

1 AN ACT regarding appropriations.

2 Be it enacted by the People of the State of Illinois,
3 represented in the General Assembly:

4 Section 2. "AN ACT making appropriations and
5 reappropriations," Public Act 91-706, approved May 17, 2000,
6 is amended by adding new Section 25 to Article 1 as follows:

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

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

13 Section 5. "AN ACT making appropriations and
14 reappropriations," Public Act 91-706, approved May 17, 2000,
15 is amended by repealing Sections 152, 261, 268, 297, 529,
16 583, 712, 828, 860, 943, 974, 975, 1045, 1073 and 1233a, and
17 changing Sections 61, 85, 88, 325, 421, 429, 519, 541, 575,
18 601, 662, 821, 831, 838, 850, 852, 945, 988, 1000, 1004,
19 1017, 1141, 1151, 1154, 1236, 1241, 1242, 1246, and 1265, and
20 adding new Sections 1270, 1271, 1272, 1273 and 1274 to
21 Article 75 as follows:

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

23 Sec. 61. The amount of \$200,000,000 ~~\$120,000,000~~, or so
24 much thereof as may be necessary, is appropriated to the
25 Department of Commerce and Community Affairs from the Low
26 Income Home Energy Assistance Block Grant Fund for grants to
27 eligible recipients under the Low Income Home Energy
28 Assistance Act of 1981, including reimbursement for costs in
29 prior years.

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

2 Sec. 85. The sum of \$50,000, or so much thereof as may
3 be necessary and as remains unexpended at the close of
4 business on June 30, 2000, from reappropriations heretofore
5 made for such purpose in Article 16, Section 116 of Public
6 Act 91-20, as amended, is reappropriated from the General
7 Revenue Fund to the Department of Commerce and Community
8 Affairs for the purpose of a grant to the Village of St.
9 Joseph for a park area computer-system upgrade.

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

11 Sec. 88. The sum of \$100,000, or so much thereof as may
12 be necessary and as remains unexpended at the close of
13 business on June 30, 2000, from reappropriations heretofore
14 made for such purpose in Article 16, Section 119 of Public
15 Act 91-20, as amended, is reappropriated from the General
16 Revenue Fund to the Department of Commerce and Community
17 Affairs for the purpose of a grant to the Village of Chatham
18 for ~~recreation--and--play-equipment~~ road improvements by the
19 new high school.

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

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

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

30 Sec. 421. The amount of \$100,000, or so much thereof as
31 may be necessary and remains unexpended at the close of

1 business on June 30, 2000, from appropriations heretofore
 2 made for such purposes in Article 16, Section 473 of Public
 3 Act 91-20, approved June 7, 1999, as amended, is
 4 reappropriated from the Capital Development Fund to the
 5 Department of Commerce and Community Affairs for a grant to
 6 Maywood Boys and Girls Club for second floor improvements,
 7 and/or the installation of a fence and building sign.

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

9 Sec. 429. The amount of \$10,000, or so much thereof as
 10 may be necessary and remains unexpended at the close of
 11 business on June 30, 2000, from an appropriation heretofore
 12 made in Article 16, Section 481 of Public Act 91-20, approved
 13 June 7, 1999, as amended, is reappropriated from the Fund for
 14 Illinois' Future to the Department of Commerce and Community
 15 Affairs for a grant to the Time Dollar Cross-Age Peer
 16 Tutoring Program ~~Computer-Program~~ for all costs associated
 17 with computers in every household in Chicago.

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

19 Sec. 519. The amount of \$30,000, or so much thereof as
 20 may be necessary and remains unexpended at the close of
 21 business on June 30, 2000, from appropriations heretofore
 22 made for such purposes in Article 16, Section 575 of Public
 23 Act 91-20, approved June 7, 1999, as amended, is
 24 reappropriated from the Fund for Illinois' Future to the
 25 Department of Commerce and Community Affairs for a grant to
 26 the Rogers Park Community Development Corporation for the
 27 purpose of operational expenses, salaries, office equipment,
 28 and the purchase and installation of a telephone system and
 29 network computer system.

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

31 Sec. 541. The amount of \$18,000, or so much thereof as

1 may be necessary and remains unexpended at the close of
 2 business on June 30, 2000, from an appropriation heretofore
 3 made in Article 16, Section 597 of Public Act 91-20, approved
 4 June 7, 1999, as amended, is reappropriated from the Fund for
 5 Illinois' Future to the Department of Commerce and Community
 6 Affairs for a grant to McHenry County for the purpose of
 7 purchasing a six-wheel police vehicle, and other equipment.

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

9 Sec. 575. The amount of \$100,000, or so much thereof as
 10 may be necessary and remains unexpended at the close of
 11 business on June 30, 2000, from appropriations heretofore
 12 made for such purposes in Article 16, Section 631 of Public
 13 Act 91-20, approved June 7, 1999, as amended, is
 14 reappropriated from the Capital Development Fund to the
 15 Department of Commerce and Community Affairs for a grant to
 16 the City of Sparta for the purpose of improvements at the
 17 ~~Teen--Center,~~ fire department, and senior center, and
 18 upgrading of the Public Library parking lot.

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

20 Sec. 601. The amount of \$10,000, or so much thereof as
 21 may be necessary and remains unexpended at the close of
 22 business on June 30, 2000, from an appropriation heretofore
 23 made in Article 16, Section 658 of Public Act 91-20, approved
 24 June 7, 1999, as amended, is reappropriated from the Fund for
 25 Illinois' Future to the Department of Commerce and Community
 26 Affairs for a grant to the Millstadt Union Fire Company
 27 ~~Village-of-Millstadt-Fire-Department-for-fire-equipment.~~

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

29 Sec. 662. The amount of \$50,000, or so much thereof as
 30 may be necessary and remains unexpended at the close of
 31 business on June 30, 2000, from an appropriation heretofore

1 made in Article 16, Section 739 of Public Act 91-20, approved
 2 June 7, 1999, as amended, is reappropriated from the Fund for
 3 Illinois' Future to the Department of Commerce and Community
 4 Affairs for a one-time grant to the ACORN Community Land
 5 Association ~~Asseeiation-of-Community-Organizations-for-Reform~~
 6 ~~New--(ACORN)--of-Little-Village~~ for all costs associated with
 7 Block Club creation and Neighborhood Watch programs.

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

9 Sec. 821. The amount of \$50,000, or so much thereof as
 10 may be necessary and remains unexpended at the close of
 11 business on June 30, 2000, from an appropriation heretofore
 12 made in Article 16, Section 897 of Public Act 91-20, approved
 13 June 7, 1999, as amended, is reappropriated from the Fund for
 14 Illinois' Future to the Department of Commerce and Community
 15 Affairs for a grant to Cornerstone for the purpose of
 16 purchasing, and/or installing a plumbing and sprinkler system
 17 ~~medifying-heating,-air-conditioning,-and-sprinkler-systems.~~

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

19 Sec. 831. The amount of \$15,000, or so much thereof as
 20 may be necessary and remains unexpended at the close of
 21 business on June 30, 2000, from an appropriation heretofore
 22 made in Article 16, Section 907 of Public Act 91-20, approved
 23 June 7, 1999, as amended, is reappropriated from the Fund for
 24 Illinois' Future to the Department of Commerce and Community
 25 Affairs for a grant to Northeastern University for a grant to
 26 the North Avondale Neighbors Association.

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

28 Sec. 838. The amount of \$10,000, or so much thereof as
 29 may be necessary and remains unexpended at the close of
 30 business on June 30, 2000, from an appropriation heretofore
 31 made in Article 16, Section 914 of Public Act 91-20, approved

1 June 7, 1999, as amended, is reappropriated from the Fund for
 2 Illinois' Future to the Department of Commerce and Community
 3 Affairs for a grant to the Village of Mounds for building
 4 renovation, equipment, furniture, and miscellaneous purchases
 5 a-feasibility-study.

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

7 Sec. 850. The amount of \$10,000, or so much thereof as
 8 may be necessary and remains unexpended at the close of
 9 business on June 30, 2000, from an appropriation heretofore
 10 made in Article 16, Section 926 of Public Act 91-20, approved
 11 June 7, 1999, as amended, is reappropriated from the Fund for
 12 Illinois' Future to the Department of Commerce and Community
 13 Affairs for a grant to the T.L. Foundation Lowden-Homes-LAC.

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

15 Sec. 852. The amount of \$10,000, or so much thereof as
 16 may be necessary and remains unexpended at the close of
 17 business on June 30, 2000, from an appropriation heretofore
 18 made in Article 16, Section 928 of Public Act 91-20, approved
 19 June 7, 1999, as amended, is reappropriated from the Fund for
 20 Illinois' Future to the Department of Commerce and Community
 21 Affairs for a grant to the T.L. Foundation Trumbull-Park-LAC.

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

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

1 (P.A. 91-706, Art. 75, Sec. 988)
 2 Sec. 988. The sum of \$36,191,100, or so much thereof as
 3 may be necessary and remains unexpended at the close of
 4 business on June 30, 2000, from an appropriation heretofore
 5 made in Article 16, Section 1060 of Public Act 91-20,
 6 approved June 7, 1999, as amended, is reappropriated from the
 7 Fund for Illinois' Future to the Department of Commerce and
 8 Community Affairs for grants to units of local government,
 9 educational facilities and not-for-profit organizations for
 10 infrastructure improvements including but not limited to
 11 planning, construction, reconstruction, equipment, utilities,
 12 and vehicles, and all costs associated with economic
 13 development, community programs, educational programs, public
 14 health, and public safety.

15 (P.A. 91-706, Art. 75, Sec. 1000)
 16 Sec. 1000. The sum of \$65,000, or so much thereof as may
 17 be necessary and remains unexpended at the close of business
 18 on June 30, 2000, from appropriations heretofore made for
 19 such purposes in Article 16, Section 1072a of Public Act
 20 91-20, approved June 7, 1999, as amended, is reappropriated
 21 from the Capital Development Fund Board to the Department of
 22 Commerce and Community Affairs for a grant to the Senior
 23 Services Center in Joliet for a new elevator.

24 (P.A. 91-706, Art. 75, Sec. 1004)
 25 Sec. 1004. The sum of \$2,000, or so much thereof as may
 26 be necessary, and remains unexpended at the close of business
 27 on June 30, 2000, from an appropriation heretofore made in
 28 Article 16, Section 1075 of Public Act 91-20, approved June
 29 7, 1999, as amended, is reappropriated from the Fund for
 30 Illinois' Future to the Department of Commerce and Community
 31 Affairs for a grant to the Indo-American Center for the
 32 purpose of promoting relations within the community 17th

1 ~~District-CAPS-for-telecommunications.~~

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

3 Sec. 1017. The sum of \$75,000, or so much thereof as may
4 be necessary, and remains unexpended at the close of business
5 on June 30, 2000, from an appropriation heretofore made in
6 Article 16, Section 1088 of Public Act 91-20, approved June
7 7, 1999, as amended, is reappropriated from the Fund for
8 Illinois' Future to the Department of Commerce and Community
9 Affairs for a grant to the ~~Association-House-of--Chicago--for~~
10 ~~the West Town Leadership Project.~~

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

12 Sec. 1141. The sum of \$120,000, or so much thereof as
13 may be necessary and remains unexpended at the close of
14 business on June 30, 2000, from an appropriation heretofore
15 made in Article 16, Section 1211 of Public Act 91-20,
16 approved June 7, 1999, as amended, is reappropriated from the
17 Fund for Illinois' Future to the Department of Commerce and
18 Community Affairs for a grant to the Seniors Activities
19 Association of St. Clair County City-of-Washington-Park to
20 purchase and renovate the Senior Center.

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

22 Sec. 1151. The sum of \$110,000, or so much thereof as
23 may be necessary and remains unexpended at the close of
24 business on June 30, 2000, from an appropriation heretofore
25 made in Article 16, Section 1221 of Public Act 91-20,
26 approved June 7, 1999, as amended, is reappropriated from the
27 Fund for Illinois' Future to the Department of Commerce and
28 Community Affairs for a grant to the Department of Human
29 Services for the Community Mental Health Council for training
30 of State-of-Illinois employees on violence prevention.

1 (P.A. 91-706, Art. 75, Sec. 1154)
 2 Sec. 1154. The sum of \$250,000, or so much thereof as
 3 may be necessary and remains unexpended at the close of
 4 business on June 30, 2000, from an appropriation heretofore
 5 made in Article 16, Section 1225 of Public Act 91-20,
 6 approved June 7, 1999, as amended, is reappropriated from the
 7 Fund for Illinois' Future to the Department of Commerce and
 8 Community Affairs for a grant to the City of East St. Louis
 9 for the rehabilitation of the fire station at 18th and
 10 Broadway and the purchase of a fire truck.

11 (P.A. 91-706, Art. 75, Sec. 1236)
 12 Sec. 1236. The amount of \$500,000, or so much thereof as
 13 may be necessary, is appropriated to the Department of
 14 Commerce and Community Affairs from the General Revenue Fund
 15 for a grant to Third World Press Northeastern-Illinois
 16 ~~University-to-support-the-activities-of-the-Institute-of~~
 17 ~~Positive-Education.~~

18 (P.A. 91-706, Art. 75, Sec. 1241)
 19 Sec. 1241. The amount of \$62,666,500 ~~\$62,030,000~~, or so
 20 much thereof as may be necessary, is appropriated from the
 21 Fund for Illinois' Future to the Department of Commerce and
 22 Community Affairs for the administrative costs associated
 23 with the Department's facilitation of infrastructure
 24 improvements, or for grants to governmental units,
 25 educational facilities, and not-for-profit organizations for
 26 all costs associated with, but not limited to infrastructure
 27 improvements, miscellaneous purchases, and operating
 28 expenses.

29 (P.A. 91-706, Art. 75, Sec. 1242)
 30 Sec. 1242. The amount of \$30,300,000 ~~\$30,000,000~~, or so
 31 much thereof as may be necessary, is appropriated from the

1 Capital Development Fund to the Department of Commerce and
 2 Community Affairs for grants to governmental units,
 3 educational facilities and not-for-profit organizations for
 4 all costs associated with, but not limited to infrastructure
 5 improvements.

6 (P.A. 91-706, Art. 75, Sec. 1246)

7 Sec. 1246. The amount of \$65,000,000, or so much thereof
 8 as may be necessary, is appropriated from the Fund for
 9 Illinois' Future to the Department of Commerce and Community
 10 Affairs for grants to units of local government, educational
 11 facilities and not-for-profit organizations for education and
 12 training, infrastructure improvements and other capital
 13 projects, including but not limited to planning,
 14 construction, reconstruction, equipment, utilities, and
 15 vehicles, and all costs associated with economic development
 16 programs, community service programs, public health programs,
 17 public safety programs, and other programs and activities.

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

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

29 (P.A. 91-706, Art. 75, new Sec. 1270)

30 Sec. 1270. The amount of \$75,000, or so much thereof as
 31 may be necessary, is appropriated to the Department of

1 Commerce and Community Affairs from the Fund for Illinois'
2 Future for a grant to the Illinois Youth Advocate Program.

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

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

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

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

25 Section 7. "AN ACT making appropriations and
26 reappropriations," Public Act 91-707, approved May 17, 2000,
27 is amended by changing Sections 12, 13, and 42.1 of Article 5
28 as follows:

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

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

8 MENTAL HEALTH/DEVELOPMENTAL DISABILITIES

9 GRANTS-IN-AID AND PURCHASED CARE

10 For Community Service Grant Programs for

11 Persons with Mental Illness:

12	Payable from General Revenue Fund	\$163,417,800
13	Payable from Community Mental	
14	Health Services Block	
15	Grant Fund.....	9,827,400
16	Payable from the DHS Federal	
17	Projects Fund	10,000,000

18 For Costs Associated With The

19 Purchase and Disbursement of
20 Psychotropic Medications for Mentally
21 Ill Clients in the Community:

22	Payable from General Revenue Fund.....	3,000,000
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23 For Community Integrated Living

24 Arrangements for Persons with
25 Mental Illness:

26	Payable from General Revenue Fund.....	35,618,700
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27 For Medicaid Services for Persons with

28 Mental Illness/and KidCare Clients:

29	Payable from General Revenue Fund.....	44,689,000
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30 For Emergency Psychiatric Services:

31	Payable from General Revenue Fund	10,020,700
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32 For Community Service Grant Programs for

33 Children and Adolescents with

34 Mental Illness:

1	Payable from General Revenue Fund	23,872,000
2	Payable from Community Mental	
3	Health Services Block	
4	Grant Fund	3,371,400
5	For Purchase of Care for Children and	
6	Adolescents with Mental Illness	
7	approved through the Individual	
8	Care Grant Program:	
9	Payable from General Revenue Fund	20,976,800
10	For Costs Associated with Children and	
11	Adolescent Mental Health Programs:	
12	Payable from General Revenue Fund	11,040,800
13	For Teen Suicide Prevention Including	
14	Provisions Established in Public Act	
15	85-0928:	
16	Payable from Community Mental Health	
17	Services Block Grant Fund	206,400
18	For Grants for Mental Health Research:	
19	Payable from Mental Health Research	
20	Fund	<u>150,000</u>
21	Total	\$338,191,000
22	For Community Service Grant Programs for	
23	Persons with Developmental Disabilities:	
24	Payable from General	
25	Revenue Fund:	<u>\$99,368,200</u> \$96,848,500
26	For Community Integrated Living	
27	Arrangements for the Persons with	
28	Developmental Disabilities:	
29	Payable from General	
30	Revenue Fund	<u>230,041,400</u> 224,208,200
31	For Purchase of Care for Persons with	
32	Developmental Disabilities:	
33	Payable from General	
34	Revenue Fund	<u>85,341,000</u> 82,924,300

1	Payable from the Mental Health Fund .		9,965,600
2	For Medicaid Services for Persons with		
3	Developmental Disabilities:		
4	Payable from General		
5	Revenue Fund	<u>14,149,600</u>	<u>13,790,800</u>
6	For costs associated with the provision		
7	of Specialized Services to Persons with		
8	Developmental Disabilities,		
9	Payable from General		
10	Revenue Fund	<u>10,137,100</u>	<u>---9,880,000</u>
11	Total		\$437,617,400

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

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

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

15 Services for the following purposes:

16 For Expenses Related to Providing Care,

17 Support, and Treatment of Low Income,

18 Developmentally Disabled Persons:

19 Payable from the Fund for the

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

21 For Family Assistance and Home Based

22 Support Services:

23 Payable from General Revenue Fund -

24 For costs associated with Family

25 Assistance Programs at the approximate

26 costs set forth below:

27 Payable from General Revenue Fund 8,191,300

28 For Persons with Developmental

29 Disabilities6,273,900

30 For Persons with Mental

31 Illness1,917,400

32 For costs associated with Home Based

33 Support Services Programs at the

1 approximate costs set forth below:

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

3 For Persons with Developmental

4 Disabilities8,641,865

5 For Persons with Mental

6 Illness3,079,435

7 For Costs Related to the Determination of

8 Eligibility and Service Needs for

9 Persons with Developmental Disabilities:

10 Payable from General

11 Revenue Fund 4,055,200 3,952,400

12 For Intermediate Care Facilities for the

13 Mentally Retarded and Alternative

14 Community Programs in fiscal year 2001

15 and in all prior fiscal years:

16 Payable from the

17 General Revenue Fund 332,670,600 319,016,100

18 Payable from the Care Provider Fund for

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

20 For a Grant to Lewis and Clark Community

21 College to Provide a Comprehensive

22 Program of Services Designed Specifically

23 to Serve the Growing Number of Students

24 with Developmental Disabilities

25 Payable from the General Revenue Fund 220,000

26 For Costs Associated with Quality Assurance

27 and Enhancements Related to the Home and

28 Community Based Waiver Program, Including

29 Operating and Administrative Costs

30 Payable from the General Revenue Fund 9,800,000

31 For Costs Associated with Services for

32 Individuals with Developmental

33 Disabilities to Enable Them to Reside

34 in Their Homes

1	Payable from the		
2	General Revenue Fund	<u>6,156,100</u>	<u>--6,000,000</u>
3	Total		\$395,001,100

4 (P.A. 91-707, Art. 5, Sec. 42.1)
5 Sec. 42.1. The following named amounts, or so much
6 thereof as may be necessary, respectively, are appropriated
7 to the Department of Human Services:

8 COMMUNITY YOUTH SERVICES

9 GRANTS-IN-AID

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

26	Payable from the Special Purposes Trust Fund:		
27	For Parents Too Soon Program,		
28	including grants and operations		\$ 3,665,200

29	Payable from the Early Intervention		
30	Revolving Fund:		
31	For Grants Associated With the		
32	Early Intervention Program, including		
33	operating and administrative		

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

8 Section 10. "AN ACT making appropriations and
9 reappropriations," Public Act 91-706, approved May 17, 2000,
10 is amended by repealing Section 269, by changing Sections
11 235, 245, 247 and 268 of Article 11 and by adding new Section
12 275 to Article 11 as follows:

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

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

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

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

1 ~~installation-of-facilities-for-roller-skaters.~~

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

3 Sec. 247. The sum of \$200,000, or so much thereof as may
4 be necessary is and remains unexpended at the close of
5 business on June 30, 2000, from an appropriation heretofore
6 made in Article 20, Section 275 of Public Act 91-20, approved
7 June 7, 1999, as amended, is reappropriated from the Fund for
8 Illinois' Future to the Department of Natural Resources for
9 a grant to the Illinois Valley YMCA in Peru for establishing
10 a recreational park LaSalle-Peru---Township---Recreation
11 Authority--for--the-aquisition-and-development-of-a-regional
12 park.

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

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

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

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

27 Section 16. "AN ACT making appropriations and
28 reappropriations," Public Act 91-706, approved May 17, 2000,
29 is amended by changing Sections 25, 70 and 81, and adding new
30 Section 25a to Article 17 as follows:

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

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

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

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

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

17 Sec. 70. The sum of \$100,000, or so much thereof as may
18 be necessary, and remains unexpended at the close of business
19 on June 30, 2000, from the appropriation heretofore made in
20 Article 24a, Section 77 of Public Act 91-0020, as amended, is
21 reappropriated from the Fund for Illinois' Future to the
22 Department of Transportation for a grant to the City of Lake
23 Forest for the installation of crossing gates at Westleigh
24 Road and the installation of crossing gates at Old Elm Road
25 grade crossing to-construct-a-pedestrian-crossing.

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

27 Sec. 81. The sum of \$5,226,000 ~~\$5,526,000~~, or so much
28 thereof as may be necessary, and remains unexpended at the
29 close of business on June 30, 2000, from the appropriation
30 heretofore made in Article 24a, Section 96 of Public Act
31 91-0020, as amended, is reappropriated from the Road Fund to

1 the Department of Transportation for the contract or
2 intergovernmental agreement costs associated with the
3 projects described below and having the estimated costs as
4 follows:

5 For the purchase of an accelerated
6 loading facility machine at the
7 University of Illinois.....\$1,500,000

8 For improvements to Waukegan Road
9 in Morton Grove.....\$200,000

10 For improvements to Hall Street
11 and Holly Road in the City
12 of Olney.....\$600,000

13 For intersection improvements at
14 Route 131 and 176 in the Village
15 of Lake Bluff.....\$215,000

16 For studying, designing and
17 installing right-turn lanes
18 from Glenmore Woods to Route 137
19 in the Village of Green Oaks.....\$100,000

20 For a right turn lane from Reigate
21 Woods to Route 137 in the
22 Village of Green Oaks.....\$100,000

23 For improvements to village streets
24 and an engineering study for a
25 possible grade separation on
26 Western Avenue in the City
27 of Blue Island.....\$100,000

28 For improvements to city streets
29 in the City of Chicago Ridge.....\$200,000

30 For improvements to city streets
31 in the City of Oak Lawn.....\$250,000

32 For an engineering study of the
33 135th Street at Cicero in the
34 Village of Crestwood.....\$200,000

1 For intersection improvements at
2 Route 176 and Walkup Avenue
3 in the City of Crystal Lake.....\$200,000
4 For the construction of Creek Drive
5 Bridge over Nettle Creek in the
6 City of Morris.....\$350,000
7 For the improvements of Route 113
8 in the Village of Braidwood.....\$152,000
9 For installation of traffic signals
10 on 115th Street between Pulaski
11 Road and Kolin Avenue in the
12 City of Chicago.....\$125,000
13 For resurfacing of 69th Street between
14 State Street and South Chicago Avenue
15 ~~To-be-used-for-a-street-restoration~~
16 ~~project-on-West-74th-Street-from~~
17 ~~Ashland-to-Vineennes~~ in the
18 City of Chicago.....\$464,000
19 To resurface or repair King Drive
20 between 67th Street and 79th
21 Street in the City of Chicago.....\$200,000
22 For improvements in the Village
23 of Sun River Terrace.....\$100,000
24 For improvements to unmarked state
25 highway from east of city
26 limits to U.S. 51 in the
27 Village of DuBois.....\$120,000
28 For improvements on Route
29 3/Ellis Boulevard in the
30 Village of Ellis Grove.....\$100,000
31 For improvements to New Boston
32 Road in Mercer County.....250,000

33 Section 19. "AN ACT making appropriations and

1 reappropriations," Public Act 91-708, approved May 17, 2000,
2 is amended by adding new Sections 38 and 39 to Article 1 as
3 follows:

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

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

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

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

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

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

19 Sec. 96. The amount of \$400,000 ~~\$500,000~~, or so much
20 thereof as may be necessary and remains unexpended at the
21 close of business on June 30, 2000, from an appropriation
22 heretofore made for such purposes in Article 27, Section 56
23 of Public Act 91-20, approved June 7, 1999, as amended, is
24 reappropriated from the Capital Development Fund to the
25 Capital Development Board for a grant to the Winnetka Park
26 District for the purpose of all costs associated with the
27 construction of a recreational center/ice arena.

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

29 Sec. 97. The amount of \$100,000, or so much thereof as

1 may be necessary, is appropriated to the Capital Development
 2 Board from the Capital Development Fund to the North Suburban
 3 Special Recreation Association for the purpose of all costs
 4 associated with the recreation center, offices, ice arena and
 5 for acquiring and developing an office.

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

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

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

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

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

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

28 Sec. 4-1. The sum of \$75,000,000, or so much thereof as
 29 may be necessary, (less \$3,500,000 to be lapsed) and remains
 30 unexpended at the close of business on June 30, 2000, from an

1 appropriation heretofore made for such purpose in Article 40,
 2 Division I, Section 4-1 of Public Act 91-20, as amended, is
 3 reappropriated from the Build Illinois Bond Fund to the
 4 Department of Commerce and Community Affairs for grants to
 5 governmental units and educational facilities and non-profit
 6 organizations for all costs associated with but not limited
 7 to infrastructure improvements.

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

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

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

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

23 Sec. 1. The sum of \$27,324,300 ~~\$17,324,300~~, or so much
 24 thereof as may be necessary, is appropriated from the General
 25 Revenue Fund for payment to the Board of the Comprehensive
 26 Health Insurance Plan pursuant to subsection (b) of Section
 27 12 of the Comprehensive Health Insurance Plan Act.

28 Section 25. "An Act making appropriations and
 29 reappropriations," Public Act 91-706, approved May 17, 2000,
 30 is amended by adding new Section 65 to Article 53 as follows:

1 (P.A. 91-706, Art. 53, new Sec. 65)
 2 Sec. 65. The sum of \$105,500, or so much thereof as may
 3 be necessary, is appropriated for the ordinary and contingent
 4 expenses of the Senate Operations Commission including the
 5 planning costs, construction costs, moving expenses and all
 6 other costs associated with the construction and
 7 reconstruction of Senate Offices in the Capitol Complex area.

8 Section 30. "AN ACT making appropriations and
 9 reappropriations," Public Act 91-706, approved May 17, 2000,
 10 is amended by changing Section 5 of Article 72 as follows:

11 (P.A. 91-706, Art. 72, Sec. 5)
 12 Sec. 5. The following named amounts, or so much of those
 13 amounts as may be necessary, respectively, for the objects
 14 and purposes hereinafter named, are appropriated to the
 15 Office of the Secretary of State to meet the ordinary,
 16 contingent and distributive expenses of the following
 17 organizational units of the Office of the Secretary of State:

18 EXECUTIVE GROUP

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

1	Payable from General Revenue Fund	420,300
2	For State Contribution to	
3	Social Security:	
4	Payable from General Revenue Fund	336,000
5	For Contractual Services:	
6	Payable from General Revenue Fund	533,900
7	For Travel Expenses:	
8	Payable from General Revenue Fund	113,000
9	For Commodities:	
10	Payable from General Revenue Fund	45,300
11	For Printing:	
12	Payable from General Revenue Fund	12,700
13	For Equipment:	
14	Payable from General Revenue Fund	10,000
15	For Telecommunications:	
16	Payable from General Revenue Fund	176,500
17	GENERAL ADMINISTRATIVE GROUP	
18	For Personal Services:	
19	For Regular Positions:	
20	Payable from General Revenue Fund	\$40,730,400
21	Payable from Road Fund.....	4,594,400
22	Payable from Securities Audit	
23	and Enforcement Fund.....	2,405,900
24	Payable from Division of Corporations	
25	Special Operations Fund.....	477,300
26	Payable from Lobbyist Registration	
27	Fund	217,700
28	Payable from Registered Limited	
29	Liability Partnership Fund.....	63,700
30	For Extra Help:	
31	Payable from General Revenue Fund	665,400
32	Payable from Road Fund.....	372,900
33	Payable from Securities Audit	
34	and Enforcement Fund.....	11,400

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

1	Payable from Lobbyist Registration	
2	Fund	22,900
3	Payable from Registered Limited	
4	Liability Partnership Fund.....	4,900
5	For Group Insurance:	
6	Payable from Securities Audit	
7	and Enforcement Fund.....	399,600
8	Payable from Division of Corporations	
9	Special Operations Fund.....	94,300
10	Payable from Lobbyist Registration	
11	Fund	37,000
12	Payable from Registered Limited	
13	Liability Partnership Fund.....	14,800
14	For Contractual Services:	
15	Payable from General Revenue Fund ... <u>14,530,900</u>	14,830,900
16	Payable from Road Fund.....	1,200,000
17	Payable from Securities Audit	
18	and Enforcement Fund.....	362,700
19	Payable from Division of Corporations	
20	Special Operations Fund.....	293,800
21	Payable from Motor Fuel Tax Fund.....	475,700
22	Payable from Lobbyist Registration	
23	Fund	92,100
24	Payable from Registered Limited	
25	Liability Partnership Fund.....	500
26	For Travel Expenses:	
27	Payable from General Revenue Fund <u>173,700</u>	273,700
28	Payable from Road Fund..... <u>205,300</u>	305,300
29	Payable from Securities Audit	
30	and Enforcement Fund.....	248,100
31	Payable from Division of Corporations	
32	Special Operations Fund.....	3,400
33	Payable from Lobbyist Registration	
34	Fund	2,200

1	For Commodities:		
2	Payable from General Revenue Fund	1,016,400	
3	Payable from Road Fund.....	31,400	
4	Payable from Securities Audit		
5	and Enforcement Fund.....	19,500	
6	Payable from Division of Corporations		
7	Special Operations Fund.....	9,700	
8	Payable from Lobbyist Registration		
9	Fund	4,500	
10	Payable from Registered Limited		
11	Liability Partnership Fund.....	1,100	
12	For Printing:		
13	Payable from General Revenue Fund <u>691,300</u>	841,300	
14	Payable from Road Fund.....	33,800	
15	Payable from Securities Audit		
16	and Enforcement Fund.....	20,000	
17	Payable from Division of Corporations		
18	Special Operations Fund.....	7,600	
19	Payable from Lobbyist Registration		
20	Fund	5,000	
21	For Equipment:		
22	Payable from General Revenue Fund <u>952,700</u>	1,302,700	
23	Payable from Road Fund.....	34,000	
24	Payable from Securities Audit		
25	and Enforcement Fund.....	77,000	
26	Payable from Division of Corporations		
27	Special Operations Fund.....	8,500	
28	Payable from Lobbyist Registration		
29	Fund	23,500	
30	Payable from Registered Limited		
31	Liability Partnership Fund.....	0	
32	For Electronic Data Processing:		
33	Payable from General Revenue Fund.....	3,050,000	
34	Payable from Road Fund.....	0	

1	Payable from the Secretary of State	
2	Special Services Fund.....	4,000,000
3	For Telecommunications:	
4	Payable from General Revenue Fund <u>394,700</u>	469,700
5	Payable from Road Fund.....	75,500
6	Payable from Securities Audit	
7	and Enforcement Fund.....	92,200
8	Payable from Division of Corporations	
9	Special Operations Fund.....	11,000
10	Payable from Lobbyist Registration	
11	Fund	3,000
12	Payable from Registered Limited	
13	Liability Partnership Fund.....	800
14	For Operation of Automotive Equipment:	
15	Payable from General Revenue Fund	372,000
16	For Refund of Fees and Taxes:	
17	Payable from General Revenue Fund	15,000
18	Payable from Road Fund..... <u>3,675,500</u>	1,275,500

MOTOR VEHICLE GROUP

19		
20	For Personal Services:	
21	For Regular Positions:	
22	Payable from General Revenue Fund.....	\$ 49,804,100
23	Payable from Road Fund.....	31,826,500
24	Payable from Vehicle Inspection Fund.....	1,017,900
25	Payable from the Secretary of State	
26	Special License Plate Fund.....	424,500
27	Payable from Motor Vehicle Review	
28	Board Fund.....	105,100
29	For Extra Help:	
30	Payable from General Revenue Fund	2,117,400
31	Payable from Road Fund.....	3,384,500
32	Payable From Vehicle Inspection Fund.....	48,800
33	For Employees Contribution to	
34	State Employees' Retirement System:	

1	Payable from the Secretary of State	
2	Special License Plate Fund.....	17,000
3	Payable from Motor Vehicle Review	
4	Board Fund.....	4,200
5	For State Contribution to	
6	State Employees' Retirement System:	
7	Payable from General Revenue Fund	5,192,200
8	Payable from Road Fund.....	3,521,100
9	Payable From Vehicle Inspection Fund.....	106,700
10	Payable from the Secretary of State	
11	Special License Plate Fund.....	42,400
12	Payable from Motor Vehicle Review	
13	Board Fund.....	10,500
14	For State Contribution to	
15	Social Security:	
16	Payable from General Revenue Fund	3,868,500
17	Payable from Road Fund.....	2,132,900
18	Payable From Vehicle Inspection Fund.....	81,100
19	Payable from the Secretary of State	
20	Special License Plate Fund.....	32,100
21	Payable from Motor Vehicle Review	
22	Board Fund.....	8,000
23	For Group Insurance:	
24	Payable From Vehicle Inspection Fund.....	267,900
25	Payable from the Secretary of State	
26	Special License Plate Fund.....	111,000
27	For Contractual Services:	
28	Payable from General Revenue Fund <u>2,886,100</u>	2,701,100
29	Payable from Road Fund..... <u>12,286,600</u>	13,161,600
30	Payable from Vehicle Inspection Fund.....	740,000
31	Payable from CDLIS AAMVANET	
32	Trust Fund.....	500,000
33	Payable from the Secretary of State	
34	Special License Plate Fund.....	8,500

1	Payable from Motor Vehicle Review	
2	Board Fund.....	85,000
3	For Travel Expenses:	
4	Payable from General Revenue Fund	183,900
5	Payable from Road Fund..... <u>612,800</u>	787,800
6	Payable from Vehicle Inspection Fund.....	500
7	Payable from the Secretary of State	
8	Special License Plate Fund.....	1,400
9	Payable from Motor Vehicle Review	
10	Board Fund.....	2,500
11	For Commodities:	
12	Payable from General Revenue Fund	284,800
13	Payable from Road Fund.....	6,198,500
14	Payable from Vehicle Inspection Fund.....	19,000
15	Payable from the Secretary of State	
16	Special License Plate Fund.....	406,400
17	For Printing:	
18	Payable from General Revenue Fund	328,300
19	Payable from Road Fund..... <u>4,697,200</u>	5,197,200
20	Payable from Vehicle Inspection Fund.....	60,000
21	Payable from the Secretary of State	
22	Special License Plate Fund.....	1
23	For Equipment:	
24	Payable from General Revenue Fund	53,100
25	Payable from Road Fund..... <u>668,500</u>	868,500
26	Payable from Vehicle Inspection Fund.....	4,000
27	Payable from the Secretary of State	
28	Special License Plate Fund.....	70,200
29	Payable from Motor Vehicle Review	
30	Board Fund.....	1
31	Payable from CDLIS AAMVANET.....	400,000
32	For Telecommunications:	
33	Payable from General Revenue Fund	112,300
34	Payable from Road Fund..... <u>1,939,300</u>	2,439,300

1	Payable from Vehicle Inspection Fund.....		3,500
2	Payable from the Secretary of State		
3	Special License Plate Fund.....		0
4	For Operation of Automotive Equipment:		
5	Payable from Road Fund.....	<u>390,000</u>	440,000

6 Section 32. "AN ACT making appropriations and
7 reappropriations," Public Act 91-705, approved May 17, 2000,
8 is amended by changing Sections 25, 26, 35, 85, 105 and 110
9 and adding new Section 104 to Article 15 as follows:

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

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

15 From the General Revenue Fund:

16	For compensation of Regional		
17	Superintendents of Schools		
18	and assistants under Section		
19	18-5 of the School Code.....	<u>\$7,382,100</u>	\$7,082,100

20	For payment of one time employer's		
21	contribution to Teachers'		
22	Retirement System as provided		
23	in the Early Retirement Incentive		
24	Provision of Public Act 87-1265		
25	and under Section 16-133.2		
26	of Illinois Pension Code.....	<u>242,900</u>	142,900

27	For orphanage tuition claims and		
28	State owned housing claims		
29	as provided under Section 18-3		
30	of the School Code.....		16,000,000

31 For financial assistance to
32 Local Education Agencies for

1 the Philip J. Rock Center
2 and School as provided by
3 Section 14-11.02 of the
4 School Code..... 2,960,000

5 For financial assistance to Local
6 Education Agencies for the
7 purpose of maintaining an
8 educational materials
9 coordinating unit as provided
10 for by Section 14-11.01
11 of the School Code..... 1,162,000

12 For reimbursement to school districts
13 for services and materials for
14 programs under Section 14A-5
15 of the School Code..... 19,695,800

16 For reimbursement to school districts
17 for extraordinary special education
18 and facilities under Section
19 14-7.02a of the School Code.... 228,322,500 241,500,000

20 For reimbursement to school districts
21 for services and materials used
22 in programs for the use of
23 disabled children under Section
24 14-13.01 of the School Code.... 300,225,000 298,500,000

25 For reimbursement on a current basis
26 only to school districts that
27 provide for education of
28 handicapped orphans from residential
29 institutions as well as foster
30 children who are mentally
31 impaired or behaviorally disordered
32 as provided under Section 14-7.03
33 of the School Code..... 127,000,000

34 For financial assistance to Local

1	Education Agencies with over		
2	500,000 population to meet the		
3	needs of those children who come		
4	from environments where the		
5	dominant language is other than		
6	English under Section 34-18.2		
7	of the School Code.....		35,333,200
8	For financial assistance to Local		
9	Education Agencies with under 500,000		
10	population to meet the needs of		
11	those children who come from		
12	environments where the dominant		
13	language is other than English		
14	under Section 10-22.38a of		
15	the School Code.....		27,218,800
16	For distribution to eligible recipients		
17	for establishing and maintaining		
18	educational programs for Low		
19	Incidence Disabilities.....		1,500,000
20	For reimbursement to school districts		
21	for a portion of the cost of		
22	transporting disabled students		
23	under subsection (b) of		
24	Section 14-13.01 of		
25	the School Code.....	<u>205,875,000</u>	192,000,000
26	For reimbursement to school districts		
27	and for providing free lunch and		
28	breakfast programs under the		
29	provision of the School Free		
30	Lunch Program Act.....		20,500,000
31	For providing the loan of textbooks		
32	to students under Section 18-17 of		
33	the School Code.....		<u>30,192,100</u>
34	Total, this Section		\$1,020,861,900

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

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

6 From the Education Assistance Fund:

7 For tuition of disabled children
8 attending schools under Section
9 14-7.02 of the School Code..... \$ 48,000,000

10 For reimbursement to school districts
11 qualifying under Section 29-5
12 of The School Code for a portion
13 of the cost of transporting common
14 school pupils..... 215,437,500 ~~208,500,000~~

15 Total, this Section \$256,500,000

16 (P.A. 91-705, Art. 15, Sec. 35)

17 Sec. 35. The following amounts, or so much of those
18 amounts as may be necessary, respectively, are appropriated
19 from the General Revenue Fund to the State Board of Education
20 for the objects and purposes named:

21 The following amount, or so much thereof as
22 may be necessary, is appropriated
23 from the General Revenue Fund
24 to the State Board of Education
25 as a consolidated appropriation
26 for all costs associated with
27 Regional Offices' of Education,
28 including, but not limited to:
29 ROE School Bus Driver Training,
30 ROE School Services, and ROE
31 Supervisory Expense..... \$12,512,000

32 For operational costs and grants
33 for Mathematics Statewide..... 1,000,000

1 For costs associated with the
2 Reading Improvement Statewide
3 Program..... 3,000,000

4 For all costs, including prior year claims
5 associated with Special Education
6 lawsuits, including Corey H.... 1,000,000

7 The following amount, or so much thereof as
8 may be necessary, is appropriated
9 from the General Revenue Fund
10 to the State Board of Education
11 as a consolidated appropriation
12 for all costs associated with career
13 awareness and development programs,
14 including, but not limited to:
15 Career Awareness & Development,
16 Jobs for Illinois Graduates and
17 Illinois Government Internship
18 Program..... 5,247,700

19 For operational costs and grants
20 for Family Literacy..... 1,000,000

21 The following amount, or so much thereof
22 as may be necessary, is appropriated
23 from the General Revenue Fund
24 to the State Board of Education
25 as a consolidated appropriation
26 for all costs associated with
27 teacher education programs,
28 including, but not limited to:
29 National Board Certification, Teacher
30 of the Year and Teacher Framework
31 Implementation..... 1,740,000

32 For purposes of providing liability
33 coverage to certificated persons in
34 accordance with Section 2-3.124

1 of the School Code..... 400,000

2 For costs associated with regional

3 and local Optional Education Programs

4 for dropouts, those at risk of

5 dropping out, and Alternative

6 Education Programs for chronic

7 truants..... 18,660,000

8 For costs associated with the Metro

9 East Consortium for Child

10 Advocacy..... 250,000

11 For all costs associated with

12 Professional Development Statewide. 3,000,000

13 For costs associated with

14 funding Vocational Education

15 Staff Development..... 1,299,800

16 For costs associated with the

17 Certificate Renewal Administrative

18 Payment Program..... 1,000,000

19 For operational costs and grants associated

20 with the Summer Bridges Program

21 to assist school districts which

22 had one or more schools with

23 a significant percentage of third

24 and sixth grade students in the

25 "does not meet" category on the

26 1998 State reading scores to achieve

27 standards in reading..... 23,000,000

28 For costs associated with the

29 Parental Involvement Campaign

30 Program..... 1,500,000

31 The following amount, or so much thereof

32 as may be necessary, is appropriated

33 from the General Revenue Fund

34 to the State Board of Education

1 as a consolidated appropriation
2 for all costs associated with
3 standards, assessment and
4 accountability programs, including,
5 but not limited to: Arts Planning
6 K-6, Assessment Programs, Learning
7 Improvement and Quality Assurance
8 and Learning Standards..... 31,309,700 30,409,700
9 For operational costs associated with
10 administering the Reading
11 Improvement Block Grant..... 389,500
12 For operational costs associated with
13 administering the the Professional
14 Development Block Grant..... 427,500
15 For costs associated with the
16 Minority Transition Program.... 300,000
17 For funding the Golden Apple
18 Scholars Program..... 2,554,300
19 For all costs associated with vocational
20 education programs..... 53,874,500
21 The following amount, or so much thereof
22 as may be necessary, is appropriated
23 from the General Revenue Fund
24 to the State Board of Education
25 as a consolidated appropriation
26 for all costs associated with
27 student at-risk programs,
28 including, but not limited to:
29 Hispanic Student Dropout
30 Prevention Programs, Illinois
31 Partnership Academy and Urban
32 Education Partnership Programs. 2,649,600
33 For administrative costs associated
34 with Scientific Literacy, Mathematics

1 and the Center on Scientific Literacy. 2,255,000

2 For administrative costs associated

3 with the Substance Abuse and

4 Violence Prevention Programs... 248,000

5 For operational expenses of administering the

6 Early Childhood Block Grant.... 659,200

7 For operational costs and reimbursement

8 to a parent or guardian under the

9 transportation provisions of Section

10 29-5.2 of the School Code..... 16,120,000

11 For funding the Teachers Academy for

12 Math and Science in-Chicago.... 5,880,000 5,750,000

13 For operational costs of the Residential

14 Services Authority for Behavior

15 Disorders and Severely Emotionally

16 Disturbed Children and Adolescents. 500,000

17 For costs associated with education

18 and related educational Services

19 to recipients of Public Assistance

20 as provided in Section 10-22.20

21 of the School Code and the

22 Adult Education Act

23 first and then for payment of

24 costs of education and education

25 related services as provided

26 for in Section 10-22.20

27 of the School Code and the

28 Adult Education Act..... 10,068,200

29 For costs associated with administering

30 Alternative Education Programs

31 for disruptive students pursuant to

32 Article 13A of the School Code. 16,852,000

33 For operational costs and grants

34 for schools associated with the

1	Academic Early Warning List and	
2	other at-risk schools.....	4,350,000
3	The following amount, or so much thereof	
4	as may be necessary, is appropriated	
5	from the General Revenue Fund to	
6	the State Board of Education	
7	as a consolidated appropriation	
8	for all costs associated	
9	with statewide regional programs,	
10	including, but not limited to:	
11	ROE Audits, ISBE Services as ROE,	
12	ROE Technology, GED Testing,	
13	Administrators Academy and the	
14	Leadership Development Institute.	3,444,300
15	For costs associated with the	
16	Association of Illinois Middle-Level	
17	Schools Program.....	100,000
18	For costs associated with the	
19	Environmental and Nature Training	
20	Institute for Conservation Education	
21	(E.N.T.I.C.E.) Program.....	300,000
22	For funding the Illinois State Board of	
23	Education Technology Program...	<u>880,000</u>
24	Total, this Section	\$226,491,300

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

26 Sec. 85. The following amounts, or so much of those

27 amounts as may be necessary, respectively, are appropriated

28 to the State Board of Education for the following objects and

29 purposes:

30 Payable from the Common School Fund:

31 For general apportionment as provided

32 by Section 18-8 of

33 the School Code..... \$2,509,965,000 ~~\$2,520,250,000~~

1 Payable from the General Revenue Fund:
 2 For summer school payments as provided
 3 by Section 18-4.3 of the School Code. 6,500,000
 4 For supplementary payments to school
 5 districts as provided in Section
 6 18-8.2, Section 18-8.3, Section
 7 18-8.5, and Section 18-8A(5)(m)
 8 of the School Code..... 4,200,000 ~~7,200,000~~
 9 Total, this Section \$2,533,950,000

10 (P.A. 91-705, Art. 15, new Sec. 104)
 11 Sec. 104. The amount of \$1,400,000, or so much thereof
 12 as may be necessary, is appropriated from the General Revenue
 13 Fund to the State Board of Education for deposit into the
 14 School District Emergency Financial Assistance Fund.

15 (P.A. 91-705, Art. 15, Sec. 105)
 16 Sec. 105. The amount of \$2,205,000 ~~\$805,000~~, or so much
 17 of that amount as may be necessary, is appropriated from the
 18 School District Emergency Financial Assistance Fund to the
 19 State Board of Education for the emergency financial
 20 assistance pursuant to Section 5/1B-8 ~~18-8-05~~ of the School
 21 Code at the approximate costs set forth below:

22 For a grant to Round Lake Area
 23 Schools District #116 \$1,400,000
 24 For the School District Emergency
 25 Financial Assistance Fund \$805,000
 26 Total \$2,205,000

27 (P.A. 91-705, Art. 15, Sec. 110)
 28 Sec. 110. The amount of \$65,845,000 ~~\$65,000,000~~, or so
 29 much of this amount as may be necessary, is appropriated from
 30 the General Revenue Fund to the State Board of Education for
 31 supplementary payments to school districts under subsection

1 (J) of Section 18-8.05 of the School Code.

2 Section 99. Effective Date. This Act takes effect upon

3 becoming law.