opened.

(h) Each political party, candidate, and qualified civic organization shall be entitled to have present one pollwatcher for each panel of election judges therein assigned.

(Source: P.A. 94-557, eff. 8-12-05; 94-1000, eff. 7-3-06.)

(10 ILCS 5/19A-10)

Sec. 19A-10. Permanent polling places for early voting.

(a) An election authority may establish permanent polling places for early voting by personal appearance at locations throughout the election authority's jurisdiction, including but not limited to a municipal clerk's office, a township clerk's office, a road district clerk's office, or a county or local public agency office. Except as otherwise provided in subsection (b), any person entitled to vote early by personal appearance may do so at any polling place established for early voting.

(b) If it is impractical for the election authority to provide at each polling place for early voting a ballot in every form required in the election authority's jurisdiction, the election authority may:

- (1) provide appropriate forms of ballots to the office of the municipal clerk in a municipality not having a board of election commissioners; the township clerk; or in counties not under township organization, the road district clerk; and
- (2) limit voting at that polling place to registered voters in that municipality, ward or group of wards, township, or road district.

If the early voting polling place does not have the correct ballot form for a person seeking to vote early, the election judge or election official conducting early voting at that polling place shall inform the person of that fact, give the person the appropriate telephone number of the election authority in order to locate an early voting polling place with the correct ballot form for use in that person's assigned precinct, and instruct the person to go to the proper early voting polling place to vote early.

(c) During each general primary and general election, each election authority in a county with a population over 250,000 shall establish at least one polling place for early voting by personal appearance at a location within each of the 3 largest municipalities within its jurisdiction. If any of the 3 largest municipalities is over 80,000, the election authority shall establish at least 2 polling places within the municipality. All population figures shall be determined by the federal census.

During each general primary and general election, each board of election commissioners established under Article 6 of this Code in any city, village, or incorporated town with a population over 100,000 shall establish at least 2 polling places for early voting by personal appearance. All population figures shall be determined by the federal census.

(Source: P.A. 94-645, eff. 8-22-05.)

(10 ILCS 5/19A-35)

Sec. 19A-35. Procedure for voting.

(a) Not more than 23 days before the start of the election, the county clerk shall make available to the election official conducting early voting by personal appearance a sufficient number of early ballots, envelopes, and printed voting instruction slips for the use of early voters. The election official shall receipt for all ballots received and shall return unused or spoiled ballots at the close of the early voting period to the county clerk and must strictly account for all ballots received. The ballots delivered to the election official must include early ballots for each precinct in the election authority's jurisdiction and must include separate ballots for each political subdivision conducting an election of officers or a referendum at that election.

(b) In conducting early voting under this Article, the election judge or official is required to verify the signature of the early voter by comparison with the signature on the official registration card, and the judge or official must verify (i) the identity of the applicant, (ii) that the applicant is a registered voter, (iii) the precinct in which the applicant is registered, and (iv) the proper ballots of the political subdivision in which the applicant resides and is entitled to vote before providing an early ballot to the applicant. The applicant's identity must be verified by the applicant's presentation of an Illinois driver's license, a non-driver identification card issued by the Illinois Secretary of State, or another government-issued identification document containing the applicant's photograph. The election judge or official must verify the applicant's registration from the most recent poll list provided by the election authority, and if the applicant is not listed on that poll list, by telephoning the office of the election authority.

(b-5) A person requesting an early voting ballot to whom an absentee ballot was issued may vote early if the person submits that absentee ballot to the judges of election or official conducting early voting for cancellation. If the voter is unable to submit the absentee ballot, it shall be sufficient for the voter to submit to the judges or official (i) a portion of the absentee ballot if the absentee ballot was torn or mutilated or (ii) an affidavit executed before the judges or official specifying that (A) the voter never received an absentee ballot or (B) the voter completed and returned an absentee ballot and was informed that the election authority did not receive that absentee ballot.

(b-10) Within one day after a voter casts an early voting ballot, the election authority shall transmit the voter's name, street address, and precinct, ward, township, and district numbers, as the case may be, to the State Board of Elections, which shall maintain those names and that information in an electronic format on its website, arranged by county and accessible to State and local political committees.

~~(b-15) This subsection applies to early voting polling places using optical scan technology voting equipment subject to Article 24B.~~ Immediately after voting an early ballot, the voter shall be instructed whether the voting equipment accepted or rejected the ballot or identified that ballot as under-voted for a statewide constitutional office. A voter whose ballot is identified as under-voted may return to the voting booth and complete the voting of that ballot. A voter whose early voting ballot is not accepted by the voting equipment may, upon surrendering the ballot, request and vote another early voting ballot. The voter's surrendered ballot ~~that was not accepted~~ shall be initialed by the election judge or official conducting the early voting and handled as provided in the appropriate Article governing the voting equipment used 24B.

(c) The sealed early ballots in their carrier envelope shall be delivered by the election authority to the central ballot counting location before the close of the polls on the day of the election.

(Source: P.A. 94-645, eff. 8-22-05; 94-1000, eff. 7-3-06.)

(10 ILCS 5/20-8) (from Ch. 46, par. 20-8)
 Sec. 20-8. Time and place of counting ballots.

(a) (Blank.)

(b) Each absent voter's ballot returned to an election authority, by any means authorized by this Article, and received by that election authority before the closing of the polls on election day shall be endorsed by the receiving election authority with the day and hour of receipt and shall be counted in the central ballot counting location of the election authority on the day of the election after 7:00 p.m., except as provided in subsections (g) and (g-5).

(c) Each absent voter's ballot that is mailed to an election authority and postmarked by the midnight preceding the opening of the polls on election day, but that is received by the election authority after the polls close on election day and before the close of the period for counting provisional ballots cast at that election, shall be endorsed by the receiving authority with the day and hour of receipt and shall be counted at the central ballot counting location of the election authority during the period for counting provisional ballots.

Each absent voter's ballot that is mailed to an election authority absent a postmark, but that is received by the election authority after the polls close on election day and before the close of the period for counting provisional ballots cast at that election, shall be endorsed by the receiving authority with the day and hour of receipt, opened to inspect the date inserted on the certification, and, if the certification date is a date preceding the election day and the ballot is otherwise found to be valid under the requirements of this Section, counted at the central ballot counting location of the election authority during the period for counting provisional ballots. Absent a date on the certification, the ballot shall not be counted.

(d) Special write-in absentee voter's blank ballots returned to an election authority, by any means authorized by this Article, and received by the election authority at any time before the closing of the polls on election day shall be endorsed by the receiving election authority with the day and hour of receipt and shall be counted at the central ballot counting location of the election authority during the same period provided for counting absent voters' ballots under subsections (b), (g), and (g-5). Special write-in absentee voter's blank ballot that are mailed to an election authority and postmarked by midnight preceding the opening of the polls on election day, but that are received by the election authority after the polls close on election day and before the closing of the period for counting provisional ballots cast at that election, shall be endorsed by the receiving authority with the day and hour of receipt and shall be counted at the central ballot counting location of the election authority during the same periods provided for counting absent voters' ballots under subsection (c).

(e) Except as otherwise provided in this Section, absent voters' ballots and special write-in absentee voter's blank ballots received by the election authority after the closing of the polls on the day of election shall be endorsed by the person receiving the ballots with the day and hour of receipt and shall be safely kept unopened by the election authority for the period of time required for the preservation of ballots used at the election, and shall then, without being opened, be destroyed in like manner as the used ballots of that election.

(f) Counting required under this Section to begin on election day after the closing of the polls shall commence no later than 8:00 p.m. and shall be conducted by a panel or panels of election judges appointed in the manner provided by law. The counting shall continue until all absent voters' ballots and special write-in absentee voter's blank ballots required to be counted on election day have been counted.

(g) The procedures set forth in Articles 17 and 18 of this Code shall apply to all ballots counted under this Section. In addition, within 2 days after a ballot subject to this Article is received, but in all cases before the close of the period for counting provisional ballots, the election judge or official shall compare the voter's signature on the certification envelope of that ballot with the signature of the voter on file in the office of the election authority. If the election judge or official determines that the 2 signatures match, and that the voter is otherwise qualified to cast a ballot under this Article, the election authority shall cast and count the ballot on election day or the day the ballot is determined to be valid, whichever is later, adding the results to the precinct in which the voter is registered. If the election judge or official determines that the signatures do not match, or that the voter is not qualified to cast a ballot under this Article, then without opening the certification envelope, the judge or official shall mark across the face of the certification envelope the word "Rejected" and shall not cast or count the ballot.

In addition to the voter's signatures not matching, a ballot subject to this Article may be rejected by the election judge or official:

- (1) if the ballot envelope is open or has been opened and resealed;
- (2) if the voter has already cast an early or grace period ballot;

(3) if the voter voted in person on election day or the voter is not a duly registered voter in the precinct; or

(4) on any other basis set forth in this Code.

If the election judge or official determines that any of these reasons apply, the judge or official shall mark across the face of the certification envelope the word "Rejected" and shall not cast or count the ballot.

(g-5) If a ballot subject to this Article is rejected by the election judge or official for any reason, the election authority shall, within 2 days after the rejection but in all cases before the close of the period for counting provisional ballots, notify the voter that his or her ballot was rejected. The notice shall inform the voter of the reason or reasons the ballot was rejected and shall state that the voter may appear before the election authority, on or before the 14th day after the election, to show cause as to why the ballot should not be rejected. The voter may present evidence to the election authority supporting his or her contention that the ballot should be counted. The election authority shall appoint a panel of 3 election judges to review the contested ballot, application, and certification envelope, as well as any evidence submitted by the absentee voter. No more than 2 election judges on the reviewing panel shall be of the same political party. The reviewing panel of election judges shall make a final determination as to the validity of the contested ballot. The judges' determination shall not be reviewable either administratively or judicially.

A ballot subject to this subsection that is determined to be valid shall be counted before the close of the period for counting provisional ballots.

(g-10) All ballots determined to be valid shall be added to the vote totals for the precincts for which they were cast in the order in which the ballots were opened.

(h) Each political party, candidate, and qualified civic organization shall be entitled to have present one pollwatcher for each panel of election judges therein assigned.

(Source: P.A. 94-557, eff. 8-12-05; 94-1000, eff. 7-3-06.)

(10 ILCS 5/22-6) (from Ch. 46, par. 22-6)

Sec. 22-6. Within 22 days after each election, each Election Authority shall provide unit-by-unit vote totals to the State Board of Elections in an electronic format to be prescribed by the State Board of Elections. The State Board of Elections shall promulgate rules necessary for the implementation of this Section. Such abstracts shall be transmitted to the State Board of Elections by mail, or, in case it shall be necessary, by special messenger.

(Source: P.A. 78-918.)

(10 ILCS 5/24-1) (from Ch. 46, par. 24-1)

Sec. 24-1. The election authority in all jurisdictions when voting machines are used shall, except as otherwise provided in this Code, provide a voting machine or voting machines for any or all of the election precincts or election districts, as the case may be, for which the election authority is by law charged with the duty of conducting an election or elections. A voting machine or machines sufficient in number to provide a machine for each 400 voters or fraction thereof shall be supplied for use at all elections. However, no such voting machine shall be used, purchased, or adopted, and no person or entity may have a written contract, including a contract contingent upon certification of the voting machines, to sell, lease, or loan voting machines to an election authority, until the board of voting machine commissioners hereinafter provided for, or a majority thereof, shall have made and filed a report certifying that they have examined such machine; that it affords each elector an opportunity to vote in absolute secrecy; that it enables each elector to vote a ticket selected in part from the nominees of one party, and in part from the nominees of any or all other parties, and in part from independent nominees printed in the columns of candidates for public office, and in part of persons not in nomination by any party or upon any independent ticket; that it enables each elector to vote a written or printed ballot of his own selection, for any person for any office for whom he may desire to vote; that it enables each elector to vote for all candidates for whom he is entitled to vote, and prevents him from voting for any candidate for any office more than once, unless he is lawfully entitled to cast more than one vote for one candidate, and in that event permits him to cast only as many votes for that candidate as he is by law entitled, and no more; that it prevents the elector from voting for more than one person for the same office, unless he is lawfully entitled to vote for more than one person therefor, and in that event permits him to vote for as many persons for that office as he is by law entitled, and no more; that it identifies when an elector has not voted for all statewide constitutional offices; and that such machine will register correctly by means of exact counters every vote cast for the regular tickets thereon; and has the capacity to contain the tickets of at least 5 political parties with the names of all the candidates thereon, together with all propositions in the form provided by law, where such form is prescribed, and where no such provision is made for the form thereof, then in brief form, not to exceed 75

words; that all votes cast on the machine on a regular ballot or ballots shall be registered; that voters may, by means of irregular ballots or otherwise vote for any person for any office, although such person may not have been nominated by any party and his name may not appear on such machine; that when a vote is cast for any person for any such office, when his name does not appear on the machine, the elector cannot vote for any other name on the machine for the same office; that each elector can, understandingly and within the period of 4 minutes cast his vote for all candidates of his choice; that the machine is so constructed that the candidates for presidential electors of any party can be voted for only by voting for the ballot label containing a bracket within which are the names of the candidates for President and Vice-President of the party or group; that the machine is provided with a lock or locks by the use of which any movement of the voting or registering mechanism is absolutely prevented so that it cannot be tampered with or manipulated for any purpose; that the machine is susceptible of being closed during the progress of the voting so that no person can see or know the number of votes registered for any candidate; that each elector is permitted to vote for or against any question, proposition or amendment upon which he is entitled to vote, and is prevented from voting for or against any question, proposition or amendment upon which he is not entitled to vote; that the machine is capable of adjustment by the election authority, so as to permit the elector, at a party primary election, to vote only for the candidates seeking nomination by the political party in which primary he is entitled to vote: Provided, also that no such machine or machines shall be purchased, unless the party or parties making the sale shall guarantee in writing to keep the machine or machines in good working order for 5 years without additional cost and shall give a sufficient bond conditioned to that effect. (Source: P.A. 94-1000, eff. 7-3-06.)

(10 ILCS 5/24A-6) (from Ch. 46, par. 24A-6)

Sec. 24A-6. The ballot information, whether placed on the ballot or on the marking device, shall, as far as practicable, be in the order of arrangement provided for paper ballots, except that such information may be in vertical or horizontal rows, or in a number of separate pages. Ballots for all questions or propositions to be voted on must be provided in the same manner and must be arranged on or in the marking device or on the ballot sheet in the places provided for such purposes.

When an electronic voting system utilizes a ballot label booklet and ballot card, ballots for candidates, ballots calling for a constitutional convention, constitutional amendment ballots, judicial retention ballots, public measures, and all propositions to be voted upon may be placed on the electronic voting device by providing in the ballot booklet separate ballot label pages or series of pages distinguished by differing colors as provided below. When an electronic voting system utilizes a ballot sheet, ballots calling for a constitutional convention, constitutional amendment ballots and judicial retention ballots shall be placed on the ballot sheet by providing a separate portion of the ballot sheet for each such kind of ballot which shall be printed in ink of a color distinct from the color of ink used in printing any other portion of the ballot sheet. Ballots for candidates, public measures and all other propositions to be voted upon shall be placed on the ballot sheet by providing a separate portion of the ballot sheet for each such kind of ballot. Whenever a person has submitted a declaration of intent to be a write-in candidate as required in Sections 17-16.1 and 18-9.1, Below the name of the last candidate listed for an office shall be printed a line on which the name of a candidate may be written by the voter shall be printed below the name of the last candidate nominated for such office, and immediately to the left of such line an area shall be provided for marking a vote for such write-in candidate. The number of write-in lines for an office shall equal the number of persons who have filed declarations of intent to be write-in candidates plus an additional line or lines for write-in candidates who qualify to file declarations to be write-in candidates under Sections 17-16.1 and 18-9.1 when the certification of ballot contains the words "OBJECTION PENDING" next to the name of the candidate, up to the number of candidates for which a voter may vote. More than one amendment to the constitution may be placed on the same ballot page or series of pages or on the same portion of the ballot sheet, as the case may be. Ballot label pages for constitutional conventions or constitutional amendments shall be on paper of blue color and shall precede all other ballot label pages in the ballot label booklet. More than one public measure or proposition may be placed on the same ballot label page or series of pages or on the same portion of the ballot sheet, as the case may be. More than one proposition for retention of judges in office may be placed on the same ballot label page or series of pages or on the same portion of the ballot sheet, as the case may be. Ballot label pages for candidates shall be on paper of white color, except that in primary elections the ballot label page or pages for the candidates of each respective political party shall be of the color designated by the election official in charge of the election for that political party's candidates; provided that the ballot label pages or pages for candidates for use at the nonpartisan and consolidated elections may be on paper of different colors, except blue, whenever necessary or desirable to facilitate distinguishing between the pages for different political subdivisions. On each page of the

candidate booklet, where the election is made to list ballot information vertically, the party affiliation of each candidate or the word "independent" shall appear immediately to the left of the candidate's name, and the name of candidates for the same office shall be listed vertically under the title of that office. In the case of nonpartisan elections for officers of political subdivisions, unless the statute or an ordinance adopted pursuant to Article VII of the Constitution requires otherwise, the listing of such nonpartisan candidates shall not include any party or "independent" designation. Ballot label pages for judicial retention ballots shall be on paper of green color, and ballot label pages for all public measures and other propositions shall be on paper of some other distinct and different color. In primary elections, a separate ballot label booklet, marking device and voting booth shall be used for each political party holding a primary, with the ballot label booklet arranged to include ballot label pages of the candidates of the party and public measures and other propositions to be voted upon on the day of the primary election. One ballot card may be used for recording the voter's vote or choice on all such ballots, proposals, public measures or propositions, and such ballot card shall be arranged so as to record the voter's vote or choice in a separate column or columns for each such kind of ballot, proposal, public measure or proposition.

If the ballot label booklet includes both candidates for office and public measures or propositions to be voted on, the election official in charge of the election shall divide the pages by protruding tabs identifying the division of the pages, and printing on such tabs "Candidates" and "Propositions".

The ballot card and all of its columns and the ballot card envelope shall be of the color prescribed for candidate's ballots at the general or primary election, whichever is being held. At an election where no candidates are being nominated or elected, the ballot card, its columns, and the ballot card envelope shall be of a color designated by the election official in charge of the election.

The ballot cards, ballot card envelopes and ballot sheets may, at the discretion of the election authority, be printed on white paper and then striped with the appropriate colors.

When ballot sheets are used, the various portions thereof shall be arranged to conform to the foregoing format.

Absentee ballots may consist of ballot cards, envelopes, paper ballots or ballot sheets voted in person in the office of the election official in charge of the election or voted by mail. Where a ballot card is used for voting by mail it must be accompanied by a punching tool or other appropriate marking device, voter instructions and a specimen ballot showing the proper positions to vote on the ballot card or ballot sheet for each party, candidate, proposal, public measure or proposition, and in the case of a ballot card must be mounted on a suitable material to receive the punched out chip.

Any voter who spoils his ballot or makes an error may return the ballot to the judges of election and secure another. However, the protruding identifying tab for proposals for a constitutional convention or constitutional amendments shall have printed thereon "Constitutional Ballot", and the ballot label page or pages for such proposals shall precede the ballot label pages for candidates in the ballot label booklet.

(Source: P.A. 89-700, eff. 1-17-97.)

(10 ILCS 5/24A-10.1) (from Ch. 46, par. 24A-10.1)

Sec. 24A-10.1. In an election jurisdiction where in-precinct counting equipment is utilized, the following procedures for counting and tallying the ballots shall apply:

Immediately after the closing of the polls, the precinct judges of election shall open the ballot box and count the number of ballots therein to determine if such number agrees with the number of voters voting as shown by the applications for ballot or, if the same do not agree, the judges of election shall make such ballots agree with the applications for ballot in the manner provided by Section 17-18 of this Act. The judges of election shall then examine all ballot cards and ballot card envelopes which are in the ballot box to determine whether the ballot cards and ballot card envelopes contain the initials of a precinct judge of election. If any ballot card or ballot card envelope is not initialed, it shall be marked on the back "Defective", initialed as to such label by all judges immediately under the word "Defective" and not counted. The judges of election shall place an initialed blank official ballot card in the place of the defective ballot card, so that the count of the ballot cards to be counted on the automatic tabulating equipment will be the same, and each "Defective Ballot" card and "Replacement" card shall contain the same serial number which shall be placed thereon by the judges of election, commencing with number 1 and continuing consecutively for the ballots of that kind in that precinct. The original "Defective" card shall be placed in the "Defective Ballot Envelope" provided for that purpose.

When an electronic voting system is used which utilizes a ballot card, before separating the remaining ballot cards from their respective covering envelopes, the judges of election shall examine the ballot card envelopes for write-in votes. When the voter has cast a write-in vote, the judges of election shall compare the write-in vote with the votes on the ballot card to determine whether such write-in results in an overvote

for any office. In case of an overvote for any office, the judges of election, consisting in each case of at least one judge of election of each of the 2 major political parties, shall make a true duplicate ballot of all votes on such ballot card except for the office which is overvoted, by using the ballot label booklet of the precinct and one of the marking devices of the precinct so as to transfer all votes of the voter, except for the office overvoted, to a duplicate card. The original ballot card and envelope upon which there is an overvote shall be clearly labeled "Overvoted Ballot", and each such "Overvoted Ballot" as well as its "Replacement" shall contain the same serial number which shall be placed thereon by the judges of election, commencing with number 1 and continuing consecutively for the ballots of that kind in that precinct. The "Overvoted Ballot" card and ballot envelope shall be placed in an envelope provided for that purpose labeled "Duplicate Ballot" envelope, and the judges of election shall initial the "Replacement" ballot cards and shall place them with the other ballot cards to be counted on the automatic tabulating equipment. Envelopes containing write-in votes marked in the place designated therefor and containing the initials of a precinct judge of election and not resulting in an overvote and otherwise complying with the election laws as to marking shall be counted and tallied and their votes recorded on a tally sheet provided by the election authority.

The ballot cards and ballot card envelopes shall be separated in preparation for counting by the automatic tabulating equipment provided for that purpose by the election authority.

Before the ballots are entered into the automatic tabulating equipment, a precinct identification card provided by the election authority shall be entered into the device to ensure that the totals are all zeroes in the count column on the printing unit. A precinct judge of election shall then count the ballots by entering each ballot card into the automatic tabulating equipment, and if any ballot or ballot card is damaged or defective so that it cannot properly be counted by the automatic tabulating equipment, the judges of election, consisting in each case of at least one judge of election of each of the 2 major political parties, shall make a true duplicate ballot of all votes on such ballot card by using the ballot label booklet of the precinct and one of the marking devices of the precinct. The original ballot or ballot card and envelope shall be clearly labeled "Damaged Ballot" and the ballot or ballot card so produced shall be clearly labeled "Duplicate Damaged Ballot", and each shall contain the same serial number which shall be placed thereon by the judges of election, commencing with number 1 and continuing consecutively for the ballots of that kind in the precinct. The judges of election shall initial the "Duplicate Damaged Ballot" ballot or ballot cards and shall enter the duplicate damaged cards into the automatic tabulating equipment. The "Damaged Ballot" cards shall be placed in the "Duplicated Ballots" envelope; after all ballot cards have been successfully read, the judges of election shall check to make certain that the last number printed by the printing unit is the same as the number of voters making application for ballot in that precinct. The number shall be listed on the "Statement of Ballots" form provided by the election authority.

The totals for all candidates and propositions shall be tabulated. One copy of an "In-Precinct Totals Report" shall be generated by the automatic tabulating equipment for return to the election authority. One copy of an "In-Precinct Totals Report" shall be generated and posted in a conspicuous place inside the polling place, provided that any authorized pollwatcher or other official authorized to be present in the polling place to observe the counting of ballots is present.

~~The totals for all candidates and propositions shall be tabulated; 4 sets shall be attached to the 4 sets of "Certificate of Results" provided by the election authority; one set shall be posted in a conspicuous place inside the polling place; and every effort shall be made by the judges of election shall to provide, if requested, a set for each authorized pollwatcher or other official authorized to be present in the polling place to observe the counting of ballots; but in no case shall the number of sets to be made available to pollwatchers be fewer than 4, chosen by lot by the judges of election.~~ In addition, sufficient time shall be provided by the judges of election to the pollwatchers to allow them to copy information from the copy set which has been posted.

The judges of election shall count all unused ballot cards and enter the number on the "Statement of Ballots". All "Spoiled", "Defective" and "Duplicated" ballot cards shall be counted and the number entered on the "Statement of Ballots".

The precinct judges of election shall select a bi-partisan team of 2 judges, who shall immediately return the ballots in a sealed container, along with all other election materials as instructed by the election authority; provided, however, that such container must first be sealed by the election judges with filament tape provided for such purpose which shall be wrapped around the container lengthwise and crosswise, at least twice each way, in such manner that the ballots cannot be removed from such container without breaking the seal and filament tape and disturbing any signatures affixed by the election judges to the container. The election authority shall keep the office of the election authority, or any receiving stations

designated by such authority, open for at least 12 consecutive hours after the polls close or until the ballots from all precincts with in-precinct counting equipment within the jurisdiction of the election authority have been returned to the election authority. Ballots returned to the office of the election authority which are not signed and sealed as required by law shall not be accepted by the election authority until the judges returning the same make and sign the necessary corrections. Upon acceptance of the ballots by the election authority, the judges returning the same shall take a receipt signed by the election authority and stamped with the time and date of such return. The election judges whose duty it is to return any ballots as herein provided shall, in the event such ballots cannot be found when needed, on proper request, produce the receipt which they are to take as above provided.

(Source: P.A. 94-645, eff. 8-22-05; 94-1000, eff. 7-3-06.)

(10 ILCS 5/24A-15) (from Ch. 46, par. 24A-15)

Sec. 24A-15. The precinct return printed by the automatic tabulating equipment shall include the number of ballots cast and votes cast for each candidate and proposition and shall constitute the official return of each precinct. In addition to the precinct return, the election authority shall provide the number of applications for ballots in each precinct, the write-in votes, the total number of ballots counted in each precinct for each political subdivision and district and the number of registered voters in each precinct. However, the election authority shall check the totals shown by the precinct return and, if there is an obvious discrepancy with respect to the total number of votes cast in any precinct, shall have the ballots for such precinct retabulated to correct the return. The procedures for retabulation shall apply prior to and after the proclamation is completed; however, after the proclamation of results, the election authority must obtain a court order to unseal voted ballots except for election contests and discovery recounts. In those election jurisdictions that utilize in-precinct counting equipment, the certificate of results, which has been prepared by the judges of election ~~in the polling place~~ after the ballots have been tabulated, shall be the document used for the canvass of votes for such precinct. Whenever a discrepancy exists during the canvass of votes between the unofficial results and the certificate of results, or whenever a discrepancy exists during the canvass of votes between the certificate of results and the set of totals which has been affixed to such certificate of results, the ballots for such precinct shall be retabulated to correct the return. As an additional part of this check prior to the proclamation, in those jurisdictions where in-precinct counting equipment is utilized, the election authority shall retabulate the total number of votes cast in 5% of the precincts within the election jurisdiction. The precincts to be retabulated shall be selected after election day on a random basis by the State Board of Elections, so that every precinct in the election jurisdiction has an equal mathematical chance of being selected. The State Board of Elections shall design a standard and scientific random method of selecting the precincts which are to be retabulated. The State central committee chairman of each established political party shall be given prior written notice of the time and place of such random selection procedure and may be represented at such procedure. Such retabulation shall consist of counting the ballot cards which were originally counted and shall not involve any determination as to which ballot cards were, in fact, properly counted. The ballots from the precincts selected for such retabulation shall remain at all times under the custody and control of the election authority and shall be transported and retabulated by the designated staff of the election authority.

As part of such retabulation, the election authority shall test the computer program in the selected precincts. Such test shall be conducted by processing a preaudited group of ballots so punched so as to record a predetermined number of valid votes for each candidate and on each public question, and shall include for each office one or more ballots which have votes in excess of the number allowed by law in order to test the ability of the equipment to reject such votes. If any error is detected, the cause therefor shall be ascertained and corrected and an errorless count shall be made prior to the official canvass and proclamation of election results.

The State Board of Elections, the State's Attorney and other appropriate law enforcement agencies, the county chairman of each established political party and qualified civic organizations shall be given prior written notice of the time and place of such retabulation and may be represented at such retabulation.

The results of this retabulation shall be treated in the same manner and have the same effect as the results of the discovery procedures set forth in Section 22-9.1 of this Act. Upon completion of the retabulation, the election authority shall print a comparison of the results of the retabulation with the original precinct return printed by the automatic tabulating equipment. Such comparison shall be done for each precinct and for each office voted upon within that precinct, and the comparisons shall be open to the public.

(Source: P.A. 94-1000, eff. 7-3-06.)

(10 ILCS 5/24A-16) (from Ch. 46, par. 24A-16)

Sec. 24A-16. The State Board of Elections shall approve all voting systems provided by this Article.

No voting system shall be approved unless it fulfills the following requirements:

- (1) It enables a voter to vote in absolute secrecy;
- (2) (Blank);
- (3) It enables a voter to vote a ticket selected in part from the nominees of one party, and in part from the nominees of any or all parties, and in part from independent candidates and in part of candidates whose names are written in by the voter;
- (4) It enables a voter to vote a written or printed ticket of his own selection for any person for any office for whom he may desire to vote;
- (5) It will reject all votes for an office or upon a proposition when the voter has cast more votes for such office or upon such proposition than he is entitled to cast;
- (5.5) It will identify when a voter has not voted for all statewide constitutional offices;
- (6) It will accommodate all propositions to be submitted to the voters in the form provided by law or, where no such form is provided, then in brief form, not to exceed 75 words.

The State Board of Elections shall not approve any voting equipment or system that includes an external Infrared Data Association (IrDA) communications port.

The State Board of Elections is authorized to withdraw its approval of a voting system if the system fails to fulfill the above requirements.

The vendor, person, or other private entity shall be solely responsible for the production and cost of: all application fees; all ballots; additional temporary workers; and other equipment or facilities needed and used in the testing of the vendor's, person's, or other private entity's respective equipment and software.

Any voting system vendor, person, or other private entity seeking the State Board of Elections' approval of a voting system shall, as part of the approval application, submit to the State Board a non-refundable fee. The State Board of Elections by rule shall establish an appropriate fee structure, taking into account the type of voting system approval that is requested (such as approval of a new system, a modification of an existing system, the size of the modification, etc.). No voting system or modification of a voting system shall be approved unless the fee is paid.

No vendor, person, or other entity may sell, lease, or loan, or have a written contract, including a contract contingent upon State Board approval of the voting system or voting system component, to sell, lease, or loan, a voting system or voting system component to any election jurisdiction unless the voting system or voting system component is first approved by the State Board of Elections pursuant to this Section.

(Source: P.A. 94-1000, eff. 7-3-06.)

(10 ILCS 5/24B-6)

Sec. 24B-6. Ballot Information; Arrangement; Electronic Precinct Tabulation Optical Scan Technology Voting System; Absentee Ballots; Spoiled Ballots. The ballot information, shall, as far as practicable, be in the order of arrangement provided for paper ballots, except that the information may be in vertical or horizontal rows, or on a number of separate pages or displays on the marking device. Ballots for all questions or propositions to be voted on should be provided in a similar manner and must be arranged on the ballot sheet or marking device in the places provided for such purposes. Ballots shall be of white paper unless provided otherwise by administrative rule of the State Board of Elections or otherwise specified.

All propositions, including but not limited to propositions calling for a constitutional convention, constitutional amendment, judicial retention, and public measures to be voted upon shall be placed on separate portions of the ballot sheet or marking device by utilizing borders or grey screens. Candidates shall be listed on a separate portion of the ballot sheet or marking device by utilizing borders or grey screens. Whenever a person has submitted a declaration of intent to be a write-in candidate as required in Sections 17-16.1 and 18-9.1, Below the name of the last candidate listed for an office shall be printed or displayed a line or lines on which the voter may select a write-in candidate shall be printed below the name of the last candidate nominated for such office. Such line or lines shall be proximate to an area provided for marking votes for the write-in candidate or candidates. The number of write-in lines for an office shall equal the number of persons who have filed declarations of intent to be write-in candidates plus an additional line or lines for write-in candidates who qualify to file declarations to be write-in candidates under Sections 17-16.1 and 18-9.1 when the certification of ballot contains the words "OBJECTION PENDING" next to the name of that candidate, up to the number of candidates for which a voter may vote. More than one amendment to the constitution may be placed on the same portion of the ballot sheet or marking device. Constitutional convention or constitutional amendment propositions shall be printed or displayed on a separate portion of the ballot sheet or marking device and designated by borders or grey screens, unless otherwise provided by administrative rule of the State Board of Elections. More than one public measure or proposition may be placed on the same portion of the ballot sheet or marking device. More than one

proposition for retention of judges in office may be placed on the same portion of the ballot sheet or marking device. Names of candidates shall be printed in black. The party affiliation of each candidate or the word "independent" shall appear near or under the candidate's name, and the names of candidates for the same office shall be listed vertically under the title of that office, on separate pages of the marking device, or as otherwise approved by the State Board of Elections. In the case of nonpartisan elections for officers of political subdivisions, unless the statute or an ordinance adopted pursuant to Article VII of the Constitution requires otherwise, the listing of nonpartisan candidates shall not include any party or "independent" designation. Judicial retention questions and ballot questions for all public measures and other propositions shall be designated by borders or grey screens on the ballot or marking device. In primary elections, a separate ballot, or displays on the marking device, shall be used for each political party holding a primary, with the ballot or marking device arranged to include names of the candidates of the party and public measures and other propositions to be voted upon on the day of the primary election.

If the ballot includes both candidates for office and public measures or propositions to be voted on, the election official in charge of the election shall divide the ballot or displays on the marking device in sections for "Candidates" and "Propositions", or separate ballots may be used.

Absentee ballots may consist of envelopes, paper ballots or ballot sheets voted in person in the office of the election official in charge of the election or voted by mail. Where a Precinct Tabulation Optical Scan Technology ballot is used for voting by mail it must be accompanied by voter instructions.

Any voter who spoils his or her ballot, makes an error, or has a ballot returned by the automatic tabulating equipment may return the ballot to the judges of election and get another ballot.

(Source: P.A. 93-574, eff. 8-21-03.)

(10 ILCS 5/24B-10.1)

Sec. 24B-10.1. In-Precinct Counting Equipment; Procedures for Counting and Tallying Ballots. In an election jurisdiction where Precinct Tabulation Optical Scan Technology counting equipment is used, the following procedures for counting and tallying the ballots shall apply:

Before the opening of the polls, and before the ballots are entered into the automatic tabulating equipment, the judges of election shall be sure that the totals are all zeros in the counting column. Ballots may then be counted by entering or scanning each ballot into the automatic tabulating equipment. Throughout the election day and before the closing of the polls, no person may check any vote totals for any candidate or proposition on the automatic tabulating equipment. Such automatic tabulating equipment shall be programmed so that no person may reset the equipment for refeeding of ballots unless provided a code from an authorized representative of the election authority. At the option of the election authority, the ballots may be fed into the Precinct Tabulation Optical Scan Technology equipment by the voters under the direct supervision of the judges of elections.

Immediately after the closing of the polls, the precinct judges of election shall open the ballot box and count the number of ballots to determine if the number agrees with the number of voters voting as shown on the Precinct Tabulation Optical Scan Technology equipment and by the applications for ballot or, if the same do not agree, the judges of election shall make the ballots agree with the applications for ballot in the manner provided by Section 17-18 of this Code. The judges of election shall then examine all ballots which are in the ballot box to determine whether the ballots contain the initials of a precinct judge of election. If any ballot is not initialed, it shall be marked on the back "Defective", initialed as to such label by all judges immediately under the word "Defective" and not counted. The judges of election shall place an initialed blank official ballot in the place of the defective ballot, so that the count of the ballots to be counted on the automatic tabulating equipment will be the same, and each "Defective Ballot" and "Replacement" ballot shall contain the same serial number which shall be placed thereon by the judges of election, beginning with number 1 and continuing consecutively for the ballots of that kind in that precinct. The original "Defective" ballot shall be placed in the "Defective Ballot Envelope" provided for that purpose.

If the judges of election have removed a ballot pursuant to Section 17-18, have labeled "Defective" a ballot which is not initialed, or have otherwise determined under this Code to not count a ballot originally deposited into a ballot box, the judges of election shall be sure that the totals on the automatic tabulating equipment are reset to all zeros in the counting column. Thereafter the judges of election shall enter or otherwise scan each ballot to be counted in the automatic tabulating equipment. Resetting the automatic tabulating equipment to all zeros and re-entering of ballots to be counted may occur at the precinct polling place, the office of the election authority, or any receiving station designated by the election authority. The election authority shall designate the place for resetting and re-entering or re-scanning.

When a Precinct Tabulation Optical Scan Technology electronic voting system is used which uses a paper ballot, the judges of election shall examine the ballot for write-in votes. When the voter has cast a

write-in vote, the judges of election shall compare the write-in vote with the votes on the ballot to determine whether the write-in results in an overvote for any office, unless the Precinct Tabulation Optical Scan Technology equipment has already done so. In case of an overvote for any office, the judges of election, consisting in each case of at least one judge of election of each of the 2 major political parties, shall make a true duplicate ballot of all votes on such ballot except for the office which is overvoted, by using the ballot of the precinct and one of the marking devices, or equivalent ballot, of the precinct so as to transfer all votes of the voter, except for the office overvoted, to a duplicate ballot. The original ballot upon which there is an overvote shall be clearly labeled "Overvoted Ballot", and each such "Overvoted Ballot" as well as its "Replacement" shall contain the same serial number which shall be placed thereon by the judges of election, beginning with number 1 and continuing consecutively for the ballots of that kind in that precinct. The "Overvoted Ballot" shall be placed in an envelope provided for that purpose labeled "Duplicate Ballot" envelope, and the judges of election shall initial the "Replacement" ballots and shall place them with the other ballots to be counted on the automatic tabulating equipment.

If any ballot is damaged or defective, or if any ballot contains a Voting Defect, so that it cannot properly be counted by the automatic tabulating equipment, the voter or the judges of election, consisting in each case of at least one judge of election of each of the 2 major political parties, shall make a true duplicate ballot of all votes on such ballot by using the ballot of the precinct and one of the marking devices of the precinct, or equivalent. If a damaged ballot, the original ballot shall be clearly labeled "Damaged Ballot" and the ballot so produced shall be clearly labeled "Damaged Ballot" and the ballot so produced shall be clearly labeled "Duplicate Damaged Ballot", and each shall contain the same serial number which shall be placed by the judges of election, beginning with number 1 and continuing consecutively for the ballots of that kind in the precinct. The judges of election shall initial the "Duplicate Damaged Ballot" ballot and shall enter or otherwise scan the duplicate damaged ballot into the automatic tabulating equipment. The "Damaged Ballots" shall be placed in the "Duplicated Ballots" envelope; after all ballots have been successfully read, the judges of election shall check to make certain that the Precinct Tabulation Optical Scan Technology equipment readout agrees with the number of voters making application for ballot in that precinct. The number shall be listed on the "Statement of Ballots" form provided by the election authority.

The totals for all candidates and propositions shall be tabulated. One copy of an "In-Precinct Totals Report" shall be generated by the automatic tabulating equipment for return to the election authority. One copy of an "In-Precinct Totals Report" shall be generated and posted in a conspicuous place inside the polling place, provided that any authorized pollwatcher or other official authorized to be present in the polling place to observe the counting of ballots is present. ~~The totals for all candidates and propositions shall be tabulated; and 4 copies of a "Certificate of Results" shall be generated by the automatic tabulating equipment; one copy shall be posted in a conspicuous place inside the polling place; and every effort shall be made by the judges of election shall to provide, if requested, a copy for each authorized pollwatcher or other official authorized to be present in the polling place to observe the counting of ballots; but in no case shall the number of copies to be made available to pollwatchers be fewer than 4, chosen by lot by the judges of election.~~ In addition, sufficient time shall be provided by the judges of election to the pollwatchers to allow them to copy information from the copy which has been posted.

The judges of election shall count all unused ballots and enter the number on the "Statement of Ballots". All "Spoiled", "Defective" and "Duplicated" ballots shall be counted and the number entered on the "Statement of Ballots".

The precinct judges of election shall select a bi-partisan team of 2 judges, who shall immediately return the ballots in a sealed container, along with all other election materials as instructed by the election authority; provided, however, that such container must first be sealed by the election judges with filament tape or other approved sealing devices provided for the purpose which shall be wrapped around the container lengthwise and crosswise, at least twice each way, in a manner that the ballots cannot be removed from the container without breaking the seal and filament tape and disturbing any signatures affixed by the election judges to the container, or which other approved sealing devices are affixed in a manner approved by the election authority. The election authority shall keep the office of the election authority or any receiving stations designated by the authority, open for at least 12 consecutive hours after the polls close or until the ballots from all precincts with in-precinct counting equipment within the jurisdiction of the election authority have been returned to the election authority. Ballots returned to the office of the election authority which are not signed and sealed as required by law shall not be accepted by the election authority until the judges returning the ballots make and sign the necessary corrections. Upon acceptance of the ballots by the election authority, the judges returning the ballots shall take a receipt signed by the election authority and stamped with the time and date of the return. The election judges whose duty it is to return

any ballots as provided shall, in the event the ballots cannot be found when needed, on proper request, produce the receipt which they are to take as above provided. The precinct judges of election shall also deliver the Precinct Tabulation Optical Scan Technology equipment to the election authority.

(Source: P.A. 93-574, eff. 8-21-03; 94-645, eff. 8-22-05; 94-1000, eff. 7-3-06.)

(10 ILCS 5/24B-15)

Sec. 24B-15. Official Return of Precinct; Check of Totals; Retabulation. The precinct return printed by the automatic Precinct Tabulation Optical Scan Technology tabulating equipment shall include the number of ballots cast and votes cast for each candidate and proposition and shall constitute the official return of each precinct. In addition to the precinct return, the election authority shall provide the number of applications for ballots in each precinct, the write-in votes, the total number of ballots counted in each precinct for each political subdivision and district and the number of registered voters in each precinct. However, the election authority shall check the totals shown by the precinct return and, if there is an obvious discrepancy regarding the total number of votes cast in any precinct, shall have the ballots for that precinct retabulated to correct the return. The procedures for retabulation shall apply prior to and after the proclamation is completed; however, after the proclamation of results, the election authority must obtain a court order to unseal voted ballots except for election contests and discovery recounts. In those election jurisdictions that use in-precinct counting equipment, the certificate of results, which has been prepared by the judges of election ~~in the polling place~~ after the ballots have been tabulated, shall be the document used for the canvass of votes for such precinct. Whenever a discrepancy exists during the canvass of votes between the unofficial results and the certificate of results, or whenever a discrepancy exists during the canvass of votes between the certificate of results and the set of totals which has been affixed to the certificate of results, the ballots for that precinct shall be retabulated to correct the return. As an additional part of this check prior to the proclamation, in those jurisdictions where in-precinct counting equipment is used, the election authority shall retabulate the total number of votes cast in 5% of the precincts within the election jurisdiction. The precincts to be retabulated shall be selected after election day on a random basis by the State Board of Elections, so that every precinct in the election jurisdiction has an equal mathematical chance of being selected. The State Board of Elections shall design a standard and scientific random method of selecting the precincts which are to be retabulated. The State central committee chairman of each established political party shall be given prior written notice of the time and place of the random selection procedure and may be represented at the procedure. The retabulation shall consist of counting the ballots which were originally counted and shall not involve any determination of which ballots were, in fact, properly counted. The ballots from the precincts selected for the retabulation shall remain at all times under the custody and control of the election authority and shall be transported and retabulated by the designated staff of the election authority.

As part of the retabulation, the election authority shall test the computer program in the selected precincts. The test shall be conducted by processing a preaudited group of ballots marked to record a predetermined number of valid votes for each candidate and on each public question, and shall include for each office one or more ballots which have votes in excess of the number allowed by law to test the ability of the equipment and the marking device to reject such votes. If any error is detected, the cause shall be determined and corrected, and an errorless count shall be made prior to the official canvass and proclamation of election results.

The State Board of Elections, the State's Attorney and other appropriate law enforcement agencies, the county chairman of each established political party and qualified civic organizations shall be given prior written notice of the time and place of the retabulation and may be represented at the retabulation.

The results of this retabulation shall be treated in the same manner and have the same effect as the results of the discovery procedures set forth in Section 22-9.1 of this Code. Upon completion of the retabulation, the election authority shall print a comparison of the results of the retabulation with the original precinct return printed by the automatic tabulating equipment. The comparison shall be done for each precinct and for each office voted upon within that precinct, and the comparisons shall be open to the public. Upon completion of the retabulation, the returns shall be open to the public.

(Source: P.A. 93-574, eff. 8-21-03; 94-1000, eff. 7-3-06.)

(10 ILCS 5/24B-16)

Sec. 24B-16. Approval of Precinct Tabulation Optical Scan Technology Voting Systems; Requisites. The State Board of Elections shall approve all Precinct Tabulation Optical Scan Technology voting systems provided by this Article.

No Precinct Tabulation Optical Scan Technology voting system shall be approved unless it fulfills the following requirements:

- (a) It enables a voter to vote in absolute secrecy;
- (b) (Blank);
- (c) It enables a voter to vote a ticket selected in part from the nominees of one party, and in part from the nominees of any or all parties, and in part from independent candidates, and in part of candidates whose names are written in by the voter;
- (d) It enables a voter to vote a written or printed ticket of his or her own selection for any person for any office for whom he or she may desire to vote;
- (e) It will reject all votes for an office or upon a proposition when the voter has cast more votes for the office or upon the proposition than he or she is entitled to cast; ~~and~~ (e-5) It will identify when a voter has not voted for all statewide constitutional offices; and
- (f) It will accommodate all propositions to be submitted to the voters in the form provided by law or, where no form is provided, then in brief form, not to exceed 75 words.

The State Board of Elections shall not approve any voting equipment or system that includes an external Infrared Data Association (IrDA) communications port.

The State Board of Elections is authorized to withdraw its approval of a Precinct Tabulation Optical Scan Technology voting system if the system fails to fulfill the above requirements.

The vendor, person, or other private entity shall be solely responsible for the production and cost of: all application fees; all ballots; additional temporary workers; and other equipment or facilities needed and used in the testing of the vendor's, person's, or other private entity's respective equipment and software.

Any voting system vendor, person, or other private entity seeking the State Board of Elections' approval of a voting system shall, as part of the approval application, submit to the State Board a non-refundable fee. The State Board of Elections by rule shall establish an appropriate fee structure, taking into account the type of voting system approval that is requested (such as approval of a new system, a modification of an existing system, the size of the modification, etc.). No voting system or modification of a voting system shall be approved unless the fee is paid.

No vendor, person, or other entity may sell, lease, or loan, or have a written contract, including a contract contingent upon State Board approval of the voting system or voting system component, to sell, lease, or loan, a voting system or Precinct Tabulation Optical Scan Technology voting system component to any election jurisdiction unless the voting system or voting system component is first approved by the State Board of Elections pursuant to this Section.

(Source: P.A. 94-1000, eff. 7-3-06.)

(10 ILCS 5/24B-20)

Sec. 24B-20. Voting Defect Identification Capabilities. An election authority is required to use the Voting Defect Identification capabilities of the automatic tabulating equipment when used in-precinct, including both the capability of identifying an under-vote and the capability of identifying an over-vote.

(Source: P.A. 89-394, eff. 1-1-97.)

(10 ILCS 5/24C-11)

Sec. 24C-11. Functional requirements.

A Direct Recording Electronic Voting System shall, in addition to satisfying the other requirements of this Article, fulfill the following functional requirements:

(a) Provide a voter in a primary election with the means of casting a ballot containing votes for any and all candidates of the party or parties of his or her choice, and for any and all non-partisan candidates and public questions and preclude the voter from voting for any candidate of any other political party except when legally permitted. In a general election, the system shall provide the voter with means of selecting the appropriate number of candidates for any office, and of voting on any public question on the ballot to which he or she is entitled to vote.

(b) If a voter is not entitled to vote for particular candidates or public questions appearing on the ballot, the system shall prevent the selection of the prohibited votes.

(c) Once the proper ballot has been selected, the system devices shall provide a means of enabling the recording of votes and the casting of said ballot.

(d) System voting devices shall provide voting choices that are clear to the voter and labels indicating the names of every candidate and the text of every public question on the voter's ballot. Each label shall identify the selection button or switch, or the active area of the ballot associated with it. The system shall be able to incorporate minimal, easy-to-follow on-screen instruction for the voter on how to cast a ballot.

(e) Voting devices shall (i) enable the voter to vote for any and all candidates and public questions appearing on the ballot for which the voter is lawfully entitled to vote, in any legal number and combination; (ii) detect and reject all votes for an office or upon a public question when the voter has cast

more votes for the office or upon the public question than the voter is entitled to cast; (iii) notify the voter if the voter's choices as recorded on the ballot for an office or public question are fewer than or exceed the number that the voter is entitled to vote for on that office or public question and the effect of casting more or fewer votes than legally permitted; (iv) notify the voter if the voter has failed to completely cast a vote for an office or public question appearing on the ballot; and (v) permit the voter, in a private and independent manner, to verify the votes selected by the voter, to change the ballot or to correct any error on the ballot before the ballot is completely cast and counted. A means shall be provided to indicate each selection after it has been made or canceled.

(f) System voting devices shall provide a means for the voter to signify that the selection of candidates and public questions has been completed. Upon activation, the system shall record an image of the completed ballot, increment the proper ballot position registers, and shall signify to the voter that the ballot has been cast. The system shall then prevent any further attempt to vote until it has been reset or re-enabled by a judge of election.

(g) Each system voting device shall be equipped with a public counter that can be set to zero prior to the opening of the polling place, and that records the number of ballots cast at a particular election. The counter shall be incremented only by the casting of a ballot. The counter shall be designed to prevent disabling or resetting by other than authorized persons after the polls close. The counter shall be visible to all judges of election so long as the device is installed at the polling place.

(h) Each system voting device shall be equipped with a protective counter that records all of the testing and election ballots cast since the unit was built. This counter shall be designed so that its reading cannot be changed by any cause other than the casting of a ballot. The protective counter shall be incapable of ever being reset and it shall be visible at all times when the device is configured for testing, maintenance, or election use.

(i) All system devices shall provide a means of preventing further voting once the polling place has closed and after all eligible voters have voted. Such means of control shall incorporate a visible indication of system status. Each device shall prevent any unauthorized use, prevent tampering with ballot labels and preclude its re-opening once the poll closing has been completed for that election.

(j) The system shall produce a printed summary report of the votes cast upon each voting device. Until the proper sequence of events associated with closing the polling place has been completed, the system shall not allow the printing of a report or the extraction of data. The printed report shall also contain all system audit information to be required by the election authority. Data shall not be altered or otherwise destroyed by report generation and the system shall ensure the integrity and security of data for a period of at least 6 months after the polls close.

(k) If more than one voting device is used in a polling place, the system shall provide a means to manually or electronically consolidate the data from all such units into a single report even if different voting systems are used to record absentee ballots. The system shall also be capable of merging the vote tabulation results produced by other vote tabulation systems, if necessary.

(l) System functions shall be implemented such that unauthorized access to them is prevented and the execution of authorized functions in an improper sequence is precluded. System functions shall be executable only in the intended manner and order, and only under the intended conditions. If the preconditions to a system function have not been met, the function shall be precluded from executing by the system's control logic.

(m) All system voting devices shall incorporate at least 3 memories in the machine itself and in its programmable memory devices.

(n) The system shall include capabilities of recording and reporting the date and time of normal and abnormal events and of maintaining a permanent record of audit information that cannot be turned off. Provisions shall be made to detect and record significant events (e.g., casting a ballot, error conditions that cannot be disposed of by the system itself, time-dependent or programmed events that occur without the intervention of the voter or a judge of election).

(o) The system and each system voting device must be capable of creating, printing and maintaining a permanent paper record and an electronic image of each ballot that is cast such that records of individual ballots are maintained by a subsystem independent and distinct from the main vote detection, interpretation, processing and reporting path. The electronic images of each ballot must protect the integrity of the data and the anonymity of each voter, for example, by means of storage location scrambling. The ballot image records may be either machine-readable or manually transcribed, or both, at the discretion of the election authority.

(p) The system shall include built-in test, measurement and diagnostic software and hardware for

detecting and reporting the system's status and degree of operability.

(q) The system shall contain provisions for maintaining the integrity of memory voting and audit data during an election and for a period of at least 6 months thereafter and shall provide the means for creating an audit trail.

(r) The system shall be fully accessible so as to permit blind or visually impaired voters as well as physically disabled voters to exercise their right to vote in private and without assistance.

(s) The system shall provide alternative language accessibility if required pursuant to Section 203 of the Voting Rights Act of 1965.

(t) Each voting device shall enable a voter to vote for a person whose name does not appear on the ballot.

(u) The system shall record and count accurately each vote properly cast for or against any candidate and for or against any public question, including the names of all candidates whose names are written in by the voters.

(v) The system shall allow for accepting provisional ballots and for separating such provisional ballots from precinct totals until authorized by the election authority.

(w) The system shall provide an effective audit trail as defined in Section 24C-2 in this Code.

(x) The system shall be suitably designed for the purpose used, be durably constructed, and be designed for safety, accuracy and efficiency.

(y) The system shall comply with all provisions of federal, State and local election laws and regulations and any future modifications to those laws and regulations.

(Source: P.A. 93-574, eff. 8-21-03.)

(10 ILCS 5/24C-12)

Sec. 24C-12. Procedures for Counting and Tallying of Ballots. In an election jurisdiction where a Direct Recording Electronic Voting System is used, the following procedures for counting and tallying the ballots shall apply:

Before the opening of the polls, the judges of elections shall assemble the voting equipment and devices and turn the equipment on. The judges shall, if necessary, take steps to activate the voting devices and counting equipment by inserting into the equipment and voting devices appropriate data cards containing passwords and data codes that will select the proper ballot formats selected for that polling place and that will prevent inadvertent or unauthorized activation of the poll-opening function. Before voting begins and before ballots are entered into the voting devices, the judges of election shall cause to be printed a record of the following: the election's identification data, the device's unit identification, the ballot's format identification, the contents of each active candidate register by office and of each active public question register showing that they contain all zero votes, all ballot fields that can be used to invoke special voting options, and other information needed to ensure the readiness of the equipment and to accommodate administrative reporting requirements. The judges must also check to be sure that the totals are all zeros in the counting columns and in the public counter affixed to the voting devices.

After the judges have determined that a person is qualified to vote, a voting device with the proper ballot to which the voter is entitled shall be enabled to be used by the voter. The ballot may then be cast by the voter by marking by appropriate means the designated area of the ballot for the casting of a vote for any candidate or for or against any public question. The voter shall be able to vote for any and all candidates and public measures appearing on the ballot in any legal number and combination and the voter shall be able to delete, change or correct his or her selections before the ballot is cast. The voter shall be able to select candidates whose names do not appear upon the ballot for any office by entering electronically as many names of candidates as the voter is entitled to select for each office.

Upon completing his or her selection of candidates or public questions, the voter shall signify that voting has been completed by activating the appropriate button, switch or active area of the ballot screen associated with end of voting. Upon activation, the voting system shall record an image of the completed ballot, increment the proper ballot position registers, and shall signify to the voter that the ballot has been cast. Upon activation, the voting system shall also print a permanent paper record of each ballot cast as defined in Section 24C-2 of this Code. This permanent paper record shall (i) be printed in a clear, readily readable format that can be easily reviewed by the voter for completeness and accuracy and (ii) either be self-contained within the voting device or be deposited by the voter into a secure ballot box. No permanent paper record shall be removed from the polling place except by election officials as authorized by this Article. All permanent paper records shall be preserved and secured by election officials in the same manner as paper ballots and shall be available as an official record for any recount, redundant count, or verification or retabulation of the vote count conducted with respect to any election in which the voting system is used. The voter shall exit the voting station and the voting system shall prevent any further

attempt to vote until it has been properly re-activated. If a voting device has been enabled for voting but the voter leaves the polling place without casting a ballot, 2 judges of election, one from each of the 2 major political parties, shall spoil the ballot.

Throughout the election day and before the closing of the polls, no person may check any vote totals for any candidate or public question on the voting or counting equipment. Such equipment shall be programmed so that no person may reset the equipment for reentry of ballots unless provided the proper code from an authorized representative of the election authority.

The precinct judges of election shall check the public register to determine whether the number of ballots counted by the voting equipment agrees with the number of voters voting as shown by the applications for ballot. If the same do not agree, the judges of election shall immediately contact the offices of the election authority in charge of the election for further instructions. If the number of ballots counted by the voting equipment agrees with the number of voters voting as shown by the application for ballot, the number shall be listed on the "Statement of Ballots" form provided by the election authority.

The totals for all candidates and propositions shall be tabulated. One copy of an "In-Precinct Totals Report" shall be generated by the automatic tabulating equipment for return to the election authority. One copy of an "In-Precinct Totals Report" shall be generated and posted in a conspicuous place inside the polling place, provided that any authorized pollwatcher or other official authorized to be present in the polling place to observe the counting of ballots is present. The judges of election shall provide, if requested, a set for each authorized pollwatcher or other official authorized to be present in the polling place to observe the counting of ballots. Except as otherwise provided in this Section, the totals for all candidates and propositions shall be tabulated; and 4 copies of a "Certificate of Results" shall be printed by the automatic tabulating equipment; one copy shall be posted in a conspicuous place inside the polling place; and every effort shall be made by the judges of election to provide a copy for each authorized pollwatcher or other official authorized to be present in the polling place to observe the counting of ballots; but in no case shall the number of copies to be made available to pollwatchers be fewer than 4, chosen by lot by the judges of election. In addition, sufficient time shall be provided by the judges of election to the pollwatchers to allow them to copy information from the copy which has been posted.

Until December 31, 2007, in elections at which fractional cumulative votes are cast for candidates, the tabulation of those fractional cumulative votes may be made by the election authority at its central office location, and 4 copies of a "Certificate of Results" shall be printed by the automatic tabulation equipment and shall be posted in 4 conspicuous places at the central office location where those fractional cumulative votes have been tabulated.

If instructed by the election authority, the judges of election shall cause the tabulated returns to be transmitted electronically to the offices of the election authority via modem or other electronic medium.

The precinct judges of election shall select a bi-partisan team of 2 judges, who shall immediately return the ballots in a sealed container, along with all other election materials and equipment as instructed by the election authority; provided, however, that such container must first be sealed by the election judges with filament tape or other approved sealing devices provided for the purpose in a manner that the ballots cannot be removed from the container without breaking the seal or filament tape and disturbing any signatures affixed by the election judges to the container. The election authority shall keep the office of the election authority, or any receiving stations designated by the authority, open for at least 12 consecutive hours after the polls close or until the ballots and election material and equipment from all precincts within the jurisdiction of the election authority have been returned to the election authority. Ballots and election materials and equipment returned to the office of the election authority which are not signed and sealed as required by law shall not be accepted by the election authority until the judges returning the ballots make and sign the necessary corrections. Upon acceptance of the ballots and election materials and equipment by the election authority, the judges returning the ballots shall take a receipt signed by the election authority and stamped with the time and date of the return. The election judges whose duty it is to return any ballots and election materials and equipment as provided shall, in the event the ballots, materials or equipment cannot be found when needed, on proper request, produce the receipt which they are to take as above provided.

(Source: P.A. 93-574, eff. 8-21-03; 94-645, eff. 8-22-05; 94-1073, eff. 12-26-06.)

(10 ILCS 5/24C-15)

Sec. 24C-15. Official Return of Precinct; Check of Totals; Audit. The precinct return printed by the Direct Recording Electronic Voting System tabulating equipment shall include the number of ballots cast and votes cast for each candidate and public question and shall constitute the official return of each precinct. In addition to the precinct return, the election authority shall provide the number of applications

for ballots in each precinct, the total number of ballots and absentee ballots counted in each precinct for each political subdivision and district and the number of registered voters in each precinct. However, the election authority shall check the totals shown by the precinct return and, if there is an obvious discrepancy regarding the total number of votes cast in any precinct, shall have the ballots for that precinct audited to correct the return. The procedures for this audit shall apply prior to and after the proclamation is completed; however, after the proclamation of results, the election authority must obtain a court order to unseal voted ballots or voting devices except for election contests and discovery recounts. The certificate of results, which has been prepared and signed by the judges of election ~~in the polling place~~ after the ballots have been tabulated, shall be the document used for the canvass of votes for such precinct. Whenever a discrepancy exists during the canvass of votes between the unofficial results and the certificate of results, or whenever a discrepancy exists during the canvass of votes between the certificate of results and the set of totals reflected on the certificate of results, the ballots for that precinct shall be audited to correct the return.

Prior to the proclamation, the election authority shall test the voting devices and equipment in 5% of the precincts within the election jurisdiction. The precincts to be tested shall be selected after election day on a random basis by the State Board of Elections, so that every precinct in the election jurisdiction has an equal mathematical chance of being selected. The State Board of Elections shall design a standard and scientific random method of selecting the precincts that are to be tested. The State central committee chairman of each established political party shall be given prior written notice of the time and place of the random selection procedure and may be represented at the procedure.

The test shall be conducted by counting the votes marked on the permanent paper record of each ballot cast in the tested precinct printed by the voting system at the time that each ballot was cast and comparing the results of this count with the results shown by the certificate of results prepared by the Direct Recording Electronic Voting System in the test precinct. The election authority shall test count these votes either by hand or by using an automatic tabulating device other than a Direct Recording Electronic voting device that has been approved by the State Board of Elections for that purpose and tested before use to ensure accuracy. The election authority shall print the results of each test count. If any error is detected, the cause shall be determined and corrected, and an errorless count shall be made prior to the official canvass and proclamation of election results. If an errorless count cannot be conducted and there continues to be difference in vote results between the certificate of results produced by the Direct Recording Electronic Voting System and the count of the permanent paper records or if an error was detected and corrected, the election authority shall immediately prepare and forward to the appropriate canvassing board a written report explaining the results of the test and any errors encountered and the report shall be made available for public inspection.

The State Board of Elections, the State's Attorney and other appropriate law enforcement agencies, the county chairman of each established political party and qualified civic organizations shall be given prior written notice of the time and place of the test and may be represented at the test.

The results of this post-election test shall be treated in the same manner and have the same effect as the results of the discovery procedures set forth in Section 22-9.1 of this Code.

(Source: P.A. 93-574, eff. 8-21-03; 94-645, eff. 8-22-05; 94-1000, eff. 7-3-06.)

(10 ILCS 5/24C-16)

Sec. 24C-16. Approval of Direct Recording Electronic Voting Systems; Requisites. The State Board of Elections shall approve all Direct Recording Electronic Voting Systems that fulfill the functional requirements provided by Section 24C-11 of this Code, the mandatory requirements of the federal voting system standards pertaining to Direct Recording Electronic Voting Systems promulgated by the Federal Election Commission or the Election Assistance Commission, the testing requirements of an approved independent testing authority and the rules of the State Board of Elections.

The State Board of Elections shall not approve any Direct Recording Electronic Voting System that includes an external Infrared Data Association (IrDA) communications port.

The State Board of Elections is authorized to withdraw its approval of a Direct Recording Electronic Voting System if the System, once approved, fails to fulfill the above requirements.

The vendor, person, or other private entity shall be solely responsible for the production and cost of: all application fees; all ballots; additional temporary workers; and other equipment or facilities needed and used in the testing of the vendor's, person's, or other private entity's respective equipment and software.

Any voting system vendor, person, or other private entity seeking the State Board of Elections' approval of a voting system shall, as part of the approval application, submit to the State Board a non-refundable fee. The State Board of Elections by rule shall establish an appropriate fee structure, taking into account the type of voting system approval that is requested (such as approval of a new system, a modification of an

existing system, the size of the modification, etc.). No voting system or modification of a voting system shall be approved unless the fee is paid.

No vendor, person, or other entity may sell, lease, or loan, or have a written contract, including a contract contingent upon State Board approval of the voting system or voting system component, to sell, lease, or loan, a Direct Recording Electronic Voting System or system component to any election jurisdiction unless the system or system component is first approved by the State Board of Elections pursuant to this Section.

(Source: P.A. 93-574, eff. 8-21-03; 94-1000, eff. 7-3-06.)

(10 ILCS 5/28-6) (from Ch. 46, par. 28-6)

Sec. 28-6. Petitions; filing.

(a) On a written petition signed by a number of voters equal to (i) through the general election in 2008, at least 8% of the total votes cast for candidates for Governor in the preceding gubernatorial election by the registered voters of the municipality, township, county or school district and (ii) beginning with elections in 2009 and thereafter, at least 11% of the total ballots cast by the registered voters of the municipality, township, county, or school district in the last regular election conducted in the municipality, township, county, or school district, it shall be the duty of the proper election officers to submit any question of public policy so petitioned for, to the electors of such political subdivision at any regular election named in the petition at which an election is scheduled to be held throughout such political subdivision under Article 2A. Such petitions shall be filed with the local election official of the political subdivision or election authority, as the case may be. Where such a question is to be submitted to the voters of a municipality which has adopted Article 6, or a township or school district located entirely within the jurisdiction of a municipal board of election commissioners, such petitions shall be filed with the board of election commissioners having jurisdiction over the political subdivision.

(b) In a municipality with more than 1,000,000 inhabitants, when a question of public policy exclusively concerning a contiguous territory included entirely within but not coextensive with the municipality is initiated by resolution or ordinance of the corporate authorities of the municipality, or by a petition which may be signed by registered voters who reside in any part of any precinct all or part of which includes all or part of the territory and who equal in number (i) through the general election in 2008 at least 8% of the total votes cast for candidates for Governor in the preceding gubernatorial election by the ~~total number of registered~~ voters of the precinct or precincts in the territory where the question is to be submitted to the voters and (ii) beginning with elections in 2009 and thereafter, at least 11% of the total ballots cast at the last regular election conducted in the precinct or precincts in the territory where the question is to be submitted to the voters ~~the registered voters of which are eligible to sign the petition~~, it shall be the duty of the election authority having jurisdiction over such municipality to submit such question to the electors throughout each precinct all or part of which includes all or part of the territory at the regular election specified in the resolution, ordinance or petition initiating the public question. A petition initiating a public question described in this subsection shall be filed with the election authority having jurisdiction over the municipality. A resolution, ordinance or petition initiating a public question described in this subsection shall specify the election at which the question is to be submitted.

(c) Local questions of public policy authorized by this Section and statewide questions of public policy authorized by Section 28-9 shall be advisory public questions, and no legal effects shall result from the adoption or rejection of such propositions.

(d) This Section does not apply to a petition filed pursuant to Article IX of the Liquor Control Act of 1934.

(Source: P.A. 93-574, eff. 8-21-03.)

(10 ILCS 5/28-8) (from Ch. 46, par. 28-8)

Sec. 28-8. If a referendum ~~to be held~~ in accordance with Section 28-7 of this Act ~~involved~~ involves the question of whether a unit of local government shall become a home rule unit or shall cease to be a home rule unit and if that referendum passed, then the clerk of that unit of local government shall, within 45 at least 20 days prior to the referendum, file with the Secretary of State a certified statement indicating when the referendum will be held. Within 30 days after the referendum, such clerk shall file with the Secretary of State a certified statement showing the results of the referendum and the resulting status of the unit of local government as a home rule unit or a non-home rule unit. The Secretary of State shall maintain such certified statements in his office as a public record.

(Source: P.A. 80-1469.)

Section 10. The Attorney General Act is amended by changing Section 4 as follows:

(15 ILCS 205/4) (from Ch. 14, par. 4)

Sec. 4. The duties of the Attorney General shall be--

First - To appear for and represent the people of the State before the supreme court in all cases in which the State or the people of the State are interested.

Second - To institute and prosecute all actions and proceedings in favor of or for the use of the State, which may be necessary in the execution of the duties of any State officer.

Third - To defend all actions and proceedings against any State officer, in his official capacity, in any of the courts of this State or the United States.

Fourth - To consult with and advise the several State's Attorneys in matters relating to the duties of their office; and when, in his judgment, the interest of the people of the State requires it, he shall attend the trial of any party accused of crime, and assist in the prosecution. When the Attorney General has requested in writing that a State's Attorney initiate court proceedings to enforce any provisions of the Election Code or to initiate a criminal prosecution with respect to a violation of the Election Code, and when the State's Attorney has declined in writing to initiate those proceedings or prosecutions or when the State's Attorney has neither initiated the proceedings or prosecutions nor responded in writing to the Attorney General within 60 days of the receipt of the request, the Attorney General may, concurrently with or independently of the State's Attorney, initiate such proceedings or prosecutions. The Attorney General may investigate and prosecute any violation of the Election Code at the request of the State Board of Elections or a State's Attorney.

Fifth - To investigate alleged violations of the statutes which the Attorney General has a duty to enforce and to conduct other investigations in connection with assisting in the prosecution of a criminal offense at the request of a State's Attorney.

Sixth - To consult with and advise the governor and other State officers, and give, when requested, written opinions upon all legal or constitutional questions relating to the duties of such officers respectively.

Seventh - To prepare, when necessary, proper drafts for contracts and other writings relating to subjects in which the State is interested.

Eighth - To give written opinions, when requested by either branch of the general assembly, or any committee thereof, upon constitutional or legal questions.

Ninth - To enforce the proper application of funds appropriated to the public institutions of the State, prosecute breaches of trust in the administration of such funds, and, when necessary, prosecute corporations for failure or refusal to make the reports required by law.

Tenth - To keep, a register of all cases prosecuted or defended by him, in behalf of the State or its officers, and of all proceedings had in relation thereto, and to deliver the same to his successor in office.

Eleventh - To keep on file in his office a copy of the official opinions issued by the Attorney General and deliver same to his successor.

Twelfth - To pay into the State treasury all moneys received by him for the use of the State.

Thirteenth - To attend to and perform any other duty which may, from time to time, be required of him by law.

Fourteenth - To attend, present evidence to and prosecute indictments returned by each Statewide Grand Jury.

(Source: P.A. 94-291, eff. 7-21-05.)

Section 15. The Illinois Municipal Code is amended by changing Sections 3.1-20-45, 3.1-25-40, 5-2-18.5, and 5-2-19 as follows:

(65 ILCS 5/3.1-20-45)

Sec. 3.1-20-45. Nonpartisan primary elections; uncontested office. A city incorporated under this Code that elects municipal officers at nonpartisan primary and general elections shall conduct the elections as provided in the Election Code, except that no office for which nomination is uncontested shall be included on the primary ballot and no primary shall be held for that office. For the purposes of this Section, an office is uncontested when not more than ~~4~~ ~~two~~ persons to be nominated for each office have timely filed valid nominating papers seeking nomination for the election to that office.

Notwithstanding the preceding paragraph, when a person (i) who has not timely filed valid nomination papers and (ii) who intends to become a write-in candidate for nomination for any office for which nomination is uncontested files a written statement or notice of that intent with the proper election official with whom the nomination papers for that office are filed, if the write-in candidate becomes the fifth candidate filed, a primary ballot must be prepared and a primary must be held for the office. The statement or notice must be filed on or before the 61st day before the consolidated primary election. The statement must contain (i) the name and address of the person intending to become a write-in candidate, (ii) a statement that the person intends to become a write-in candidate, and (iii) the office the person is seeking as

a write-in candidate. An election authority has no duty to conduct a primary election or prepare a primary ballot unless a statement meeting the requirements of this paragraph is filed in a timely manner.

(Source: P.A. 91-57, eff. 6-30-99.)

(65 ILCS 5/3.1-25-40) (from Ch. 24, par. 3.1-25-40)

Sec. 3.1-25-40. Ballots.

(a) If the office of president is to be filled, only the names of the 4 ~~2~~ candidates receiving the highest number of votes for president shall be placed on the ballot for president at the next succeeding general municipal election. The names of candidates in a number equal to 4 ~~2~~ times the number of trustee positions to be filled receiving the highest number of votes for trustee, or the names of all candidates if less than 4 ~~2~~ times the number of trustee positions to be filled, shall be placed on the ballot for that office at the municipal election.

(b) An elector, however, at either a primary election or a general municipal election held under Sections 3.1-25-20 through 3.1-25-55, may write in the names of the candidates of that elector's choice in accordance with the general election law. If, however, the name of only one candidate for a particular office appeared on the primary ballot, the name of the person having the largest number of write-in votes shall not be placed upon the ballot at the general municipal election unless the number of votes received in the primary election by that person was at least 10% of the number of votes received by the candidate for the same office whose name appeared on the primary ballot.

(c) If a nominee at a general primary election dies or withdraws before the general municipal election, there shall be placed on the ballot the name of the candidate receiving the next highest number of votes, and so on in case of the death or withdrawal of more than one nominee.

(d) If in the application of this Section there occurs the condition provided for in Section 3.1-25-45, there shall be placed on the ballot the name of the candidate who was not chosen by lot under that Section where one of 2 tied candidates had been placed on the ballot before the death or withdrawal occurred. If, however, in the application of this Section, the candidate with the next highest number of votes cannot be determined because of a tie among 2 or more candidates, the successor nominee whose name shall be placed on the ballot shall be determined by lot as provided in Section 3.1-25-45.

(Source: P.A. 87-1119.)

(65 ILCS 5/5-2-18.5) (from Ch. 24, par. 5-2-18.5)

Sec. 5-2-18.5.

To determine the number of nominees who shall be placed on the ballot under each sub-title at the general city election, the number of officers who will be chosen under each sub-title shall be multiplied by 4 ~~2~~. Only those candidates at the primary election shall be nominees under each sub-title at the general city election who have received the 4 ~~2~~ highest number of votes, where but one officer is to be elected, the 8 ~~4~~ highest where but two officers are to be elected, and in this manner as far as necessary.

(Source: P.A. 76-1426.)

(65 ILCS 5/5-2-19) (from Ch. 24, par. 5-2-19)

Sec. 5-2-19. In any city which was operating under the aldermanic form of government as provided in Article 3 at the time of adoption of this Article 5 which did not also elect to continue to choose aldermen from wards, the city clerk and city treasurer shall be nominated and elected in the same manner as provided in this Article 5 for the nomination and election of the mayor and councilmen. To achieve this result: wherever the term "mayor or commissioners" appears in Sections 4-3-7 through 4-3-18, it shall be construed to include the words "or clerk or treasurer". The names of candidates for nomination shall be placed on the primary election ballot prescribed in Section 5-2-13 and such ballot shall be modified to include the heading "For Clerk--Vote for one" immediately following the names of candidates for councilmen and to include the heading "For Treasurer--Vote for one" immediately following the names of candidates for clerk. The names of the 4 ~~2~~ candidates receiving the highest number of votes for each of the respective offices shall be placed on the general municipal election ballot prescribed in Section 5-2-13 which ballot shall be modified to include such offices and names in the same manner as is provided in this section for the primary ballot. If any candidate nominated for the office of clerk or treasurer dies or withdraws before the general municipal election the name of the person receiving the fifth ~~third~~ highest number of votes for nomination to that office shall be placed on the ballot for that election.

However, in any city not exceeding 100,000 inhabitants which adopts this Article 5 and elects a mayor and aldermen or councilmen as provided in Section 5-2-12, or Sections 5-2-18 through 5-2-18.8, the council may, in lieu of electing a clerk and treasurer as provided in the above paragraph, provide by ordinance that the clerk or treasurer or both for such city be appointed by the mayor with the approval of the city council. If such officers are appointed their terms of office, duties, compensation and amount of

bond required shall be the same as if they were elected.

(Source: P.A. 85-461.)

(65 ILCS 5/4-3-5 rep.) (65 ILCS 5/4-3-10 rep.) (65 ILCS 5/4-3-10.1 rep.) (65 ILCS 5/4-3-13 rep.) (65 ILCS 5/4-3-14 rep.)

Section 20. The Illinois Municipal Code is amended by repealing Sections 4-3-5, 4-3-10, 4-3-10.1, 4-3-13, and 4-3-14.

Section 25. The School Code is amended by changing Section 24-2 as follows:

(105 ILCS 5/24-2) (from Ch. 122, par. 24-2)

Sec. 24-2. Holidays. Teachers shall not be required to teach on Saturdays; nor shall teachers or other school employees, other than noncertificated school employees whose presence is necessary because of an emergency or for the continued operation and maintenance of school facilities or property, be required to work on legal school holidays, which are January 1, New Year's Day; the third Monday in January, the Birthday of Dr. Martin Luther King, Jr.; February 12, the Birthday of President Abraham Lincoln; the first Monday in March (to be known as Casimir Pulaski's birthday); Good Friday; the day designated as Memorial Day by federal law; July 4, Independence Day; the first Monday in September, Labor Day; the second Monday in October, Columbus Day; November 11, Veteran's Day; the Thursday in November commonly called Thanksgiving Day; and December 25, Christmas Day. School boards may grant special holidays whenever in their judgment such action is advisable, ~~except that no school board or board of education may designate or observe as a special holiday on which teachers or other school employees are not required to work the days on which general elections for members of the Illinois House of Representatives are held.~~ No deduction shall be made from the time or compensation of a school employee on account of any legal or special holiday.

Commemorative holidays, which recognize specified patriotic, civic, cultural or historical persons, activities, or events, are regular school days. Commemorative holidays are: January 28 (to be known as Christa McAuliffe Day and observed as a commemoration of space exploration), February 15 (the birthday of Susan B. Anthony), March 29 (Viet Nam War Veterans Day), September 11 (September 11th Day of Remembrance), the school day immediately preceding Veteran's Day (Korean War Veterans Day), October 1 (Recycling Day), December 7 (Pearl Harbor Veterans Day) and any day so appointed by the President or Governor. School boards may establish commemorative holidays whenever in their judgment such action is advisable. School boards shall include instruction relative to commemorated persons, activities, or events on the commemorative holiday or at any other time during the school year and at any point in the curriculum when such instruction may be deemed appropriate. The State Board of Education shall prepare and make available to school boards instructional materials relative to commemorated persons, activities, or events which may be used by school boards in conjunction with any instruction provided pursuant to this paragraph.

City of Chicago School District 299 shall observe March 4 of each year as a commemorative holiday. This holiday shall be known as Mayors' Day which shall be a day to commemorate and be reminded of the past Chief Executive Officers of the City of Chicago, and in particular the late Mayor Richard J. Daley and the late Mayor Harold Washington. If March 4 falls on a Saturday or Sunday, Mayors' Day shall be observed on the following Monday.

(Source: P.A. 92-704, eff. 7-19-02.)

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

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

The foregoing motion prevailed and the amendment was adopted.

There being no further amendments, the bill, as amended, was again advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Nekritz, SENATE BILL 662 was taken up and read by title a third time. A three-fifths vote is required.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: 106, Yeas; 0, Nays; 0, Answering Present.

(ROLL CALL 4)

This bill, as amended, having received the votes of three-fifths of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate thereof and ask their concurrence in the House amendment/s adopted thereto.

SENATE BILL ON SECOND READING

SENATE BILL 48. Having been reproduced, was taken up and read by title a second time.

The following amendment was offered in the Committee on Executive, adopted and reproduced:

AMENDMENT NO. 1. Amend Senate Bill 48 by replacing everything after the enacting clause with the following:

"Section 5. The State Finance Act is amended by adding Section 5.675 as follows:

(30 ILCS 105/5.675 new)

Sec. 5.675. Severely Overcrowded Schools Construction Relief Fund.

Section 10. The School Construction Law is amended by adding Section 5-110 as follows:

(105 ILCS 230/5-110 new)

Sec. 5-110. Overcrowding relief construction grants.

(a) Subject to appropriation, the Capital Development Board is authorized to make construction grants to school districts for overcrowding relief construction projects. These grants shall be paid out of moneys appropriated for that purpose from the Severely Overcrowded Schools Construction Relief Fund.

(b) The Capital Development Board shall adopt rules to implement this Section. The rules may specify the following:

(1) the manner of applying for grants;

(2) project eligibility requirements;

(3) restrictions on the use of grant moneys, including without limitation recognized project costs;

(4) the manner in which recipients must account for the use of grant moneys; and

(5) any other provision that the Capital Development Board deems necessary to prioritize applications.

(c) Each school district that applies for a grant under this Section shall complete and submit with its grant application a one-time initial report of existing school building capacity within the school district's boundaries or within each local attendance area, as applicable, subject to review by the Capital Development Board. How existing school building capacity is determined under this subsection (c) does not apply to a school district organized under Article 34 of this Code if the district's standards for determining existing school building capacity are consistent with national standards.

The enrollment capacity of each room or space currently subject to occupancy by students for instructional purposes in a district-owned, permanent building or in a building leased by the district, if the lease is at least 10 years from expiration, shall be determined by dividing the net floor area (in square feet) of such room or space by the appropriate loading factor as follows:

(1) For a prekindergarten classroom, the loading factor is 40.

(2) For a kindergarten classroom, the loading factor is 40.

(3) For an elementary general classroom, the loading factor is 35.

(4) For an elementary art classroom, the loading factor is 40.

(5) For an elementary music classroom, the loading factor is 30.

(6) For an elementary computer classroom, the loading factor is 35.

(7) For a middle school general classroom, the loading factor is 35.

(8) For a middle school art classroom, the loading factor is 40.

(9) For a middle school family and consumer sciences classroom, the loading factor is 50.

(10) For a middle school music classroom, the loading factor is 25.

(11) For a middle school computer classroom, the loading factor is 40.

(12) For a middle school science laboratory, the loading factor is 40.

(13) For a middle school science laboratory and classroom, the loading factor is 50.

(14) For a middle school industrial technology laboratory and shop not classified elsewhere, the loading factor is 40.

- (15) For a high school general classroom, the loading factor is 30.
- (16) For a high school art classroom, the loading factor is 35.
- (17) For a high school music classroom, the loading factor is 25.
- (18) For a high school computer classroom, the loading factor is 40.
- (19) For a high school family and consumer sciences classroom, the loading factor is 60.
- (20) For a high school science laboratory, the loading factor is 35.
- (21) For a high school industrial technology laboratory and shop, the loading factor is 75.
- (22) For a high school laboratory not classified elsewhere, the loading factor is 35.
- (23) For a special education classroom, the loading factor is 50.

Buildings and additions with a functional age over 100 years old shall be assigned an enrollment capacity of zero. The functional age of a building and each of its additions shall be individually determined by multiplying its actual age by one of the following condition factors, to be determined using the Building Condition Evaluation Form supplied by the State Board of Education:

- (A) If the condition of the building or addition is Excellent, the condition factor is 0.2.
- (B) If the condition of the building or addition is Satisfactory, the condition factor is 0.4.
- (C) If the condition of the building or addition is Substandard, the condition factor is 1.0.
- (D) If the condition of the building or addition is Poor, the condition factor is 1.5.
- (E) If the condition of the building or addition is Very Poor, the condition factor is 2.0.

Available capacity shall be calculated by multiplying enrollment capacity, as determined in this subsection (c), by the following utilization factors:

- (i) Elementary schools - 0.9.
- (ii) Middle or junior high schools - 0.85.
- (iii) High schools - 0.8.

As used in this subsection (c), "permanent building" means a building mounted on a slab or a permanent foundation. "Permanent foundation" means a closed-perimeter formation consisting of materials such as concrete, mortared concrete block, or mortared brick extending into the ground below the frost line, which may include without limitation cellars, basements, or crawlspaces, but does not include the sole use of piers.

(d) Each applicant school district shall calculate potential enrollment projections or enrollment applications, if applicable, for the 5 years immediately following the fiscal year in which the application for a grant is made.

(e) The Capital Development Board, in consultation with the State Board of Education, shall utilize reliable demographic data and school building capacity reports to identify the schools with the greatest overcrowding. Overcrowding must be defined by a formula, to be determined by the Capital Development Board in consultation with the State Board of Education, that considers the number of school-age children residing in the attendance area (including those enrolled locally as well as those assigned to other attendance centers due to controlled enrollment) divided by the number of children who can be served according to facility capacity.

(f) When determining grant eligibility and levels for grants under this Section, the Capital Development Board shall give consideration and priority to without limitation the following:

- (1) the fact that an applicant district's available local resources per pupil are less than the product of 0.93 times the foundation level of support under Section 18-8.05 of this Code;
- (2) the fact that an applicant's percentage of low-income students qualifies the applicant for Title I funds under federal law;
- (3) the applicant's existing school building capacity;
- (4) the population density of the school attendance area; and
- (5) the extent to which grants would relieve overcrowding.

A new order of priority ranking shall be established among the applicants for each fiscal year. If a district is not awarded a construction grant in a fiscal year for which it has received an entitlement, the district must update its application to establish its priority ranking for the following fiscal year.

(g) This subsection (g) applies only to a school district organized under Article 34 of this Code. An individual school, through its principal, may initiate a grant application under this Section by submitting the application to the general superintendent of schools, who shall forward the application to the Capital Development Board for consideration. If the perceived need is for a high school in an area where none exists, the application may be initiated by the principals of the elementary or middle schools that would feed into the proposed high school.

(h) The Severely Overcrowded Schools Construction Relief Fund is created as a special fund in the State

treasury. All money in the Severely Overcrowded Schools Construction Relief Fund shall be used, subject to appropriation, by the Capital Development Board for the purposes of this Section. No local matching funds shall be required for receipt of grant funds from the Severely Overcrowded Schools Construction Relief Fund.

Section 99. Effective date. This Act takes effect January 1, 2008."

There being no further amendments, the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Burke, SENATE BILL 48 was taken up and read by title a third time.

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

42, Yeas; 60, Nays; 4, Answering Present.

(ROLL CALL 5)

This bill, as amended, having failed to receive the votes of a constitutional majority of the Members elected, was declared lost.

RECALL

At the request of the principal sponsor, Representative Coulson, SENATE BILL 671 was recalled from the order of Third Reading to the order of Second Reading.

SENATE BILLS ON SECOND READING

SENATE BILL 671. Having been recalled on August 10, 2007, the same was again taken up.

Representative Smith offered the following amendment and moved its adoption.

AMENDMENT NO. 1. Amend Senate Bill 671 by replacing everything after the enacting clause with the following:

"Section 5. The School Code is amended by changing Sections 1A-4 and 21-27 and adding Section 22-45 as follows:

(105 ILCS 5/1A-4) (from Ch. 122, par. 1A-4)

Sec. 1A-4. Powers and duties of the Board.

A. (Blank).

B. The Board shall determine the qualifications of and appoint a chief education officer, to be known as the State Superintendent of Education, who may be proposed by the Governor and who shall serve at the pleasure of the Board and pursuant to a performance-based contract linked to statewide student performance and academic improvement within Illinois schools. Upon expiration or buyout of the contract of the State Superintendent of Education in office on the effective date of this amendatory Act of the 93rd General Assembly, a State Superintendent of Education shall be appointed by a State Board of Education that includes the 7 new Board members who were appointed to fill seats of members whose terms were terminated on the effective date of this amendatory Act of the 93rd General Assembly. Thereafter, a State Superintendent of Education must, at a minimum, be appointed at the beginning of each term of a Governor after that Governor has made appointments to the Board. A performance-based contract issued for the employment of a State Superintendent of Education entered into on or after the effective date of this amendatory Act of the 93rd General Assembly must expire no later than February 1, 2007, and subsequent contracts must expire no later than February 1 each 4 years thereafter. No contract shall be extended or renewed beyond February 1, 2007 and February 1 each 4 years thereafter, but a State Superintendent of Education shall serve until his or her successor is appointed. Each contract entered into on or before January 8, 2007 with a State Superintendent of Education must provide that the State Board of Education may terminate the contract for cause, and the State Board of Education shall not thereafter be liable for further payments under the contract. With regard to this amendatory Act of the 93rd General Assembly, it

is the intent of the General Assembly that, beginning with the Governor who takes office on the second Monday of January, 2007, a State Superintendent of Education be appointed at the beginning of each term of a Governor after that Governor has made appointments to the Board. The State Superintendent of Education shall not serve as a member of the State Board of Education. The Board shall set the compensation of the State Superintendent of Education who shall serve as the Board's chief executive officer. The Board shall also establish the duties, powers and responsibilities of the State Superintendent, which shall be included in the State Superintendent's performance-based contract along with the goals and indicators of student performance and academic improvement used to measure the performance and effectiveness of the State Superintendent. The State Board of Education may delegate to the State Superintendent of Education the authority to act on the Board's behalf, provided such delegation is made pursuant to adopted board policy or the powers delegated are ministerial in nature. The State Board may not delegate authority under this Section to the State Superintendent to (1) nonrecognize school districts, (2) withhold State payments as a penalty, or (3) make final decisions under the contested case provisions of the Illinois Administrative Procedure Act unless otherwise provided by law.

C. The powers and duties of the State Board of Education shall encompass all duties delegated to the Office of Superintendent of Public Instruction on January 12, 1975, except as the law providing for such powers and duties is thereafter amended, and such other powers and duties as the General Assembly shall designate. The Board shall be responsible for the educational policies and guidelines for public schools, pre-school through grade 12 and Vocational Education in the State of Illinois. The Board shall analyze the present and future aims, needs, and requirements of education in the State of Illinois and recommend to the General Assembly the powers which should be exercised by the Board. The Board shall recommend the passage and the legislation necessary to determine the appropriate relationship between the Board and local boards of education and the various State agencies and shall recommend desirable modifications in the laws which affect schools.

D. Two members of the Board shall be appointed by the chairperson to serve on a standing joint Education Committee, 2 others shall be appointed from the Board of Higher Education, 2 others shall be appointed by the chairperson of the Illinois Community College Board, and 2 others shall be appointed by the chairperson of the Human Resource Investment Council. The Committee shall be responsible for making recommendations concerning the submission of any workforce development plan or workforce training program required by federal law or under any block grant authority. The Committee will be responsible for developing policy on matters of mutual concern to elementary, secondary and higher education such as Occupational and Career Education, Teacher Preparation and Certification, Educational Finance, Articulation between Elementary, Secondary and Higher Education and Research and Planning. The joint Education Committee shall meet at least quarterly and submit an annual report of its findings, conclusions, and recommendations to the State Board of Education, the Board of Higher Education, the Illinois Community College Board, the Human Resource Investment Council, the Governor, and the General Assembly. All meetings of this Committee shall be official meetings for reimbursement under this Act. On the effective date of this amendatory Act of the 95th General Assembly, the Joint Education Committee is abolished.

E. Five members of the Board shall constitute a quorum. A majority vote of the members appointed, confirmed and serving on the Board is required to approve any action, except that the 7 new Board members who were appointed to fill seats of members whose terms were terminated on the effective date of this amendatory act of the 93rd General Assembly may vote to approve actions when appointed and serving.

The Board shall prepare and submit to the General Assembly and the Governor on or before January 14, 1976 and annually thereafter a report or reports of its findings and recommendations. Such annual report shall contain a separate section which provides a critique and analysis of the status of education in Illinois and which identifies its specific problems and recommends express solutions therefor. Such annual report also shall contain the following information for the preceding year ending on June 30: each act or omission of a school district of which the State Board of Education has knowledge as a consequence of scheduled, approved visits and which constituted a failure by the district to comply with applicable State or federal laws or regulations relating to public education, the name of such district, the date or dates on which the State Board of Education notified the school district of such act or omission, and what action, if any, the school district took with respect thereto after being notified thereof by the State Board of Education. The report shall also include the statewide high school dropout rate by grade level, sex and race and the annual student dropout rate of and the number of students who graduate from, transfer from or otherwise leave bilingual programs. The Auditor General shall annually perform a compliance audit of the State Board of

Education's performance of the reporting duty imposed by this amendatory Act of 1986. A regular system of communication with other directly related State agencies shall be implemented.

The requirement for reporting to the General Assembly shall be satisfied by filing copies of the report with the Speaker, the Minority Leader and the Clerk of the House of Representatives and the President, the Minority Leader and the Secretary of the Senate and the Legislative Council, as required by Section 3.1 of the General Assembly Organization Act, and filing such additional copies with the State Government Report Distribution Center for the General Assembly as is required under paragraph (t) of Section 7 of the State Library Act.

F. Upon appointment of the 7 new Board members who were appointed to fill seats of members whose terms were terminated on the effective date of this amendatory Act of the 93rd General Assembly, the Board shall review all of its current rules in an effort to streamline procedures, improve efficiency, and eliminate unnecessary forms and paperwork.

(Source: P.A. 93-1036, eff. 9-14-04.)

(105 ILCS 5/21-27)

Sec. 21-27. The Illinois Teaching Excellence Program. The Illinois Teaching Excellence Program is hereby established to provide categorical funding for monetary incentives and bonuses for teachers and school counselors who are employed by school districts and who hold a Master Certificate. The State Board of Education shall allocate and distribute to each school district an amount as annually appropriated by the General Assembly from federal funds for the Illinois Teaching Excellence Program. The State Board of Education's annual budget must set out by separate line item the appropriation for the program. The State Superintendent of Education shall direct the State Comptroller to pay a specified amount sufficient to pay the annual incentives and bonuses under this program, and the Comptroller shall pay the amount after receipt of a voucher submitted by the State Superintendent of Education. The State Board of Education may not prorate funds under this program, nor may the State Board of Education prioritize the incentives and bonuses under the program in allocating funds. If the amount appropriated for any fiscal year under this Section is less than the amount required for purposes of this Section, the amount required to eliminate any insufficiency must be paid the next fiscal year. Payments required to eliminate any insufficiency for the prior fiscal year must be made before any payments are made for the current fiscal year. Unless otherwise provided by appropriation, each school district's annual allocation shall be the sum of the amounts earned for the following incentives and bonuses:

(1) An annual payment of \$3,000 to be paid to (A) each teacher who successfully completes the program leading to and who receives a Master Certificate and is employed as a teacher by a school district and (B) each school counselor who successfully completes the program leading to and who receives a Master Certificate and is employed as a school counselor by a school district. The school district shall distribute this payment to each eligible teacher or school counselor as a single payment or in not more than 3 payments.

(2) An annual incentive equal to \$500 shall be paid to each teacher who holds a Master Certificate, who is employed as a teacher by a school district, and who agrees, in writing, to provide at least 30 hours and up to 59 hours of mentoring during that year to classroom teachers. An annual incentive equal to \$1,000 shall be paid to each teacher who holds a

Master Certificate, who is employed as a teacher by a school district, and who agrees, in writing, to provide 60 hours of mentoring during that year to classroom teachers. This mentoring may include, either singly or in combination, (i) providing high quality professional development for new and experienced teachers, and (ii) assisting National Board for Professional Teaching Standards (NBPTS) candidates through the NBPTS certification process. The school district shall distribute 50% of each annual incentive payment upon completion of 30 hours of the required mentoring and the remaining 50% of the incentive upon completion of the required 60 hours of mentoring. Credit may not be granted by a school district for mentoring or related services provided during a regular school day or during the total number of days of required service for the school year.

(3) An annual incentive equal to \$1,500 shall be paid to each teacher who holds a Master Certificate, who is employed as a teacher by a school district, and who agrees, in writing, to provide at least 30 hours and up to 59 hours of mentoring during that year to classroom teachers in schools on academic early warning status or in schools in which 50% or more of the students receive free or reduced price lunches or both. This mentoring may include, either singly or in combination, (i) providing high quality professional development for new and experienced teachers in schools on academic early warning status or in schools in which 50% or more of the students receive free or reduced price lunches, or both, and (ii) assisting National Board for Professional Teaching Standards (NBPTS) candidates through the NBPTS certification process

in schools on academic early warning status or in schools in which 50% or more of the students receive free or reduced price lunches, or both. An annual incentive equal to \$3,000 shall be paid to each teacher who holds a

Master Certificate, who is employed as a teacher by a school district, and who agrees, in writing, to provide 60 hours of mentoring during that year to classroom teachers in schools on academic early warning status or in schools in which 50% or more of the students receive free or reduced price lunches or both. This mentoring may include, either singly or in combination, (i) providing high quality professional development for new and experienced teachers in schools on academic early warning status or in schools in which 50% or more of the students receive free or reduced price lunches, or both, and (ii) assisting National Board for Professional Teaching Standards (NBPTS) candidates through the NBPTS certification process in schools on academic early warning status or in schools in which 50% or more of the students receive free or reduced price lunches, or both. The school district shall distribute 50% of each annual incentive payment upon completion of 30 hours of the required mentoring and the remaining 50% of the incentive upon completion of the required 60 hours of mentoring. Credit may not be granted by a school district for mentoring or related services provided during a regular school day or during the total number of days of required service for the school year.

Each regional superintendent of schools shall provide information about the Master Certificate Program of the National Board for Professional Teaching Standards (NBPTS) and this amendatory Act of the 91st General Assembly to each individual seeking to register or renew a certificate under Section 21-14 of this Code.

Having a basic understanding of the Illinois Teaching Excellence Program is necessary for the growth and development that this State has begun. The State Board of Education shall employ or partner with a National Board-certified teacher or a retired National Board-certified teacher to administer the program.

(Source: P.A. 93-470, eff. 8-8-03; 94-105, eff. 7-1-05; 94-901, eff. 6-22-06.)

(105 ILCS 5/22-45 new)

Sec. 22-45. Illinois P-20 Council.

(a) The General Assembly finds that preparing Illinoisans for success in school and the workplace requires a continuum of quality education from preschool through graduate school. This State needs a framework to guide education policy and integrate education at every level. A statewide coordinating council to study and make recommendations concerning education at all levels can avoid fragmentation of policies, promote improved teaching and learning, and continue to cultivate and demonstrate strong accountability and efficiency. Establishing an Illinois P-20 Council will develop a statewide agenda that will move the State towards the common goals of improving academic achievement, increasing college access and success, improving use of existing data and measurements, developing improved accountability, promoting lifelong learning, easing the transition to college, and reducing remediation. A pre-kindergarten through grade 20 agenda will strengthen this State's economic competitiveness by producing a highly-skilled workforce. In addition, lifelong learning plans will enhance this State's ability to leverage funding.

(b) There is created the Illinois P-20 Council. The Illinois P-20 Council shall include all of the following members:

(1) The Governor or his or designee, to serve as chairperson.

(2) Four members of the General Assembly, one appointed by the Speaker of the House of Representatives, one appointed by the Minority Leader of the House of Representatives, one appointed by the President of the Senate, and one appointed by the Minority Leader of the Senate.

(3) Six at-large members appointed by the Governor as follows, with 2 members being from the City of Chicago, 2 members being from Lake County, McHenry County, Kane County, DuPage County, Will County, or that part of Cook County outside of the City of Chicago, and 2 members being from the remainder of the State:

(A) one representative of civic leaders;

(B) one representative of local government;

(C) one representative of trade unions;

(D) one representative of nonprofit organizations or foundations;

(E) one representative of parents' organizations; and

(F) one education research expert.

(4) Five members appointed by statewide business organizations and business trade associations.

(5) Six members appointed by statewide professional organizations and associations representing pre-kindergarten through grade 20 teachers, community college faculty, and public university faculty. Of

these 6 members, one must be a nationally board-certified teacher in the area of special education or a nationally board-certified teacher turned administrator in the area of special education.

(6) Two members appointed by associations representing local school administrators and school board members.

(7) One member representing community colleges, appointed by the Illinois Council of Community College Presidents.

(8) One member representing 4-year independent colleges and universities, appointed by a statewide organization representing private institutions of higher learning.

(9) One member representing public 4-year universities, appointed jointly by the university presidents and chancellors.

(10) Ex-officio members from the following State agencies, boards, commissions, councils, and areas:

(A) The State Superintendent of Education or his or her designee.

(B) The Executive Director of the Board of Higher Education or his or her designee.

(C) The President or Chief Executive Officer of the Illinois Community College Board or his or her designee.

(D) The Executive Director of the Illinois Student Assistance Commission or his or her designee.

(E) One of the co-chairpersons of the Illinois Workforce Investment Board appointed by the Governor or the co-chairperson's designee.

(F) The Director of Commerce and Economic Opportunity or his or her designee.

(G) The Chairperson of the Illinois Early Learning Council or his or her designee.

(H) The President of the Illinois Mathematics and Science Academy or his or her designee.

(I) One regional superintendent of schools appointed by the Governor.

(J) One individual who represents the area of adult learning.

Ex-officio members shall have no vote on the Illinois P-20 Council.

Appointed members shall serve for staggered terms expiring on July 1 of the first, second, or third calendar year following their appointments or until their successors are appointed and have qualified. Staggered terms shall be determined by lot at the organizing meeting of the Illinois P-20 Council.

Vacancies shall be filled in the same manner as original appointments, and any member so appointed shall serve during the remainder of the term for which the vacancy occurred.

(b-5) The Illinois P-20 Council shall be called at the discretion of the Governor; however, the Council shall meet quarterly on the last Tuesday of February, May, August, and October. Changes to these meeting dates may be made by a simple majority vote of the Council. The first meeting of the Council shall be in October 2007 for all members appointed to the Council at that time. The Governor must make his or her initial appointments before February 1, 2008.

(c) The Illinois P-20 Council shall be funded through State appropriations to support staff activities, research, data-collection, and dissemination. The Illinois P-20 Council shall be staffed by the Office of the Governor, in coordination with relevant State agencies, boards, and commissions. The Illinois Education Research Council shall provide research and coordinate research collection activities for the Illinois P-20 Council.

(d) The Illinois P-20 Council shall have all of the following duties:

(1) To make recommendations to do all of the following:

(A) Coordinate pre-kindergarten through grade 20 (graduate school) education in this State through working at the intersections of educational systems to promote collaborative infrastructure.

(B) Coordinate and leverage strategies, actions, legislation, policies, and resources of all stakeholders to support fundamental and lasting improvement in this State's public schools, community colleges, and universities.

(C) Better align the high school curriculum with postsecondary expectations.

(D) Better align assessments across all levels of education.

(E) Reduce the need for students entering institutions of higher education to take remedial courses.

(F) Smooth the transition from high school to college.

(G) Improve high school and college graduation rates.

(H) Improve the rigor and relevance of academic standards for college and workforce readiness.

(I) Better align college and university teaching programs with the needs of Illinois schools.

(2) To advise the Governor, the General Assembly, the State's education and higher education agencies, and the State's workforce and economic development boards and agencies on policies related to lifelong learning for Illinois students and families.

(3) To articulate a framework for systemic educational improvement that will enable every student to

meet or exceed Illinois learning standards and be well-prepared to succeed in the workforce and community.

(4) To provide an estimated fiscal impact for implementation of all Council recommendations.

(e) The chairperson of the Illinois P-20 Council may authorize the creation of working groups focusing on areas of interest to Illinois educational and workforce development, including without limitation the following areas:

(1) Preparation, recruitment, and certification of highly qualified teachers.

(2) Mentoring and induction of highly qualified teachers.

(3) The diversity of highly qualified teachers.

(4) Funding for highly qualified teachers, including developing a strategic and collaborative plan to seek federal and private grants to support initiatives targeting teacher preparation and its impact on student achievement.

(5) Highly effective administrators.

(6) Illinois birth through age 3 education, pre-kindergarten, and early childhood education.

(7) The assessment, alignment, outreach, and network of college and workforce readiness efforts.

(8) Alternative routes to college access.

(9) Research data and accountability.

(10) Relevant and additional accountability measures in the areas of finance and academics.

The chairperson of the Illinois P-20 Council may designate Council members to serve as working group chairpersons. Working groups may invite organizations and individuals representing pre-kindergarten through grade 20 interests to participate in discussions, data collection, and dissemination.

(110 ILCS 205/9.10 rep.)

Section 10. The Board of Higher Education Act is amended by repealing Section 9.10.

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

The foregoing motion prevailed and the amendment was adopted.

Floor Amendment No. 2 remained in the Committee on Rules.

There being no further amendments, the bill, as amended, was held on the order of Second Reading.

RECALL

At the request of the principal sponsor, Representative Holbrook, SENATE BILL 1299 was recalled from the order of Third Reading to the order of Second Reading.

SENATE BILL ON SECOND READING

SENATE BILL 1299. Having been recalled on August 10, 2007, the same was again taken up.

Floor Amendment No. 3 remained in the Committee on Rules.

Representative Holbrook offered the following amendments and moved their adoption.

AMENDMENT NO. 4. Amend Senate Bill 1299, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The Public Utilities Act is amended by adding Section 20-130 and by changing Sections 8-406, 8-503, and 16-118 as follows:

(220 ILCS 5/8-406) (from Ch. 111 2/3, par. 8-406)

Sec. 8-406. Certificate of public convenience and necessity.

(a) No public utility not owning any city or village franchise nor engaged in performing any public service or in furnishing any product or commodity within this State as of July 1, 1921 and not possessing a certificate of public convenience and necessity from the Illinois Commerce Commission, the State Public Utilities Commission or the Public Utilities Commission, at the time this amendatory Act of 1985 goes into effect, shall transact any business in this State until it shall have obtained a certificate from the Commission

that public convenience and necessity require the transaction of such business.

(b) No public utility shall begin the construction of any new plant, equipment, property or facility which is not in substitution of any existing plant, equipment, property or facility or any extension or alteration thereof or in addition thereto, unless and until it shall have obtained from the Commission a certificate that public convenience and necessity require such construction. Whenever after a hearing the Commission determines that any new construction or the transaction of any business by a public utility will promote the public convenience and is necessary thereto, it shall have the power to issue certificates of public convenience and necessity. The Commission shall determine that proposed construction will promote the public convenience and necessity only if the utility demonstrates: (1) that the proposed construction is necessary to provide adequate, reliable, and efficient service to its customers and is the least-cost means of satisfying the service needs of its customers or that the proposed construction will promote the development of an effectively competitive electricity market that operates efficiently, is equitable to all customers, and is the least cost means of satisfying those objectives; (2) that the utility is capable of efficiently managing and supervising the construction process and has taken sufficient action to ensure adequate and efficient construction and supervision thereof; and (3) that the utility is capable of financing the proposed construction without significant adverse financial consequences for the utility or its customers.

(c) After the effective date of this amendatory Act of 1987, no construction shall commence on any new nuclear power plant to be located within this State, and no certificate of public convenience and necessity or other authorization shall be issued therefor by the Commission, until the Director of the Illinois Environmental Protection Agency finds that the United States Government, through its authorized agency, has identified and approved a demonstrable technology or means for the disposal of high level nuclear waste, or until such construction has been specifically approved by a statute enacted by the General Assembly.

As used in this Section, "high level nuclear waste" means those aqueous wastes resulting from the operation of the first cycle of the solvent extraction system or equivalent and the concentrated wastes of the subsequent extraction cycles or equivalent in a facility for reprocessing irradiated reactor fuel and shall include spent fuel assemblies prior to fuel reprocessing.

(d) In making its determination, the Commission shall attach primary weight to the cost or cost savings to the customers of the utility. The Commission may consider any or all factors which will or may affect such cost or cost savings.

(e) The Commission may issue a temporary certificate which shall remain in force not to exceed one year in cases of emergency, to assure maintenance of adequate service or to serve particular customers, without notice or hearing, pending the determination of an application for a certificate, and may by regulation exempt from the requirements of this Section temporary acts or operations for which the issuance of a certificate will not be required in the public interest.

A public utility shall not be required to obtain but may apply for and obtain a certificate of public convenience and necessity pursuant to this Section with respect to any matter as to which it has received the authorization or order of the Commission under the Electric Supplier Act, and any such authorization or order granted a public utility by the Commission under that Act shall as between public utilities be deemed to be, and shall have except as provided in that Act the same force and effect as, a certificate of public convenience and necessity issued pursuant to this Section.

No electric cooperative shall be made or shall become a party to or shall be entitled to be heard or to otherwise appear or participate in any proceeding initiated under this Section for authorization of power plant construction and as to matters as to which a remedy is available under The Electric Supplier Act.

(f) Such certificates may be altered or modified by the Commission, upon its own motion or upon application by the person or corporation affected. Unless exercised within a period of 2 years from the grant thereof authority conferred by a certificate of convenience and necessity issued by the Commission shall be null and void.

No certificate of public convenience and necessity shall be construed as granting a monopoly or an exclusive privilege, immunity or franchise.

(Source: P.A. 90-561, eff. 12-16-97.)

(220 ILCS 5/8-503) (from Ch. 111 2/3, par. 8-503)

Sec. 8-503. Whenever the Commission, after a hearing, shall find that additions, extensions, repairs or improvements to, or changes in, the existing plant, equipment, apparatus, facilities or other physical property of any public utility or of any 2 or more public utilities are necessary and ought reasonably to be made or that a new structure or structures is or are necessary and should be erected, to promote the security

or convenience of its employees or the public or promote the development of an effectively competitive electricity market, or in any other way to secure adequate service or facilities, the Commission shall make and serve an order authorizing or directing that such additions, extensions, repairs, improvements or changes be made, or such structure or structures be erected at the location, in the manner and within the time specified in said order; provided, however, that the Commission shall have no authority to order the construction, addition or extension of any electric generating plant unless the public utility requests a certificate for the construction of the plant pursuant to Section 8-406 and in conjunction with such request also requests the entry of an order under this Section. If any additions, extensions, repairs, improvements or changes, or any new structure or structures, which the Commission has authorized or ordered to be erected, require joint action by 2 or more public utilities, the Commission shall notify the said public utilities that such additions, extensions, repairs, improvements or changes or new structure or structures have been authorized or ordered and that the same shall be made at the joint cost whereupon the said public utilities shall have such reasonable time as the Commission may grant within which to agree upon the apportionment or division of cost of such additions, extensions, repairs, improvements or changes or new structure or structures, which each shall bear. If at the expiration of such time such public utilities shall fail to file with the Commission a statement that an agreement has been made for a division or apportionment of the cost or expense of such additions, extensions, repairs, improvements or changes, or new structure or structures, the Commission shall have authority, after further hearing, to make an order fixing the proportion of such cost or expense to be borne by each public utility and the manner in which the same shall be paid or secured.

Nothing in this Act shall prevent the Commission, upon its own motion or upon petition, from ordering, after a hearing, the extension, construction, connection or interconnection of plant, equipment, pipe, line, facilities or other physical property of a public utility in whatever configuration the Commission finds necessary to ensure that natural gas is made available to consumers at no increased cost to the customers of the utility supplying the gas.

Whenever the Commission finds, after a hearing, that the public convenience or necessity requires it, the Commission may order public utilities subject to its jurisdiction to work jointly (1) for the purpose of purchasing and distributing natural gas or gas substitutes, provided it shall not increase the cost of gas to the customers of the participating utilities, or (2) for any other reasonable purpose.

(Source: P.A. 90-561, eff. 12-16-97.)

(220 ILCS 5/16-118)

Sec. 16-118. Services provided by electric utilities to alternative retail electric suppliers.

(a) It is in the best interest of Illinois energy consumers to promote fair and open competition in the provision of electric power and energy and to prevent anticompetitive practices in the provision of electric power and energy. Therefore, to the extent an electric utility provides electric power and energy or delivery services to alternative retail electric suppliers and such services are not subject to the jurisdiction of the Federal Energy Regulatory Commission, and are not competitive services, they shall be provided through tariffs that are filed with the Commission, pursuant to Article IX of this Act. Each electric utility shall permit alternative retail electric suppliers to interconnect facilities to those owned by the utility provided they meet established standards for such interconnection, and may provide standby or other services to alternative retail electric suppliers. The alternative retail electric supplier shall sign a contract setting forth the prices, terms and conditions for interconnection with the electric utility and the prices, terms and conditions for services provided by the electric utility to the alternative retail electric supplier in connection with the delivery by the electric utility of electric power and energy supplied by the alternative retail electric supplier.

(b) An electric utility shall file a tariff pursuant to Article IX of the Act that would allow alternative retail electric suppliers or electric utilities other than the electric utility in whose service area retail customers are located to issue single bills to the retail customers for both the services provided by such alternative retail electric supplier or other electric utility and the delivery services provided by the electric utility to such customers. The tariff filed pursuant to this subsection shall (i) require partial payments made by retail customers to be credited first to the electric utility's tariffed services, (ii) impose commercially reasonable terms with respect to credit and collection, including requests for deposits, (iii) retain the electric utility's right to disconnect the retail customers, if it does not receive payment for its tariffed services, in the same manner that it would be permitted to if it had billed for the services itself, and (iv) require the alternative retail electric supplier or other electric utility that elects the billing option provided by this tariff to include on each bill to retail customers an identification of the electric utility providing the delivery services and a listing of the charges applicable to such services. The tariff filed pursuant to this subsection may also

include other just and reasonable terms and conditions. In addition, an electric utility, an alternative retail electric supplier or electric utility other than the electric utility in whose service area the customer is located, and a customer served by such alternative retail electric supplier or other electric utility, may enter into an agreement pursuant to which the alternative retail electric supplier or other electric utility pays the charges specified in Section 16-108, or other customer-related charges, including taxes and fees, in lieu of such charges being recovered by the electric utility directly from the customer.

(c) An electric utility with more than 100,000 customers shall file a tariff pursuant to Article IX of this Act that provides alternative retail electric suppliers, and electric utilities other than the electric utility in whose service area the retail customers are located with the option to have the electric utility purchase their receivables for power and energy service provided to residential retail customers and non-residential retail customers with a non-coincident peak demand of less than 400 kilowatts. Receivables for power and energy service of alternative retail electric suppliers or electric utilities other than the electric utility in whose service area the retail customers are located shall be purchased by the electric utility at a just and reasonable discount rate to be reviewed and approved by the Commission after notice and hearing. The discount rate shall be based on the electric utility's historical bad debt and any reasonable start-up costs and administrative costs associated with the electric utility's purchase of receivables. The discounted rate for purchase of receivables shall be included in the tariff filed pursuant to this subsection (c). The discount rate filed pursuant to this subsection (c) shall be subject to periodic Commission review. The electric utility retains the right to impose the same terms on retail customers with respect to credit and collection, including requests for deposits, and retain the electric utility's right to disconnect the retail customers, if it does not receive payment for its tariffed services or purchased receivables, in the same manner that it would be permitted to if the retail customers purchased power and energy from the electric utility. The tariff filed pursuant to this subsection (c) shall permit the electric utility to recover from retail customers any uncollected receivables that may arise as a result of the purchase of receivables under this subsection (c). may also include other just and reasonable terms and conditions, and shall provide for the prudently incurred costs associated with the provision of this service pursuant to this subsection (c). Nothing in this subsection (c) permits the double recovery of bad debt expenses from customers.

(d) An electric utility with more than 100,000 customers shall file a tariff pursuant to Article IX of this Act that would provide alternative retail electric suppliers or electric utilities other than the electric utility in whose service area retail customers are located with the option to have the electric utility produce and provide single bills to the retail customers for both the electric power and energy service provided by the alternative retail electric supplier or other electric utility and the delivery services provided by the electric utility to the customers. The tariffs filed pursuant to this subsection shall require the electric utility to collect and remit customer payments for electric power and energy service provided by alternative retail electric suppliers or electric utilities other than the electric utility in whose service area retail customers are located. The tariff filed pursuant to this subsection shall require the electric utility to include on each bill to retail customers an identification of the alternative retail electric supplier or other electric utility that elects the billing option. The tariff filed pursuant to this subsection (d) may also include other just and reasonable terms and conditions and shall provide for the recovery of prudently incurred costs associated with the provision of service pursuant to this subsection (d). The costs associated with the provision of service pursuant to this section shall be subject to periodic Commission review.

(e) An electric utility with more than 100,000 customers in this State shall file a tariff pursuant to Article IX of this Act that provides alternative retail electric suppliers, and electric utilities other than the electric utility in whose service area the retail customers are located, with the option to have the electric utility purchase 2 billing cycles worth of uncollectible receivables for power and energy service provided to residential retail customers and to non-residential retail customers with a non-coincident peak demand of less than 400 kilowatts upon returning that customer to that electric utility for delivery and energy service after that alternative retail electric supplier, or an electric utility other than the electric utility in whose service area the retail customer is located, has made reasonable collection efforts on that account. Uncollectible receivables for power and energy service of alternative retail electric suppliers, or electric utilities other than the electric utility in whose service area the retail customers are located, shall be purchased by the electric utility at a just and reasonable discount rate to be reviewed and approved by the Commission, after notice and hearing. The discount rate shall be based on the electric utility's historical bad debt for receivables that are outstanding for a similar length of time and any reasonable start-up costs and administrative costs associated with the electric utility's purchase of receivables. The discounted rate for purchase of uncollectible receivables shall be included in the tariff filed pursuant to this subsection (e). The electric utility retains the right to impose the same terms on these retail customers with respect to credit and

collection, including requests for deposits, and retains the right to disconnect these retail customers, if it does not receive payment for its tariffed services or purchased receivables, in the same manner that it would be permitted to if the retail customers had purchased power and energy from the electric utility. The tariff filed pursuant to this subsection (e) shall permit the electric utility to recover from retail customers any uncollectable receivables that may arise as a result of the purchase of uncollectible receivables under this subsection (e), may also include other just and reasonable terms and conditions, and shall provide for the prudently incurred costs associated with the provision of this service pursuant to this subsection (e). Nothing in this subsection (e) permits the double recovery of utility bad debt expenses from customers. The electric utility may file a joint tariff for this subsection (e) and subsection (c) of this Section.

(Source: P.A. 90-561, eff. 12-16-97.)

(220 ILCS 5/20-130 new)

Sec. 20-130. Retail choice and referral programs.

(a) The Commission shall have the authority to establish retail choice and referral programs to be administered by an electric utility or the State in which residential and small commercial customers receive incentives, including, but not limited to, discounted rate introductory offers for switching to participating electric suppliers.

(b) Reasonable costs associated with the implementation and operation of customer choice and referral programs may be recovered in an electric utility's distribution rates, except that any costs associated with any introductory discount for switching to a supplier shall be assumed by that supplier. Reasonable costs associated with the implementation and operation of a customer choice program may also be recovered from retail electric suppliers participating in a customer choice and referral program. In no event, however, shall the Commission mandate a cost recovery mechanism without first providing all interested parties notice and an opportunity to be heard in a hearing before the Commission.

(c) The Office of Retail Market Development shall serve as the clearinghouse for the development of retail choice and referral programs and shall work with electric utilities and interested parties on a continuous basis to implement and improve upon the programs. Nothing in this Section, however, shall prevent an electric utility on its own accord from implementing retail choice and referral programs.

(d) Only customers that qualify for utility service shall be eligible for retail choice and referral programs.

(e) The Office of Retail Market Development shall immediately upon the effective date of this amendatory Act of the 95th General Assembly explore for possible implementation on as expedited a basis as possible the following retail choice and referral programs:

(1) An introductory fixed discount program in which suppliers participating in the program offer customers a fixed percentage discount off of the electric utility's supply rate for a set number of billing periods. Customers would be able to enroll in the program by using an online enrollment form, completing an enrollment card found in their monthly electric utility bill, or by calling a toll-free number. Customers would be free to withdraw from the program at any time and select another alternative retail electric supplier or return to the electric utility.

(2) A new customer program in which electric utilities would offer consumers initiating new electric service a choice of offers from participating electric suppliers to provide the consumer's electric supply service. Customers expressing a preference for a specific electric supplier would be enrolled with that supplier. Customers not expressing a preference for a specific electric supplier would be offered the opportunity to enroll with an electric supplier selected randomly on a rotating basis.

(3) A customer service call center referral program in which customers calling an electric utility's call center would be offered enrollment with an alternative retail electric supplier and informed that they have the option to receive immediate savings or introductory offers by participating in the referral program. Customers choosing to participate would be transferred to a customer service representative for the program and would either select the electric supplier from which they would like to take service or be placed with a participating electric supplier chosen at random on a rotating basis.

Nothing in this Section shall prevent the Office of Retail Market Development or the Commission from considering retail choice and referral programs in addition to the programs outlined in this Section.

Section 10. The Consumer Fraud and Deceptive Business Practices Act is amended by changing Section 2EE as follows:

(815 ILCS 505/2EE)

Sec. 2EE. Electric service provider selection. An electric service provider shall not submit or execute a change in a subscriber's selection of a provider of electric service unless and until (i) the provider first discloses all material terms and conditions of the offer to the subscriber; (ii) the provider has obtained the subscriber's express agreement to accept the offer after the disclosure of all material terms and conditions

of the offer; and (iii) the provider has confirmed the request for a change in accordance with one of the following procedures except as follows:

(a) The new electric service provider has obtained the subscriber's customer's written or electronically signed authorization in a form that meets the following requirements:

(1) An electric service provider shall obtain any necessary written authorization from a subscriber for a change in electric service by using a letter of agency as specified in this Section. Any letter of agency that does not conform with this Section is invalid.

(2) The letter of agency shall be a separate document (an easily separable document containing only the authorization language described in subparagraph (a)(5) of this Section) whose sole purpose is to authorize an electric service provider change. The letter of agency must be signed and dated by the subscriber requesting the electric service provider change.

(3) The letter of agency shall not be combined with inducements of any kind on the same document.

(4) Notwithstanding subparagraphs (a)(1) and (a)(2) of this Section, the letter of agency may be combined with checks that contain only the required letter of agency language prescribed in subparagraph (a)(5) paragraph (5) of this Section and the necessary information to make the check a negotiable instrument. The letter of agency check shall not contain any promotional language or material. The letter of agency check shall contain in easily readable, bold-face type on the face of the check, a notice that the consumer is authorizing an electric service provider change by signing the check. The letter of agency language also shall be placed near the signature line on the back of the check.

(5) At a minimum, the letter of agency must be printed with a print of sufficient size to be clearly legible, and must contain clear and unambiguous language that confirms:

(i) The subscriber's billing name and address;

(ii) The decision to change the electric service provider from the current provider to the prospective provider;

(iii) The terms, conditions, and nature of the service to be provided to the subscriber must be clearly and conspicuously disclosed, in writing, and an electric service provider must directly establish the rates for the service contracted for by the subscriber; and

(iv) That the subscriber understand that any electric service provider selection the subscriber chooses may involve a charge to the subscriber for changing the subscriber's electric service provider.

(6) Letters of agency shall not suggest or require that a subscriber take some action in order to retain the subscriber's current electric service provider.

(7) If any portion of a letter of agency is translated into another language, then all portions of the letter of agency must be translated into that language.

(b) An appropriately qualified independent third party has obtained, in accordance with the procedures set forth in this subsection (b), the subscriber's oral authorization to change electric suppliers that confirms and includes appropriate verification data. The independent third party (i) must not be owned, managed, controlled, or directed by the supplier or the supplier's marketing agent; (ii) must not have any financial incentive to confirm supplier change requests for the supplier or the supplier's marketing agent; and (iii) must operate in a location physically separate from the supplier or the supplier's marketing agent.

Automated third-party verification systems and 3-way conference calls may be used for verification purposes so long as the other requirements of this subsection (b) are satisfied.

A supplier or supplier's sales representative initiating a 3-way conference call or a call through an automated verification system must drop off the call once the 3-way connection has been established.

All third-party verification methods shall elicit, at a minimum, the following information: (i) the identity of the subscriber; (ii) confirmation that the person on the call is authorized to make the supplier change; (iii) confirmation that the person on the call wants to make the supplier change; (iv) the names of the suppliers affected by the change; (v) the service address of the supply to be switched; and (vi) the price of the service to be supplied and the material terms and conditions of the service being offered, including whether any early termination fees apply. Third-party verifiers may not market the supplier's services by providing additional information, including information regarding procedures to block or otherwise freeze an account against further changes.

All third-party verifications shall be conducted in the same language that was used in the underlying sales transaction and shall be recorded in their entirety. Submitting suppliers shall maintain and preserve audio records of verification of subscriber authorization for a minimum period of 2 years after obtaining the verification. Automated systems must provide consumers with an option to speak with a live person at any

time during the call.

(c) When a subscriber initiates the call to the prospective electric supplier and the prospective electric supplier has, with the consent of the customer, made a date-stamped and time-stamped audio recording that elicits, at a minimum, the following information:

- (1) the identity of the subscriber;
- (2) confirmation that the person on the call is authorized to make the supplier change;
- (3) confirmation that the person on the call wants to make the supplier change;
- (4) the names of the suppliers affected by the change;
- (5) the service address of the supply to be switched; and
- (6) the price of the service to be supplied and the material terms and conditions of the service being offered, including whether any early termination fees apply.

Submitting suppliers shall maintain and preserve the audio records containing the information set forth above for a minimum period of 2 years.

(d) Complaints may be filed with the Illinois Commerce Commission under this Section by a subscriber whose electric service has been provided by an electric service supplier in a manner not in compliance with this Section. If, after notice and hearing, the Commission finds that an electric service provider has violated this Section, the Commission may in its discretion do any one or more of the following:

- (1) Require the violating electric service provider to refund to the subscriber charges collected in excess of those that would have been charged by the subscriber's authorized electric service provider.
- (2) Require the violating electric service provider to pay to the subscriber's authorized electric supplier the amount the authorized electric supplier would have collected for the electric service. The Commission is authorized to reduce this payment by any amount already paid by the violating electric supplier to the subscriber's authorized provider for electric service.
- (3) Require the violating electric subscriber to pay a fine of up to \$1,000 into the Public Utility Fund for each repeated and intentional violation of this Section.
- (4) Issue a cease and desist order.
- (5) For a pattern of violation of this Section or for intentionally violating a cease and desist order, revoke the violating provider's certificate of service authority.

(e) For purposes of this Section, "electric service provider" shall have the meaning given that phrase in Section 6.5 of the Attorney General Act.

(Source: P.A. 90-561, eff. 12-16-97.)

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

AMENDMENT NO. 5. Amend Senate Bill 1299, AS AMENDED, with reference to page and line numbers of House Amendment No. 4, on page 17, line 14, after "written", by inserting "or electronically signed"; and

by replacing line 24 on page 20 through line 2 on page 21 with the following:

"(c) When a subscriber initiates the call to the prospective electric supplier, in order to enroll the subscriber as a customer, the prospective electric supplier must, with the consent of the customer, make a date-stamped, time-stamped audio recording that elicits, at a minimum, the following information:".

The foregoing motions prevailed and the amendments were adopted.

There being no further amendments, the bill, as amended, was again advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Holbrook, SENATE BILL 1299 was taken up and read by title a third time. A three-fifths vote is required.

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

105, Yeas; 1, Nay; 0, Answering Present.

(ROLL CALL 6)

This bill, as amended, having received the votes of three-fifths of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate thereof and ask their concurrence in the House amendment/s adopted thereto.

CONCURRENCES AND NON-CONCURRENCES IN SENATE AMENDMENTS TO HOUSE BILLS

Senate Amendments numbered 1 and 2 to HOUSE BILL 664, having been printed, were taken up for consideration.

Representative Currie moved that the House concur with the Senate in the adoption of Senate Amendments numbered 1 and 2.

And on that motion, a vote was taken resulting as follows:

100, Yeas; 6, Nays; 0, Answering Present.

(ROLL CALL 7)

The motion prevailed and the House concurred with the Senate in the adoption of Senate Amendments numbered 1 and 2 to HOUSE BILL 664.

Ordered that the Clerk inform the Senate.

AGREED RESOLUTIONS

HOUSE RESOLUTIONS 660, 661, 662, 663, 664 and 665 were taken up for consideration.

Representative Currie moved the adoption of the agreed resolutions.

The motion prevailed and the agreed resolutions were adopted.

At the hour of 4:21 o'clock p.m., Representative Currie moved that the House do now adjourn until Saturday, August 11, 2007, at 12:00 o'clock noon, in Perfunctory Session, allowing perfunctory time for the Clerk.

The motion prevailed.

And the House stood adjourned.

STATE OF ILLINOIS
 NINETY-FIFTH
 GENERAL ASSEMBLY
 HOUSE ROLL CALL
 HOUSE BILL 3866
 \$GEN ASSEMBLY-TECH
 MOTION TO CONCUR IN SENATE AMENDMENT NO. 1
 CONCURRED
 3/5 VOTE REQUIRED

August 10, 2007

98 YEAS

8 NAYS

0 PRESENT

Y Acevedo	Y Dugan	E Krause	Y Reboletti
N Arroyo	N Dunkin	Y Lang	E Reis
E Bassi	E Dunn	Y Leitch	N Reitz
Y Beaubien	Y Durkin	Y Lindner	Y Riley
Y Beiser	Y Eddy	Y Lyons	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	N Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Ford	Y McAuliffe	Y Saviano
Y Boland	Y Fortner	N McCarthy	E Schmitz
Y Bost	Y Franks	Y McGuire	Y Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	Y Meyer	Y Smith
Y Brady	Y Golar	Y Miller	E Sommer
Y Brauer	Y Gordon	Y Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	E Mitchell, Jerry	Y Stephens
Y Burke	N Granberg	Y Moffitt	Y Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	Y Tracy
Y Coladipietro	Y Hannig	Y Mulligan	Y Tryon
E Cole	Y Harris	Y Munson	Y Turner
E Collins	Y Hassert	Y Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	Y Wait
Y Coulson	N Hoffman	Y Osmond	Y Washington
Y Crespo	Y Holbrook	Y Osterman	Y Watson
Y Cross	Y Howard	Y Patterson	Y Winters
E Cultra	Y Jakobsson	N Phelps	Y Yarbrough
Y Currie	Y Jefferies	E Pihos	Y Younge
Y D'Amico	Y Jefferson	Y Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	E Pritchard	
Y Davis, William	Y Kosel	Y Ramey	

E - Denotes Excused Absence

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 3866
\$GEN ASSEMBLY-TECH
MOTION TO RECONSIDER VOTE
TABLED

August 10, 2007

105 YEAS

0 NAYS

0 PRESENT

Y Acevedo	Y Dugan	E Krause	Y Reboletti
Y Arroyo	Y Dunkin	Y Lang	E Reis
E Bassi	E Dunn	Y Leitch	Y Reitz
Y Beaubien	Y Durkin	Y Lindner	Y Riley
Y Beiser	Y Eddy	Y Lyons	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Ford	Y McAuliffe	Y Saviano
Y Boland	Y Fortner	Y McCarthy	E Schmitz
Y Bost	Y Franks	Y McGuire	Y Schock
Y Bradley, John	Y Fritchey	Y Mendoza	A Scully
Y Bradley, Richard	Y Froehlich	Y Meyer	Y Smith
Y Brady	Y Golar	Y Miller	E Sommer
Y Brauer	Y Gordon	Y Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	E Mitchell, Jerry	Y Stephens
Y Burke	Y Granberg	Y Moffitt	Y Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	Y Tracy
Y Coladipietro	Y Hannig	Y Mulligan	Y Tryon
E Cole	Y Harris	Y Munson	Y Turner
E Collins	Y Hassert	Y Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	Y Wait
Y Coulson	Y Hoffman	Y Osmond	Y Washington
Y Crespo	Y Holbrook	Y Osterman	Y Watson
Y Cross	Y Howard	Y Patterson	Y Winters
E Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	E Pihos	Y Younge
Y D'Amico	Y Jefferson	Y Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	E Pritchard	
Y Davis, William	Y Kosel	Y Ramey	

E - Denotes Excused Absence

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 662
CAMPAIGN COMMUNICATION DISCLOS
THIRD READING
PASSED
3/5 VOTE REQUIRED

August 10, 2007

106 YEAS

0 NAYS

0 PRESENT

Y Acevedo	Y Dugan	E Krause	Y Reboletti
Y Arroyo	Y Dunkin	Y Lang	E Reis
E Bassi	E Dunn	Y Leitch	Y Reitz
Y Beaubien	Y Durkin	Y Lindner	Y Riley
Y Beiser	Y Eddy	Y Lyons	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Ford	Y McAuliffe	Y Saviano
Y Boland	Y Fortner	Y McCarthy	E Schmitz
Y Bost	Y Franks	Y McGuire	Y Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	Y Meyer	Y Smith
Y Brady	Y Golar	Y Miller	E Sommer
Y Brauer	Y Gordon	Y Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	E Mitchell, Jerry	Y Stephens
Y Burke	Y Granberg	Y Moffitt	Y Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	Y Tracy
Y Coladipietro	Y Hannig	Y Mulligan	Y Tryon
E Cole	Y Harris	Y Munson	Y Turner
E Collins	Y Hassert	Y Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	Y Wait
Y Coulson	Y Hoffman	Y Osmond	Y Washington
Y Crespo	Y Holbrook	Y Osterman	Y Watson
Y Cross	Y Howard	Y Patterson	Y Winters
E Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	E Pihos	Y Younge
Y D'Amico	Y Jefferson	Y Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	E Pritchard	
Y Davis, William	Y Kosel	Y Ramey	

E - Denotes Excused Absence

STATE OF ILLINOIS
 NINETY-FIFTH
 GENERAL ASSEMBLY
 HOUSE ROLL CALL
 SENATE BILL 48
 SCH CD-CONTRACTS
 THIRD READING
 FAILED

August 10, 2007

42 YEAS

60 NAYS

4 PRESENT

Y Acevedo	N Dugan	E Krause	N Reboletti
Y Arroyo	Y Dunkin	P Lang	E Reis
E Bassi	E Dunn	N Leitch	N Reitz
Y Beaubien	N Durkin	N Lindner	P Riley
N Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	N Flider	N Mautino	N Ryg
N Biggins	Y Flowers	N May	N Sacia
N Black	Y Ford	Y McAuliffe	Y Saviano
N Boland	N Fortner	Y McCarthy	E Schmitz
N Bost	N Franks	Y McGuire	N Schock
N Bradley, John	Y Fritchey	Y Mendoza	N Scully
Y Bradley, Richard	Y Froehlich	N Meyer	N Smith
N Brady	P Golar	Y Miller	E Sommer
N Brauer	N Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	E Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
P Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
E Cole	Y Harris	N Munson	Y Turner
E Collins	N Hassert	N Myers	N Verschoore
Y Colvin	Y Hernandez	N Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	N Washington
N Crespo	N Holbrook	Y Osterman	N Watson
N Cross	N Howard	Y Patterson	N Winters
E Cultra	N Jakobsson	N Phelps	Y Yarbrough
Y Currie	Y Jefferies	E Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	E Pritchard	
Y Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

STATE OF ILLINOIS
 NINETY-FIFTH
 GENERAL ASSEMBLY
 HOUSE ROLL CALL
 SENATE BILL 1299
 UTILITIES-COMPETITION-ANALYSIS
 THIRD READING
 PASSED
 3/5 VOTE REQUIRED

August 10, 2007

105 YEAS

1 NAY

0 PRESENT

Y Acevedo	Y Dugan	E Krause	Y Reboletti
Y Arroyo	Y Dunkin	Y Lang	E Reis
E Bassi	E Dunn	Y Leitch	Y Reitz
Y Beaubien	Y Durkin	Y Lindner	Y Riley
Y Beiser	Y Eddy	Y Lyons	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Ford	Y McAuliffe	Y Saviano
Y Boland	Y Fortner	Y McCarthy	E Schmitz
Y Bost	Y Franks	Y McGuire	Y Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	Y Meyer	Y Smith
Y Brady	Y Golar	Y Miller	E Sommer
Y Brauer	Y Gordon	Y Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	E Mitchell, Jerry	Y Stephens
Y Burke	Y Granberg	Y Moffitt	Y Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	Y Tracy
Y Coladipietro	Y Hannig	Y Mulligan	Y Tryon
E Cole	Y Harris	Y Munson	Y Turner
E Collins	Y Hassert	Y Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	Y Wait
Y Coulson	Y Hoffman	Y Osmond	Y Washington
Y Crespo	Y Holbrook	Y Osterman	Y Watson
Y Cross	Y Howard	N Patterson	Y Winters
E Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	E Pihos	Y Younge
Y D'Amico	Y Jefferson	Y Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	E Pritchard	
Y Davis, William	Y Kosel	Y Ramey	

E - Denotes Excused Absence

STATE OF ILLINOIS
 NINETY-FIFTH
 GENERAL ASSEMBLY
 HOUSE ROLL CALL
 HOUSE BILL 664
 PROP TX-TAX SALES-REGISTRATION
 MOTION TO CONCUR IN SENATE AMENDMENTS NO. 1 & 2
 CONCURRED

August 10, 2007

100 YEAS

6 NAYS

0 PRESENT

Y Acevedo	Y Dugan	E Krause	Y Reboletti
Y Arroyo	Y Dunkin	Y Lang	E Reis
E Bassi	E Dunn	Y Leitch	Y Reitz
Y Beaubien	Y Durkin	Y Lindner	N Riley
Y Beiser	Y Eddy	Y Lyons	N Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
Y Black	Y Ford	Y McAuliffe	Y Saviano
Y Boland	Y Fortner	N McCarthy	E Schmitz
Y Bost	Y Franks	Y McGuire	Y Schock
Y Bradley, John	Y Fritchey	Y Mendoza	N Scully
Y Bradley, Richard	Y Froehlich	Y Meyer	Y Smith
Y Brady	Y Golar	Y Miller	E Sommer
Y Brauer	Y Gordon	Y Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	E Mitchell, Jerry	Y Stephens
Y Burke	Y Granberg	Y Moffitt	Y Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	Y Tracy
Y Coladipietro	Y Hannig	Y Mulligan	Y Tryon
E Cole	Y Harris	Y Munson	Y Turner
E Collins	Y Hassert	Y Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	Y Wait
Y Coulson	Y Hoffman	Y Osmond	Y Washington
Y Crespo	Y Holbrook	Y Osterman	Y Watson
Y Cross	Y Howard	Y Patterson	Y Winters
E Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	E Pihos	Y Younge
Y D'Amico	Y Jefferson	Y Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	E Pritchard	
N Davis, William	N Kosel	Y Ramey	

E - Denotes Excused Absence

115TH LEGISLATIVE DAY

Perfunctory Session

FRIDAY, AUGUST 10, 2007

At the hour of 4:33 o'clock p.m., the House convened perfunctory session.

SENATE BILLS ON FIRST READING

Having been reproduced, the following bill was taken up, read by title a first time and placed in the Committee on Rules: SENATE BILL 782 (Phelps).

HOUSE RESOLUTION

The following resolution was offered and placed in the Committee on Rules.

HOUSE RESOLUTION 666

Offered by Representative Pihos:

Urging the Government of Turkey to grant the Ecumenical Patriarch appropriate international recognition, ecclesiastical succession, and the right to train clergy of all nationalities and to respect the property rights and human rights of the Ecumenical Patriarchate; and for other purposes.

WHEREAS, The Ecumenical Patriarchate, located in Istanbul, Turkey, is the Sacred See that presides in a spirit of brotherhood over a communion of self-governing churches of the Orthodox Christian world; and

WHEREAS, The See is led by Ecumenical Patriarch Bartholomew, who is the 269th in direct succession to the Apostle Andrew and holds titular primacy as *primus inter pares*, meaning "first among equals," in the community of Orthodox churches world-wide; and

WHEREAS, In 1994, Ecumenical Patriarch Bartholomew, along with leaders of the Appeal of Conscience Foundation, cosponsored the Conference on Peace and Tolerance, which brought together Christian, Jewish, and Muslim religious leaders for an interfaith dialogue to help end the Balkan conflict and the ethnic conflict in the Caucasus region; and

WHEREAS, In 1997, the Congress of the United States awarded Ecumenical Patriarch Bartholomew with the Congressional Gold Medal; and

WHEREAS, Following the terrorist attacks on our nation on September 11, 2001, Ecumenical Patriarch Bartholomew gathered a group of international religious leaders to produce the first joint statement with Muslim leaders that condemned the 9/11 attacks as "antireligious"; and

WHEREAS, In October 2005, the Ecumenical Patriarch, along with Christian, Jewish, and Muslim leaders, cosponsored the Conference on Peace and Tolerance II to further promote peace and stability in southeastern Europe, the Caucasus region, and Central Asia via religious leaders' interfaith dialogue, understanding, and action; and

WHEREAS, The Orthodox Christian Church, in existence for nearly 2,000 years, numbers approximately 300,000,000 members world-wide with more than 2,000,000 members in the United States; and

WHEREAS, Since 1453, the continuing presence of the Ecumenical Patriarchate in Turkey has been a living testament to the religious coexistence of Christians and Muslims; and

WHEREAS, This religious coexistence is in jeopardy because the Ecumenical Patriarchate is considered a minority religion by the Turkish government; and

WHEREAS, The Government of Turkey has limited the candidates available to hold the office of Ecumenical Patriarch to only Turkish nationals, and from the millions of Orthodox Christians living in Turkey at the turn of the 20th century and due to the continued policies during this period by the Turkish government, there remain less than 3,000 of the Ecumenical Patriarch's flock left in Turkey today; and

WHEREAS, The Government of Turkey closed the Theological School on the island of Halki in 1971 and has refused to allow it to reopen, thus impeding training for Orthodox Christian clergy; and

WHEREAS, The Turkish government has confiscated nearly 94% of the Ecumenical Patriarchate's

properties and has placed a 42% tax, retroactive to 1999, on the Baloukli Hospital and Home for the Aged, a charity hospital run by the Ecumenical Patriarchate; and

WHEREAS, The European Union, a group of nations with a common goal of promoting peace and the well-being of its peoples, began accession negotiations with Turkey on October 3, 2005; and

WHEREAS, The European Union defined membership criteria for accession at the Copenhagen European Council in 1993, obligating candidate countries to achieve certain levels of reform, including stability of institutions guaranteeing democracy, adherence to the rule of law, and respect for and protection of minorities and human rights; and

WHEREAS, The Turkish government's current treatment of the Ecumenical Patriarchate is inconsistent with the membership conditions and goals of the European Union; and

WHEREAS, Orthodox Christians in this State and throughout the United States stand to lose their spiritual leader because of the continued actions of the Turkish government; and

WHEREAS, The Archons of the Ecumenical Patriarchate of the Order of St. Andrew the Apostle, a group of laymen who each have been honored with a patriarchal title, or "offikion", by the Ecumenical Patriarch for their outstanding service to the Orthodox Church, will send an American delegation to Turkey to meet with Turkish government officials, as well as the United States Ambassador to the Republic of Turkey, regarding the Turkish government's treatment of the Ecumenical Patriarchate; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FIFTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that the members of this House urge the Government of Turkey to: (1) uphold and safeguard religious and human rights without compromise; (2) cease its discrimination of the Ecumenical Patriarchate; (3) grant the Ecumenical Patriarch appropriate international recognition, ecclesiastic succession, and the right to train clergy of all nationalities; and (4) respect the property rights and human rights of the Ecumenical Patriarchate; and be it further

RESOLVED, That the Clerk of the House of Representatives is authorized and directed to transmit appropriate copies of this resolution to the President of the United States, the United States Ambassador to the Republic of Turkey, the Ambassador of the Republic of Turkey to the United States, and to the members of the Illinois Congressional Delegation.

At the hour of 4:33 o'clock p.m., the House Perfunctory Session adjourned.