

1 AN ACT regarding appropriations.

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

4 ARTICLE 1

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

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

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

13 DIVISION OF OLDER AMERICAN SERVICES

14 Payable from Services for Older

15 Americans Fund:

16	For Personal Services	\$	994,400
17	For State Contributions to State		
18	Employees' Retirement System		101,400
19	For State Contributions to Social Security ...		76,000
20	For Group Insurance		118,400
21	For Travel	<u>49,700</u>	<u>44,700</u>
22	Total		\$1,334,900

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

24 Sec. 3. The following named amounts, or so much thereof
25 as may be necessary, respectively, are appropriated for the
26 ordinary and contingent expenses of the Department on Aging:

27 DIVISION OF ADMINISTRATIVE SUPPORT

28 Payable from General Revenue Fund:

1	For Personal Services	\$ 1,464,100
2	For Employee Retirement Contributions	
3	Paid by Employer	123,000
4	For State Contributions to State	
5	Employees' Retirement System	149,300
6	For State Contributions to Social Security ...	112,000
7	For Contractual Services	181,000
8	For Travel	49,400
9	For Commodities	19,500
10	For Printing	23,600
11	For Equipment	78,300
12	For Telecommunications	51,000
13	For Operation of Auto Equipment	<u>2,500</u>
14	Total	\$2,253,700
15	Payable from Services for Older	
16	Americans Fund:	
17	For Personal Services	\$ 483,800
18	For Employee Retirement Contributions	
19	Paid by Employer	59,100
20	For State Contributions to State	
21	Employees' Retirement System	49,400
22	For State Contributions to Social Security ...	37,100
23	For Group Insurance	102,300
24	For Contractual Services	<u>66,100</u> 21,100
25	For Travel	26,400
26	For Commodities	7,200
27	For Printing	<u>17,800</u> 12,800
28	For Equipment	<u>41,100</u> 1,100
29	For Telecommunications.....	15,500
30	For Operations of Auto Equipment	<u>2,400</u>
31	Total	\$818,200

32 (P.A. 91-707, Art. 1, Sec. 6)

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

1 as may be necessary, respectively, are appropriated for the
2 ordinary and contingent expenses of the Department on Aging:

3 DISTRIBUTIVE ITEMS

4 GRANTS-IN-AID

5 Payable from General Revenue Fund:

6 For the purchase of Illinois Community
7 Care Program homemaker and
8 Senior Companion Services \$169,250,000
9 For Case Coordination Units 23,907,100
10 For Grants for distribution to the 13 Area
11 Agencies on Aging for costs for home
12 delivered meals and mobile food equipment ... 6,618,500
13 Grants for Community Based Services
14 including information and referral
15 services, transportation and delivered
16 meals 3,107,200
17 Grants for Community Based Services for
18 equal distribution to each of the 13
19 Area Agencies on Aging 2,000,000
20 For Grants for Adult Day Care Services 11,831,700
21 For Purchase of Services in connection with
22 Alzheimer's Initiative and Related
23 Programs 107,100
24 For Grants for Retired Senior
25 Volunteer Program 800,000
26 For Planning and Service Grants to
27 Area Agencies on Aging 2,293,300
28 For Grants for the Foster
29 Grandparent Program 350,000
30 For Expenses to the Area Agencies
31 on Aging for Long-Term Care Systems
32 Development 282,400
33 For Grants for Suburban Area Agency
34 on Aging for the Red

1	Tape Cutter Program	257,500	
2	For Grants for Chicago Department on Aging		
3	for the Red Tape Cutter Program	617,500	
4	For the Ombudsman Program	400,000	
5	For Grants for Prior Year Court of		
6	Claims Payments for the Community		
7	Care Program.....	100,000	
8	<u>For Community Based Services, including</u>		
9	<u>information and referral services,</u>		
10	<u>transportation, and delivered meals,</u>		
11	<u>to be distributed to the following</u>		
12	<u>Area Agencies on Aging:</u>		
13	<u>Chicago Department on Aging</u>		
14	<u>(Area 12)</u>	<u>\$428,954</u>	
15	<u>Northeastern Illinois Area</u>		
16	<u>Agency (Area 2)</u>	<u>68,554</u>	
17	<u>Suburban Area Agency</u>		
18	<u>(Area 13)</u>	<u>161,154</u>	
19	<u>Total</u>		<u>\$658,662</u>
20	Total	<u>\$222,580,962</u>	\$221,922,300

21	Payable from Services for Older Americans Fund:		
22	For Grants for		
23	Social Services	<u>\$ 21,505,100</u>	\$-18,330,100
24	For Grants for Nutrition Services		29,980,100
25	For Grants for Employment Services		3,383,700
26	For Grants for USDA Adult Day Care		<u>1,000,000</u>
27	Total		\$52,693,900

28	Payable from the Tobacco Settlement Recovery Fund:		
29	For Grants for Senior Health		
30	Assistance Programs		\$ 1,000,000
31	For Grants for Distribution to		
32	the 13 Area Agencies on Aging for		

1 costs for Mobile Food Equipment \$ 800,000

2 Section 2. "AN ACT making appropriations and
3 reappropriations," Public Act 91-706, approved May 17, 2000,
4 is amended by changing Section 19A and adding new Section 25
5 to Article 1 as follows:

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

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

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

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

21 Section 4. "AN ACT making appropriations and
22 reappropriations," Public Act 91-707, approved May 17, 2000,
23 is amended by changing Section 13 of Article 2 as follows:

24 (P.A. 91-707, Art. 2, Sec. 13)

25 Sec. 13. The following named amounts, or so much thereof
26 as may be necessary, respectively, for payments for care of
27 children served by the Department of Children and Family
28 Services:

29 GRANTS-IN-AID

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REGIONAL OFFICES

PAYABLE FROM GENERAL REVENUE FUND

For Foster Homes and Specialized	
Foster Care and Prevention	\$246,645,700
For Counseling and Auxiliary Services	21,535,300
For Homemaker Services	7,857,400
For Institution and Group Home Care and	
Prevention	161,244,200
For Services Associated with the Foster	
Care Initiative	6,707,400
For Purchase of Adoption and	
Guardianship Services	131,355,200
For Health Care Network	4,634,700
For Cash Assistance and Housing	
Locator Service to Families in the	
Class Defined in the Norman Consent Order ...	3,547,900
For Youth in Transition Program	715,500
For Children's Personal and	
Physical Maintenance	5,612,900
For MCO Technical Assistance and	
Program Development	1,693,300
For Pre Admission/Post Discharge	
Psychiatric Screening	8,216,500
For Counties to Assist in the Development	
of Children's Advocacy Centers	2,025,300
<u>For the Statewide Office of Children's</u>	
<u> Advocacy Centers of Illinois,</u>	
<u> pursuant to P.A. 91-0158</u>	<u>200,000</u>
For Psychological Assessments	
including Operations and	
Administrative Expenses	<u>4,987,000</u>
Total	\$606,778,300

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Foster Homes and Specialized

1	Foster Care and Prevention	\$164,353,700
2	For Counseling and Auxiliary Services	9,646,800
3	For Homemaker Services	1,178,300
4	For Institution and Group Home Care and	
5	Prevention	102,687,600
6	For Services Associated with the Foster	
7	Care Initiative	2,061,100
8	For Purchase of Adoption and	
9	Guardianship Services	85,154,500
10	For Family Preservation Services.....	23,066,800
11	For Purchase of Children's Services.....	722,700
12	For Family Centered Services Initiative	<u>10,550,000</u>
13	Total	\$399,421,500

14 Section 5. "AN ACT making appropriations and
15 reappropriations," Public Act 91-706, approved May 17, 2000,
16 is amended by repealing Sections 152, 261, 268, 297, 529,
17 583, 712, 828, 860, 943, 974, 975, 1045, 1073 and 1233a, and
18 changing Sections 50, 61, 85, 88, 325, 421, 429, 519, 541,
19 575, 601, 662, 821, 831, 838, 850, 852, 945, 988, 1000, 1004,
20 1017, 1141, 1151, 1154, 1236, 1241, 1242 and 1265, and adding
21 new Sections 1270, 1271, 1272, 1273 and 1274 to Article 75 as
22 follows:

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

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

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

2 Sec. 61. The amount of \$200,000,000 ~~\$120,000,000~~, or so
3 much thereof as may be necessary, is appropriated to the
4 Department of Commerce and Community Affairs from the Low
5 Income Home Energy Assistance Block Grant Fund for grants to
6 eligible recipients under the Low Income Home Energy
7 Assistance Act of 1981, including reimbursement for costs in
8 prior years.

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

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

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

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

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

29 Sec. 325. The amount of \$25,000, 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 372 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 grant to the Village of Sauk Village for all
 5 costs associated with field improvements baseball-lights.

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

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

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

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

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

27 Sec. 519. The amount of \$30,000, or so much thereof as
 28 may be necessary and remains unexpended at the close of
 29 business on June 30, 2000, from appropriations heretofore
 30 made for such purposes in Article 16, Section 575 of Public
 31 Act 91-20, approved June 7, 1999, as amended, is

1 reappropriated from the Fund for Illinois' Future to the
 2 Department of Commerce and Community Affairs for a grant to
 3 the Rogers Park Community Development Corporation for the
 4 purpose of operational expenses, salaries, office equipment,
 5 and the purchase and installation of a telephone system and
 6 network computer system.

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

8 Sec. 541. The amount of \$18,000, or so much thereof as
 9 may be necessary and remains unexpended at the close of
 10 business on June 30, 2000, from an appropriation heretofore
 11 made in Article 16, Section 597 of Public Act 91-20, approved
 12 June 7, 1999, as amended, is reappropriated from the Fund for
 13 Illinois' Future to the Department of Commerce and Community
 14 Affairs for a grant to McHenry County for the purpose of
 15 purchasing a six-wheel police vehicle, and other equipment.

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

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

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

28 Sec. 601. 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 658 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 Millstadt Union Fire Company
 4 ~~Village-of-Millstadt-Fire-Department-for-fire-equipment.~~

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

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

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

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

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

27 Sec. 831. The amount of \$15,000, or so much thereof as
 28 may be necessary and remains unexpended at the close of
 29 business on June 30, 2000, from an appropriation heretofore
 30 made in Article 16, Section 907 of Public Act 91-20, approved
 31 June 7, 1999, as amended, is reappropriated from the Fund for

1 Illinois' Future to the Department of Commerce and Community
2 Affairs for a grant to Northeastern University for a grant to
3 the North Avondale Neighbors Association.

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

5 Sec. 838. The amount of \$10,000, or so much thereof as
6 may be necessary and remains unexpended at the close of
7 business on June 30, 2000, from an appropriation heretofore
8 made in Article 16, Section 914 of Public Act 91-20, approved
9 June 7, 1999, as amended, is reappropriated from the Fund for
10 Illinois' Future to the Department of Commerce and Community
11 Affairs for a grant to the Village of Mounds for building
12 renovation, equipment, furniture, and miscellaneous purchases
13 a-feasibility-study.

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

15 Sec. 850. 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 926 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 Lowden-Homes-LAC.

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

23 Sec. 852. The amount of \$10,000, 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 928 of Public Act 91-20, approved
27 June 7, 1999, as amended, is reappropriated from the Fund for
28 Illinois' Future to the Department of Commerce and Community
29 Affairs for a grant to the T.L. Foundation Trumbull-Park-LAC.

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

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

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

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

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

24 Sec. 1000. The sum of \$65,000, or so much thereof as may
 25 be necessary and remains unexpended at the close of business
 26 on June 30, 2000, from appropriations heretofore made for
 27 such purposes in Article 16, Section 1072a of Public Act
 28 91-20, approved June 7, 1999, as amended, is reappropriated
 29 from the Capital Development Fund Board to the Department of
 30 Commerce and Community Affairs for a grant to the Senior
 31 Services Center in Joliet for a new elevator.

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

2 Sec. 1004. The sum of \$2,000, or so much thereof as may
3 be necessary, and remains unexpended at the close of business
4 on June 30, 2000, from an appropriation heretofore made in
5 Article 16, Section 1075 of Public Act 91-20, approved June
6 7, 1999, as amended, is reappropriated from the Fund for
7 Illinois' Future to the Department of Commerce and Community
8 Affairs for a grant to the Indo-American Center for the
9 purpose of promoting relations within the community 17th
10 District-CAPS-for-telecommunications.

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

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

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

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

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

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

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

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

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

20 Sec. 1236. The amount of \$500,000, or so much thereof as
 21 may be necessary, is appropriated to the Department of
 22 Commerce and Community Affairs from the General Revenue Fund
 23 for a grant to Third World Press Northeastern--Illinois
 24 University--to--support--the--activities--of--the--Institute--of
 25 Positive-Education.

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

27 Sec. 1241. The amount of \$62,666,500 ~~\$62,030,000~~, or so
 28 much thereof as may be necessary, is appropriated from the
 29 Fund for Illinois' Future to the Department of Commerce and
 30 Community Affairs for the administrative costs associated
 31 with the Department's facilitation of infrastructure

1 improvements, or for grants to governmental units,
 2 educational facilities, and not-for-profit organizations for
 3 all costs associated with, but not limited to infrastructure
 4 improvements, miscellaneous purchases, and operating
 5 expenses.

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

7 Sec. 1242. The amount of \$30,300,000 ~~\$30,000,000~~, or so
 8 much thereof as may be necessary, is appropriated from the
 9 Capital Development Fund to the Department of Commerce and
 10 Community Affairs for grants to governmental units,
 11 educational facilities and not-for-profit organizations for
 12 all costs associated with, but not limited to infrastructure
 13 improvements.

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

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

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

26 Sec. 1270. The amount of \$75,000, or so much thereof as
 27 may be necessary, is appropriated to the Department of
 28 Commerce and Community Affairs from the Fund for Illinois'
 29 Future for a grant to the Illinois Youth Advocate Program.

30 (P.A. 91-706, Art. 75, new Sec. 1271)

1 Sec. 1271. The amount of \$15,000, or so much thereof as
 2 may be necessary, is appropriated to the Department of
 3 Commerce and Community Affairs from the Fund for Illinois'
 4 Future for a grant to the Tri-City Girls' Softball League.

5 (P.A. 91-706, Art. 75, new Sec. 1272)

6 Sec. 1272. The amount of \$150,000, or so much thereof as
 7 may be necessary, is appropriated to the Department of
 8 Commerce and Community Affairs from the Fund for Illinois'
 9 Future for a grant to the Pastors Network of Illinois.

10 (P.A. 91-706, Art. 75, new Sec. 1273)

11 Sec. 1273. The amount of \$100,000, or so much thereof as
 12 may be necessary, is appropriated to the Department of
 13 Commerce and Community Affairs from the Fund for Illinois'
 14 Future for a grant to the Valley Kingdom Ministries
 15 International.

16 (P.A. 91-706, Art. 75, new Sec. 1274)

17 Sec. 1274. The amount of \$35,000, or so much thereof as
 18 may be necessary, is appropriated to the Department of
 19 Commerce and Community Affairs from the Fund for Illinois'
 20 Future for a grant to the Village of Dolton for various
 21 improvements.

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

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

26 Sec. 2. The following named amounts, or so much thereof
 27 as may be necessary, respectively, are appropriated for the
 28 objects and purposes hereinafter named, to the Department of
 29 Financial Institutions:

1 CONSUMER CREDIT

2 Payable from Financial Institution Fund:

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

22 CREDIT UNION

23 Payable from Credit Union Fund:

24	For Personal Services	\$ 2,228,100
25	For Employee Retirement Contributions	
26	Paid by Employer	89,200
27	For State Contributions to State	
28	Employees' Retirement System	227,200
29	For State Contributions to	
30	Social Security	170,400
31	For Group Insurance	399,600
32	For Contractual Services	100,000
33	For Travel	209,900
34	For Commodities	6,900

1	For Printing	2,900
2	For Equipment	5,000
3	For Electronic Data Processing.....	132,000
4	For Telecommunications Services.....	20,000
5	For Refunds	<u>1,000</u>
6	Total	\$3,592,200

CURRENCY EXCHANGE

8	Payable from Financial Institution Fund:	
9	For Personal Services	\$ 750,500
10	For Employee Retirement Contributions	
11	Paid by Employer	30,000
12	For State Contributions to the State	
13	Employees' Retirement System	76,600
14	For State Contributions to	
15	Social Security	57,300
16	For Group Insurance	103,600
17	For Contractual Services	20,100
18	For Travel	25,500
19	For Commodities	2,000
20	For Printing	1,400
21	For Equipment	7,500
22	For Electronic Data Processing	132,000
23	For Refunds	<u>1,000</u>
24	Total	\$1,207,500

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, 22, 41, 41.1 and 42.1
 28 of Article 5 as follows:

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

30 Sec. 12. The following named sums, or so much thereof as
 31 may be necessary, respectively, for the purposes hereinafter
 32 named, are appropriated to the Department of Human Services

1 for Grants-In-Aid and Purchased Care in its various regions
2 pursuant to Sections 3 and 4 of the Community Services Act
3 and the Community Mental Health Act:

4 MENTAL HEALTH/DEVELOPMENTAL DISABILITIES

5 GRANTS-IN-AID AND PURCHASED CARE

6 For Community Service Grant Programs for

7 Persons with Mental Illness:

8 Payable from General Revenue Fund \$163,417,800

9 Payable from Community Mental

10 Health Services Block

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

12 Payable from the DHS Federal

13 Projects Fund 10,000,000

14 For Costs Associated With The

15 Purchase and Disbursement of

16 Psychotropic Medications for Mentally

17 Ill Clients in the Community:

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

19 For Community Integrated Living

20 Arrangements for Persons with

21 Mental Illness:

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

23 For Medicaid Services for Persons with

24 Mental Illness/and KidCare Clients:

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

26 For Emergency Psychiatric Services:

27 Payable from General Revenue Fund 10,020,700

28 For Community Service Grant Programs for

29 Children and Adolescents with

30 Mental Illness:

31 Payable from General Revenue Fund 23,872,000

32 Payable from Community Mental

33 Health Services Block

34 Grant Fund 4,036,400 3,371,400

1 For Purchase of Care for Children and
2 Adolescents with Mental Illness
3 approved through the Individual
4 Care Grant Program:
5 Payable from General Revenue Fund 20,976,800
6 For Costs Associated with Children and
7 Adolescent Mental Health Programs:
8 Payable from General Revenue Fund 11,040,800
9 For Teen Suicide Prevention Including
10 Provisions Established in Public Act
11 85-0928:
12 Payable from Community Mental Health
13 Services Block Grant Fund 206,400
14 For Grants for Mental Health Research:
15 Payable from Mental Health Research
16 Fund 150,000
17 Total \$338,191,000
18 For Community Service Grant Programs for
19 Persons with Developmental Disabilities:
20 Payable from General
21 Revenue Fund: \$99,368,200 \$96,848,500
22 For Community Integrated Living
23 Arrangements for the Persons with
24 Developmental Disabilities:
25 Payable from General
26 Revenue Fund 230,041,400 224,208,200
27 For Purchase of Care for Persons with
28 Developmental Disabilities:
29 Payable from General
30 Revenue Fund 85,341,000 82,924,300
31 Payable from the Mental Health Fund . 9,965,600
32 For Medicaid Services for Persons with
33 Developmental Disabilities:
34 Payable from General

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

8 (P.A. 91-707, Art. 5, Sec. 13)
9 Sec. 13. The following named sums, or so much thereof as
10 may be necessary, are appropriated to the Department of Human
11 Services for the following purposes:

12 For Expenses Related to Providing Care,
13 Support, and Treatment of Low Income,
14 Developmentally Disabled Persons:
15 Payable from the Fund for the
16 Developmentally Disabled..... \$ 100,000

17 For Family Assistance and Home Based
18 Support Services:
19 Payable from General Revenue Fund -
20 For costs associated with Family
21 Assistance Programs at the approximate
22 costs set forth below:

23 Payable from General Revenue Fund 8,191,300
24 For Persons with Developmental
25 Disabilities6,273,900
26 For Persons with Mental
27 Illness1,917,400

28 For costs associated with Home Based
29 Support Services Programs at the
30 approximate costs set forth below:
31 Payable from General Revenue Fund..... 11,721,300
32 For Persons with Developmental
33 Disabilities8,641,865

1	For Persons with Mental		
2	Illness	3,079,435	
3	For Costs Related to the Determination of		
4	Eligibility and Service Needs for		
5	Persons with Developmental Disabilities:		
6	Payable from General		
7	Revenue Fund	<u>4,055,200</u>	3,952,400
8	For Intermediate Care Facilities for the		
9	Mentally Retarded and Alternative		
10	Community Programs in fiscal year 2001		
11	and in all prior fiscal years:		
12	Payable from the		
13	General Revenue Fund	<u>332,670,600</u>	319,016,100
14	Payable from the Care Provider Fund for		
15	Persons With A Developmental Disability ..		36,000,000
16	For a Grant to Lewis and Clark Community		
17	College to Provide a Comprehensive		
18	Program of Services Designed Specifically		
19	to Serve the Growing Number of Students		
20	with Developmental Disabilities		
21	Payable from the General Revenue Fund		220,000
22	For Costs Associated with Quality Assurance		
23	and Enhancements Related to the Home and		
24	Community Based Waiver Program, Including		
25	Operating and Administrative Costs		
26	Payable from the General Revenue Fund		9,800,000
27	For Costs Associated with Services for		
28	Individuals with Developmental		
29	Disabilities to Enable Them to Reside		
30	in Their Homes		
31	Payable from the		
32	General Revenue Fund	<u>6,156,100</u>	6,000,000
33	Total		\$395,001,100

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

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

6 PROGRAM ADMINISTRATION - DISABILITIES AND BEHAVIORAL HEALTH

7 Payable from General Revenue Fund:

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

24 Payable from the Prevention/Treatment -

25 Alcoholism and Substance Abuse Block

26 Grant Fund:

27	For Personal Services	\$ 1,667,500
28	For Employee Retirement Contributions Paid	
29	by Employer	66,700
30	For Retirement Contributions	170,000
31	For State Contributions to Social Security ...	127,600
32	For Group Insurance	211,200
33	For Contractual Services	1,375,300
34	For Travel	133,600

1	For Commodities	53,800
2	For Printing	80,200
3	For Equipment	5,300
4	For Electronic Data Processing	400,000
5	For Telecommunications Services	117,800
6	For Operation of Auto Equipment	2,100
7	For Expenses Associated with the	
8	Administration of the Alcohol and	
9	Substance Abuse Prevention and	
10	Treatment Programs	128,100
11	For Deposit into the Group Home	
12	Loan Revolving Fund	<u>100,000</u>
13	Total	\$4,639,200
14	Payable from the Vocational Rehabilitation Fund:	
15	For Personal Services	\$ 625,300
16	For Employee Retirement Contributions Paid	
17	by Employer	25,100
18	For Retirement Contributions	63,800
19	For State Contributions to Social Security ...	47,800
20	For Group Insurance	80,000
21	For Contractual Services	60,200
22	For Travel	15,100
23	For Commodities	300
24	For Equipment	40,000
25	For Telecommunications Services	<u>16,900</u>
26	Total	\$974,500
27	Payable from the Drunk and Drugged	
28	Driving Prevention Fund:	
29	For Personal Services	\$ 237,700
30	For Employee Retirement Contributions Paid	
31	by Employer	9,500
32	For Retirement Contributions	24,300
33	For State Contributions to Social Security ...	18,300
34	For Group Insurance	<u>25,600</u>

1	Total		\$315,400
2	Payable from the Alcohol and Substance Abuse Fund:		
3	For Personal Services	\$	287,500
4	For Employee Retirement Contributions Paid		
5	by Employer		11,400
6	For Retirement Contributions		29,400
7	For State Contributions to Social Security ...		22,100
8	For Group Insurance		25,600
9	For Contractual Services		1,879,400
10	For Travel		24,400
11	For Commodities		6,400
12	For Printing		19,000
13	For Equipment		10,500
14	For Electronic Data Processing		451,300
15	For Telecommunications Services		5,100
16	For Expenses Associated with the		
17	Administration of the Alcohol and		
18	Substance Abuse Prevention and		
19	Treatment Programs		<u>222,200</u>
20	Total		\$2,994,300
21	Payable from the Community Mental Health Services		
22	Block Grant Fund:		
23	For Personal Services	\$	432,500
24	For Employee Retirement Contributions Paid		
25	by Employer		17,300
26	For Retirement Contributions		44,100
27	For State Contributions to Social Security ...		33,100
28	For Group Insurance		64,000
29	For Contractual Services	<u>150,100</u>	128,100
30	For Travel	<u>10,000</u>	2,000
31	<u>For Commodities</u>	<u>30,000</u>	
32	<u>For Equipment</u>	<u>5,000</u>	
33	Total		\$721,100
34	Payable from the DHS Federal Projects Fund:		

1	For Federally Assisted Programs	\$ 7,299,200
2	Payable from the Mental Health Fund:	
3	For Costs Related to Provision of Support	
4	Services Provided to Departmental and Non-	
5	Departmental Organizations	\$ 3,720,400
6	Payable from the Youth Alcoholism and Substance	
7	Abuse Prevention Fund:	
8	For Deposit into the Fund Which Receives All	
9	Payments Under Section 5-3 of Act for	
10	Alcoholic Liquors	\$ 150,000

11 (P.A. 91-707, Art. 5, Sec. 41)

12 Sec. 41. The following named amounts, or so much thereof

13 as may be necessary, are appropriated to the Department of

14 Human Services for the objects and purposes hereinafter

15 named:

COMMUNITY HEALTH

17	Payable from the General Revenue Fund:	
18	For Personal Services	\$ 4,765,400
19	For Employee Retirement Contributions	
20	Paid by Employer	189,800
21	For Retirement Contributions	486,100
22	For State Contributions to Social Security ...	364,600
23	For Contractual Services	210,400
24	For Travel	144,900
25	For Commodities	22,700
26	For Printing	6,400
27	For Equipment	38,200
28	For Telecommunications Services	59,000
29	For Operation of Auto Equipment	400
30	For Expenses for the Development and	
31	Implementation of Cornerstone	<u>3,100,000</u>
32	Total	\$9,387,900

33 Payable from the DHS Federal Projects Fund:

1	For Personal Services	\$ 589,200
2	For Employee Retirement Contributions	
3	Paid by Employer	23,700
4	For Retirement Contributions	60,200
5	For State Contributions to Social Security ...	45,100
6	For Group Insurance	70,400
7	For Contractual Services	1,393,700
8	For Travel	155,500
9	For Commodities	36,000
10	For Printing	22,000
11	For Equipment	568,000
12	For Telecommunications Services	246,800
13	For Expenses Related to Public Health	
14	Programs	256,200
15	For Operational Expenses for Maternal	
16	and Child Health Special Projects of	
17	Regional and National Significance	<u>226,300</u>
18	Total	\$3,693,100

19 Payable from the USDA Women, Infants
20 and Children Fund:

21	For Personal Services	\$ 2,854,400
22	For Employee Retirement Contributions	
23	Paid by Employer	114,100
24	For Retirement Contributions	291,200
25	For State Contributions to Social Security ...	218,300
26	For Group Insurance	384,000
27	For Contractual Services	494,500
28	For Travel	239,000
29	For Commodities	53,000
30	For Printing	184,500
31	For Equipment	279,000
32	For Telecommunications Services	250,000
33	For Operation of Auto Equipment	17,200
34	For Operational Expenses of the Women,	

1	Infants and Children (WIC) Program,		
2	Including Investigations		1,600,000
3	For Operational Expenses of Banking		
4	Services for Food Instruments		
5	Verification and Vendor Payment under		
6	the Women, Infants and Children (WIC)		
7	Program	<u>800,000</u>	700,000
8	For Operational Expenses of the		
9	Federal Commodity Supplemental		
10	Food Program		42,500
11	For Operational Expenses Associated		
12	with Support of the USDA Women,		
13	Infants and Children Program		<u>150,000</u>
14	Total		\$7,871,700

15 Payable from the Sexual Assault
 16 Services Fund:
 17 For Expenses Related to the
 18 Sexual Assault Services Program.....\$ 75,000

19 Payable from the Maternal and Child
 20 Health Services Block Grant
 21 Fund:
 22 For Operational Expenses of Maternal and
 23 Child Health Programs.....\$ 3,943,500

24 Payable from the Preventive Health
 25 and Health Services Block
 26 Grant Fund:
 27 For Expenses of Preventive Health and
 28 Health Services Programs.....\$ 55,000

29 Payable from the DHS State Projects Fund:
 30 For Operational Expenses for
 31 Public Health Programs.....\$ 368,000

32 (P.A. 91-707, Art. 5, Sec. 41.1)
 33 Sec. 41.1. The following named amounts, or so much

1 thereof as may be necessary, are appropriated to the
2 Department of Human Services for the objects and purposes
3 hereinafter named:

4 COMMUNITY HEALTH

5 GRANTS-IN-AID

6 Payable from the General Revenue Fund:

7	For Grants to Public and Private Agencies	
8	for Problem Pregnancies	\$ 257,800
9	For Grants for the Extension and Provision	
10	of Perinatal Services for Premature and	
11	High-Risk Infants and Their Mothers	1,184,300
12	For Grants to Provide Assistance to Sexual	
13	Assault Victims and for Sexual Assault	
14	Prevention Activities	5,542,000
15	For Grants for Programs to Reduce	
16	Infant Mortality and to Provide	
17	Case Management and Outreach Services	17,354,800
18	For Grants for Programs to Reduce Infant	
19	Mortality and to Provide Case	
20	Management and Outreach Services for	
21	Medicaid Eligible Families	28,599,600
22	For Grants for the Zero to Five	
23	Saves Lives.....	2,000,000
24	For Grants to the Chicago Department of	
25	Health for Maternal and Child	
26	Health Services	1,105,700
27	For Grants and Administrative Expenses	
28	Related to the Healthy	
29	Families Program.....	8,836,700
30	For Domestic Violence Shelters	
31	and Services Program	21,979,200
32	For Grants for After School Youth	
33	Support Programs	19,782,600
34	For Grants Associated with the	

1	Project Success Program	3,826,300
2	For Teen Parent Services	7,698,300
3	For Grants Associated With Organizing	
4	Youth Basketball	100,000
5	For Grants for South Shore Community	
6	Partnership Network to Provide	
7	Low Income Persons Access	
8	to the Internet	125,000
9	For Grants for Crisis Nurseries	500,000
10	For Grants for Gilead Referral	
11	& Outreach Center for the Uninsured	250,000
12	For Grants to Family Planning Programs	
13	For Contraceptive Services	<u>750,000</u>
14	Total	\$119,892,300

15 Payable from the Special Purposes Trust Fund:

16 For Family Violence Prevention Services \$ 5,000,000

17 Payable from the DHS Federal Projects Fund:

18 For Grants for Public Health
19 Programs 830,000

20 For Grants for Maternal and Child
21 Health Special Projects of Regional
22 and National Significance 600,000

23 For Grants for Family Planning
24 Programs Pursuant to Title X of
25 the Public Health Service Act 7,000,000

26 For Grants for the Federal Healthy
27 Start Program 4,000,000

28 Total \$17,430,000

29 Payable from the American Diabetes
30 Association Fund:

31 For Grants for Diabetes Research\$ 150,000

32 Payable from the Children's Cancer Fund:

33 For Grants for Children's Cancer Research\$ 150,000

34 Payable from the Special Purposes

1 Trust Fund:

2 For Community Grants\$ 5,698,100

3 Payable from the Domestic Violence Abuser

4 Services Fund:

5 For Domestic Violence Abuser Services\$ 100,000

6 Payable from the Federal National

7 Community Services Grant Fund:

8 For Payment for Community Activities,

9 Including Prior Years' Costs\$ 6,000,000

10 Payable from the USDA Women, Infants and Children Fund:

11 For Grants to Public and Private Agencies

12 for Costs of Administering the USDA Women,

13 Infants, and Children (WIC) Nutrition

14 Program \$ 35,000,000 ~~\$-32,060,000~~

15 For Grants for the Federal

16 Commodity Supplemental

17 Food Program 1,400,000

18 For Grants for Free Distribution of Food

19 Supplies under the USDA Women,

20 Infants, and Children (WIC)

21 Nutrition Program 160,000,000 ~~156,723,400~~

22 For Grants for Administering USDA Women,

23 Infants, and Children (WIC) Nutrition

24 Program Food Centers 20,000,000 ~~--17,500,000~~

25 Total \$207,683,400

26 Payable from the Maternal and Child Health

27 Services Block Grant Fund:

28 For Grants for Maternal and Child Health

29 Programs, Including Programs Appropriated

30 Elsewhere in this Section \$ 10,867,000

31 For Grants to the Chicago Department of

32 Health for Maternal and Child Health

33 Services 5,000,000

1 For Grants to the Board of Trustees of the
 2 University of Illinois, Division of
 3 Specialized Care for Children 7,800,000
 4 For Grants for an Abstinence Education
 5 Program including operating and
 6 administrative costs 3,500,000
 7 Total \$27,167,000

8 Payable from the Preventive Health and Health
 9 Services Block Grant Fund:
 10 For Grants to Provide Assistance to Sexual
 11 Assault Victims and for Sexual Assault
 12 Prevention Activities \$ 500,000
 13 For Grants for Rape Prevention Education
 14 Programs, including operating and
 15 administrative costs 3,000,000
 16 Total \$3,500,000

17 Payable from the DHS State Projects Fund:
 18 For Grants to Establish Health Care
 19 Systems for DCFS Wards\$ 3,376,400

20 Payable from Domestic Violence Shelter
 21 and Service Fund:
 22 For Domestic Violence Shelters and
 23 Services Program\$1,000,000

24 For Children's Health Programs:
 25 Payable from Tobacco Settlement
 26 Recovery Fund \$1,750,000

27 For a Grant to the Coalition for
 28 Technical Assistance and Training
 29 Related to Children's Health:
 30 Payable from Tobacco Settlement
 31 Recovery Fund \$ 250,000

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

5 COMMUNITY YOUTH SERVICES

6 GRANTS-IN-AID

7 Payable from General Revenue Fund:

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

23 Payable from the Special Purposes Trust Fund:

24	For Parents Too Soon Program,	
25	including grants and operations	\$ 3,665,200

26 Payable from the Early Intervention

27 Revolving Fund:

28	For Grants Associated With the	
29	Early Intervention Program, including	
30	operating and administrative	
31	costs	<u>85,000,000</u> 50,000,000

32 Payable from the DHS Federal Projects Fund:

33 For Grants Associated With the
 34 Early Intervention Program, including

1	operating and administrative	
2	costs	<u>28,000,000</u>
3	Total	\$81,665,200

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

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

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

12 ADMINISTRATIVE AND SUPPORT DIVISION

13 Payable from Insurance Producer

14 Administration Fund:

15	For Personal Services	\$	807,600
16	For Employee Retirement Contributions		
17	Paid by Employer		32,400
18	For State Contributions to the State		
19	Employees' Retirement System		82,400
20	For State Contributions to		
21	Social Security		61,800
22	For Group Insurance		162,800
23	For Contractual Services	<u>1,328,000</u>	928,000
24	For Travel		2,000
25	For Commodities		49,500
26	For Printing		109,800
27	For Equipment		114,300
28	For Telecommunications Services		15,400
29	For Operation of Auto Equipment		<u>10,600</u>
30	Total	<u>\$2,776,600</u>	\$2,376,600

31 Payable from Insurance Financial Regulation Fund:

32	For Personal Services.....	\$	699,800
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1	For Employee Retirement Contributions		
2	Paid by Employer		28,100
3	For State Contributions to the State		
4	Employees' Retirement System.....		71,300
5	For State Contributions to		
6	Social Security.....		53,500
7	For Group Insurance.....		155,400
8	For Contractual Services.....	<u>1,712,800</u>	1,212,800
9	For Travel.....		2,000
10	For Commodities		59,500
11	For Printing.....		46,500
12	For Equipment		60,600
13	For Telecommunications Services.....		12,400
14	For Operation of Auto Equipment.....		<u>7,100</u>
15	Total	<u>\$2,909,000</u>	\$2,409,000

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

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

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

24 FOR OPERATIONS

25 OFFICE OF THE ADJUTANT GENERAL

26 Payable from General Revenue Fund:

27	For Personal Services	\$	1,314,900
28	For Employee Retirement Contributions		
29	Paid By Employer		52,600
30	For State Contributions to State		
31	Employees' Retirement System		134,200
32	For State Contributions to		

1	Social Security	100,600
2	For Contractual Services	45,900
3	For Travel	15,900
4	For Commodities	15,700
5	For Printing	6,500
6	For Equipment	64,900
7	For Electronic Data Processing	56,300
8	For Telecommunications Services	35,500
9	For Operation of Auto Equipment	20,000
10	For State Officer's Candidate School	2,200
11	For Lincoln's Challenge	<u>3,049,200</u>
12	Total	\$4,914,400

13	Payable from Federal Support Agreement Revolving Fund:	
14	Army/Air Reimbursable Positions	\$ 4,624,500
15	Lincoln's Challenge	<u>4,890,900</u> 3,962,900
16	Lincoln's Challenge Stipend Payments	<u>1,700,000</u>
17	Total	<u>\$11,215,400</u> \$10,287,400

FACILITIES OPERATIONS

19	Payable from General Revenue Fund:	
20	For Personal Services	\$ 5,276,400
21	For Employee Retirement Contributions	
22	Paid by Employer	211,100
23	For State Contributions to State	
24	Employees' Retirement System	538,100
25	For State Contributions to	
26	Social Security	403,700
27	For Contractual Services	2,153,600
28	For Commodities	112,100
29	For Equipment	<u>68,200</u>
30	Total	\$8,763,200

31 Section 10. "AN ACT making appropriations and
32 reappropriations," Public Act 91-706, approved May 17, 2000,
33 is amended by repealing Section 269 and changing Sections

1 235, 245, 247 and 268 and adding new Section 275 to Article
2 11 as follows:

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

4 Sec. 235. The sum of \$280,000, or so much thereof as may
5 be necessary and remains unexpended at the close of business
6 on June 30, 2000, from an appropriation heretofore made in
7 Article 20, Section 263 of Public Act 91-20, approved June 7,
8 1999, as amended, is reappropriated from the Fund for
9 Illinois' Future to the Department of Natural Resources for a
10 grant to the Fon du Lac Park District for land acquisition
11 ~~the-purpose-of-a-trail-enhancement-projeect.~~

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

13 Sec. 245. The sum of \$125,000, or so much thereof as may
14 be necessary and remains unexpended at the close of business
15 on June 30, 2000, from an appropriation heretofore made in
16 Article 20, Section 273 of Public Act 91-20, approved June 7,
17 1999, as amended, is reappropriated from the Fund for
18 Illinois' Future to the Department of Natural Resources for a
19 grant to the Illinois Valley YMCA to construct a
20 walking/biking path, toboggan run, ice hockey rink and
21 rollerblade park ~~City-of-LaSalle-for--park--improvements--and~~
22 ~~installation-of-facilities-for-roller-skaters.~~

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

24 Sec. 247. The sum of \$200,000, or so much thereof as may
25 be necessary is and remains unexpended at the close of
26 business on June 30, 2000, from an appropriation heretofore
27 made in Article 20, Section 275 of Public Act 91-20, approved
28 June 7, 1999, as amended, is reappropriated from the Fund for
29 Illinois' Future to the Department of Natural Resources for
30 a grant to the Illinois Valley YMCA in Peru for establishing
31 a recreational park ~~LaSalle-Peru---Township--Recreation~~

1 Authority-for-the-acquisition-and-development-of--a--regional
2 park.

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

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

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

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

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

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

21 Sec. 2.1. The following named amount, or so much thereof
22 as may be necessary, are appropriated to the Department of
23 Public Health for the objects and purposes hereinafter named:

24 OFFICE OF FINANCE AND ADMINISTRATION

25 Payable from the General Revenue Fund:

26 For Grants for Development of Local Health
27 Departments and the Public Health
28 Workforce, including Operational Expenses ... \$ 262,000
29 For a Grant for the Promotion and
30 Marketing of the Adoption

1	<u>Registry</u>	<u>67,900</u>
2	<u>Total</u>	<u>\$329,900</u>

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

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

7 Sec. 1. The following named amounts, or so much thereof
 8 as may be necessary, respectively, for the objects and
 9 purposes hereinafter named, are appropriated to meet the
 10 ordinary and contingent expenses of the Department of
 11 Revenue:

12 OPERATIONS

13 GOVERNMENT SERVICES

14 For Personal Services:

15	Payable from General Revenue Fund	\$ 4,804,000
16	Payable from Motor Fuel Tax Fund	578,600
17	Payable from Illinois Tax	
18	Increment Fund	187,900
19	Payable from Personal Property Tax	
20	Replacement Fund	773,200

21 For Extra Help:

22	Payable from the General Revenue Fund	81,500
----	---	--------

23 For Employee Retirement Contributions

24 Paid by Employer:

25	Payable from General Revenue Fund	195,400
26	Payable from Motor Fuel Tax Fund	23,100
27	Payable from Illinois Tax	
28	Increment Fund	7,600
29	Payable from Personal Property Tax	
30	Replacement Fund	31,000

31 For State Contributions to State

32 Employees' Retirement System:

1	Payable from General Revenue Fund	488,600
2	Payable from Motor Fuel Tax Fund	57,800
3	Payable from Illinois Tax	
4	Increment Fund	18,800
5	Payable from Personal Property Tax	
6	Replacement Fund	77,400
7	For State Contributions to Social Security:	
8	Payable from General Revenue Fund	354,600
9	Payable from Motor Fuel Tax Fund	43,000
10	Payable from Illinois Tax	
11	Increment Fund	14,400
12	Payable from Personal Property Tax	
13	Replacement Fund	54,400
14	For Group Insurance:	
15	Payable from Motor Fuel Tax Fund.....	96,200
16	Payable from Illinois Tax	
17	Increment Fund	29,600
18	Payable from Personal Property Tax	
19	Replacement Fund.....	133,200
20	For Contractual Services:	
21	Payable from General Revenue Fund	149,500
22	Payable from Motor Fuel Tax Fund	30,600
23	Payable from Personal Property Tax	
24	Replacement Fund	10,000
25	For Travel:	
26	Payable from General Revenue Fund	76,900
27	Payable from Motor Fuel Tax Fund	19,300
28	Payable from Personal Property Tax	
29	Replacement Fund	23,200
30	For Commodities:	
31	Payable from General Revenue Fund	6,400
32	Payable from Motor Fuel Tax Fund	1,500
33	Payable from Personal Property Tax	
34	Replacement Fund	5,800

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

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

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

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

27 DIVISION OF ADMINISTRATION

28	Payable from General Revenue Fund:	
29	For Personal Services	\$ 8,677,100
30	For Employee Retirement Contributions	
31	Paid by Employer	358,200
32	For State Contributions to State	

1	Employees' Retirement System	865,100
2	For State Contributions to	
3	Social Security	545,500
4	For Contractual Services	4,351,400
5	For Travel	205,000
6	For Commodities	827,000
7	For Printing	167,200
8	For Equipment	338,600
9	For Equipment:	
10	Lease-Purchase of Police Cars-FY99	3,433,100
11	Purchase of Police Cars-FY01	2,378,000
12	For Telecommunications Services	249,100
13	For Operation of Auto Equipment	320,700
14	For Repairs and Maintenance and	
15	Permanent Improvements	60,000
16	<u>Permanent Improvements - For</u>	
17	<u>All Costs Associated with the</u>	
18	<u>CODIS Building1,000,000</u>	
19	For Expenses of Apprehension of	
20	Fugitives	50,000
21	For Contractual Services:	
22	For Payment of Tort Claims	110,500
23	For Refunds	57,400
24	For Expenses regarding implementation	
25	of the Juvenile Justice Reform	
26	provisions	<u>548,000</u>
27	Total	\$23,541,900
28	Payable from Missing and Exploited Children	
29	Trust Fund:	
30	For the Administration and fulfillment	
31	of its responsibilities under the	
32	Intergovernmental Missing Child	
33	Recovery Act of 1984	50,000
34	Payable from the State Police Wireless Service	

1 Service Emergency Fund:
 2 For costs associated with the
 3 administration and fulfillment
 4 of its responsibilities under
 5 the Wireless Emergency Telephone
 6 Safety Act..... \$1,300,000

7 (P.A. 91-706, Art. 15, Sec. 13)
 8 Sec. 13. The following named amounts, or so much thereof
 9 as may be necessary, respectively, are appropriated to the
 10 Department of State Police for the following purposes:

11 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

12 Payable from the General Revenue Fund:

13	For Personal Services	\$ 31,465,000
14	For Employee Retirement Contributions	
15	Paid by Employer	1,267,400
16	For State Contributions to State	
17	Employees' Retirement System	3,137,200
18	For State Contributions to	
19	Social Security	2,088,000
20	For Contractual Services	<u>5,569,400</u> 6,569,400
21	For Travel	285,700
22	For Commodities	2,606,100
23	For Printing	147,500
24	For Equipment	2,821,400
25	For Electronic Data Processing.....	3,615,600
26	For Telecommunications Services	778,000
27	For Operation of Auto Equipment	171,000
28	For Administration of a Statewide Sexual	
29	Assault Evidence Collection Program	<u>101,200</u>
30	Total	\$55,053,500
31	For Administration and Operation	
32	of State Crime Laboratories:	
33	Payable from State Crime Laboratory Fund	\$550,000

1 Payable from State Crime Laboratory
 2 DUI Fund \$400,000
 3 Payable from State Offender DNA
 4 Identification System Fund \$600,000

5 (P.A. 91-706, Art. 15, new Sec. 20)
 6 Sec. 20. The amount of \$255,600, or so much thereof as
 7 may be necessary, is appropriated from the General Revenue
 8 Fund to the Department of State Police for the costs
 9 associated with the Diesel Emission testing program.

10 Section 15. "AN ACT making appropriations and
 11 reappropriations," Public Act 91-706, approved May 17, 2000,
 12 is amended by changing Sections 1b, 7, 8, 9, 10, 11, 12, 13,
 13 14 and 15 of Article 16 as follows:

14 (P.A. 91-706, Art. 16, Sec. 1b)
 15 Sec. 1b. The following named amounts, or so much thereof
 16 as may be necessary, are appropriated from the Road Fund to
 17 the Department of Transportation for the objects and purposes
 18 hereinafter named:

19 For Tort Claims, including payment
 20 pursuant to P.A. 80-1078 \$ 500,000
 21 For representation and indemnification
 22 for the Department of Transportation,
 23 the Illinois State Police and the
 24 Secretary of State provided that the
 25 representation required resulted from
 26 the Road Fund portion of their normal
 27 operations 260,000
 28 For Enhancement and Congestion
 29 Mitigation and Air Quality
 30 Projects..... 30,000,000 57,000,000
 31 For auto liability payments for the

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

18 Expenditures from appropriations for treatment and
19 expense may be made after the Department of Transportation
20 has certified that the injured person was employed and that
21 the nature of the injury is compensable in accordance with
22 the provisions of the Workers' Compensation Act or the
23 Workers' Occupational Diseases Act, and then has determined
24 the amount of such compensation to be paid to the injured
25 person. Expenditures for this purpose may be made by the
26 Department of Transportation without regard to the fiscal
27 year in which benefit or service was rendered or cost
28 incurred as allowable or provided by the Workers'
29 Compensation Act or the Workers' Occupational Diseases Act.

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

31 Sec. 7. The following named amounts, or so much thereof
32 as may be necessary, are appropriated from the Road Fund to
33 the Department of Transportation for the objects and purposes

1 hereinafter named:

2 DISTRICT 1, SCHAUMBURG OFFICE

3 OPERATIONS

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

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

23 Sec. 8. The following named amounts, or so much thereof
24 as may be necessary, are appropriated from the Road Fund to
25 the Department of Transportation for the objects and purposes
26 hereinafter named:

27 DISTRICT 2, DIXON OFFICE

28 OPERATIONS

29	For Personal Services	<u>\$ 24,848,800</u>	\$-23,848,800
30	For Extra Help	<u>2,471,400</u>	1,971,400
31	For Employee Retirement Contributions		
32	Paid by State	<u>1,092,800</u>	1,032,800
33	For State Contributions to State		

1	Employees' Retirement System ..	<u>2,732,000</u>	2,582,000
2	For State Contributions		
3	to Social Security	<u>1,968,900</u>	1,853,900
4	For Contractual Services	<u>4,072,300</u>	3,507,300
5	For Travel		238,300
6	For Commodities	<u>3,216,600</u>	1,696,600
7	For Equipment		790,000
8	For Equipment:		
9	Purchase of Cars and Trucks ...		1,353,300
10	For Telecommunications Services .		224,500
11	For Operation of		
12	Automotive Equipment	<u>2,772,600</u>	2,072,600
13	Total	<u>\$45,781,500</u>	\$41,171,500

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

15 Sec. 9. The following named amounts, or so much thereof
16 as may be necessary, are appropriated from the Road Fund to
17 the Department of Transportation for the objects and purposes
18 hereinafter named:

19 DISTRICT 3, OTTAWA OFFICE

20 OPERATIONS

21	For Personal Services	<u>\$ 23,061,800</u>	\$-22,061,800
22	For Extra Help	<u>2,146,300</u>	1,796,300
23	For Employee Retirement Contributions		
24	Paid by State	<u>1,008,300</u>	954,300
25	For State Contributions to State		
26	Employees' Retirement System ..	<u>2,520,800</u>	2,385,800
27	For State Contributions		
28	to Social Security	<u>1,831,300</u>	1,727,300
29	For Contractual Services	<u>3,362,100</u>	3,020,100
30	For Travel		100,800
31	For Commodities	<u>3,074,100</u>	2,049,100
32	For Equipment		911,500
33	For Equipment:		

1	Purchase of Cars and Trucks ...		1,374,300
2	For Telecommunications Services .		205,600
3	For Operation of		
4	Automotive Equipment	<u>2,477,500</u>	1,967,500
5	Total	<u>\$42,074,400</u>	\$38,554,400

6 (P.A. 91-706, Art. 16, Sec. 10)
7 Sec. 10. The following named amounts, or so much thereof
8 as may be necessary, are appropriated from the Road Fund to
9 the Department of Transportation for the objects and purposes
10 hereinafter named:

DISTRICT 4, PEORIA OFFICE

OPERATIONS

13	For Personal Services	<u>\$ 19,418,200</u>	\$-18,718,200
14	For Extra Help	<u>2,363,400</u>	2,013,400
15	For Employee Retirement Contributions		
16	Paid by State	<u>871,300</u>	829,300
17	For State Contributions to State		
18	Employees' Retirement System ..	<u>2,178,200</u>	2,073,200
19	For State Contributions		
20	to Social Security	<u>1,573,700</u>	1,492,700
21	For Contractual Services	<u>4,083,100</u>	3,833,100
22	For Travel		138,700
23	For Commodities	<u>1,425,600</u>	1,075,600
24	For Equipment		1,004,500
25	For Equipment:		
26	Purchase of Cars and Trucks ...		1,153,300
27	For Telecommunications Services .		219,200
28	For Operation of		
29	Automotive Equipment	<u>1,714,400</u>	1,414,400
30	Total	<u>\$36,143,600</u>	\$33,965,600

31 (P.A. 91-706, Art. 16, Sec. 11)
32 Sec. 11. The following named amounts, or so much thereof

1 as may be necessary, are appropriated from the Road Fund to
2 the Department of Transportation for the objects and purposes
3 hereinafter named:

4 DISTRICT 5, PARIS OFFICE

5 OPERATIONS

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

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

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

29 DISTRICT 6, SPRINGFIELD OFFICE

30 OPERATIONS

31	For Personal Services	<u>\$22,437,100</u>	\$-21,637,100
32	For Extra Help	<u>1,839,200</u>	1,339,200
33	For Employee Retirement Contributions		

1	Paid by State	<u>971,100</u>	919,100
2	For State Contributions to State		
3	Employees' Retirement System ..	<u>2,427,600</u>	2,297,600
4	For State Contributions		
5	to Social Security	<u>1,777,300</u>	1,677,300
6	For Contractual Services	<u>3,615,300</u>	3,390,300
7	For Travel		141,100
8	For Commodities	<u>1,733,000</u>	1,358,000
9	For Equipment		544,600
10	For Equipment:		
11	Purchase of Cars and Trucks ...		1,250,200
12	For Telecommunications Services .		209,300
13	For Operation of		
14	Automotive Equipment	<u>2,315,700</u>	<u>-1,815,700</u>
15	Total	<u>\$39,261,500</u>	\$36,579,500

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

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

21 DISTRICT 7, EFFINGHAM OFFICE

22 OPERATIONS

23	For Personal Services	<u>\$ 15,124,200</u>	\$-14,524,200
24	For Extra Help	<u>1,239,900</u>	889,900
25	For Employee Retirement Contributions		
26	Paid by State	<u>654,600</u>	616,600
27	For State Contributions to State		
28	Employees' Retirement System ..	<u>1,636,400</u>	1,541,400
29	For State Contributions		
30	to Social Security	<u>1,175,100</u>	1,102,100
31	For Contractual Services	<u>2,285,800</u>	1,985,800
32	For Travel		149,300
33	For Commodities	<u>1,297,800</u>	697,800

1	For Equipment		732,000
2	For Equipment:		
3	Purchase of Cars and Trucks ...		849,500
4	For Telecommunications Services .		106,700
5	For Operation of		
6	Automotive Equipment	<u>1,176,200</u>	<u>-851,200</u>
7	Total	<u>\$26,427,500</u>	\$24,046,500

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

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

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

11 the Department of Transportation for the objects and purposes

12 hereinafter named:

DISTRICT 8, COLLINSVILLE OFFICE

OPERATIONS

15	For Personal Services	<u>\$ 28,698,300</u>	\$-27,498,300
16	For Extra Help	<u>2,006,800</u>	1,756,800
17	For Employee Retirement Contributions		
18	Paid by State	<u>1,228,200</u>	1,170,200
19	For State Contributions to State		
20	Employees' Retirement System ..	<u>3,070,500</u>	2,925,500
21	For State Contributions		
22	to Social Security	<u>2,179,900</u>	2,068,900
23	For Contractual Services	<u>5,847,400</u>	5,672,400
24	For Travel		208,800
25	For Commodities	<u>1,542,200</u>	1,317,200
26	For Equipment		1,093,400
27	For Equipment:		
28	Purchase of Cars and Trucks ...		1,563,700
29	For Telecommunications Services .		339,100
30	For Operation of		
31	Automotive Equipment	<u>2,013,000</u>	<u>-1,813,000</u>
32	Total	<u>\$49,791,300</u>	\$47,427,300

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

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

6 DISTRICT 9, CARBONDALE OFFICE

7 OPERATIONS

8	For Personal Services	<u>\$ 14,799,600</u>	\$-14,399,600
9	For Extra Help	<u>1,657,300</u>	1,407,300
10	For Employee Retirement Contributions		
11	Paid by State	<u>658,300</u>	632,300
12	For State Contributions to State		
13	Employees' Retirement System ..	<u>1,645,700</u>	1,580,700
14	For State Contributions		
15	to Social Security	<u>1,102,700</u>	1,052,700
16	For Contractual Services	<u>2,410,300</u>	2,250,300
17	For Travel		67,100
18	For Commodities	<u>740,000</u>	615,000
19	For Equipment		729,900
20	For Equipment:		
21	Purchase of Cars and Trucks ...		1,093,100
22	For Telecommunications Services .		103,500
23	For Operation of		
24	Automotive Equipment	<u>1,286,700</u>	-1,086,700
25	Total	<u>\$26,294,200</u>	\$25,018,200

26 Section 16. "AN ACT making appropriations and
27 reappropriations," Public Act 91-706, approved May 17, 2000,
28 is amended by changing Sections 6a2, 8a, 8b3, 9a, 9a3, 9a6,
29 25, 27, 70 and 81, and adding new Section 25a to Article 17
30 as follows:

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

32 Sec. 6a2. The sum of \$901,100 ~~\$635,400~~, or so much

1 thereof as may be necessary, and remains unexpended at the
 2 close of business on June 30, 2000, from the appropriation
 3 and reappropriation concerning airport improvements
 4 heretofore made in Article 24a, Section 18a2 and Article 24b,
 5 Section 6a2 of Public Act 91-0020, as amended, is
 6 reappropriated from the General Revenue Fund to the
 7 Department of Transportation for the same purposes.

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

9 Sec. 8a. The sum of \$383,400 ~~\$303,700~~, or so much
 10 thereof as may be necessary, and remains unexpended at the
 11 close of business on June 30, 2000, from the appropriation
 12 and reappropriation heretofore made for public transportation
 13 technical studies in Article 24a, Section 19a and Article
 14 24b, Section 8a of Public Act 91-0020, as amended, is
 15 reappropriated from the General Revenue Fund to the
 16 Department of Transportation for the same purposes.

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

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

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

27 Sec. 9a. The sum of \$5,748,600 ~~\$3,088,400~~, 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 and reappropriation concerning Rail Freight Service
 31 Assistance Program heretofore made in Article 24a, Section

1 20a1 and Article 24b, Section 9a of Public Act 91-0020, as
2 amended, is reappropriated from the General Revenue Fund to
3 the Department of Transportation for the same purposes.

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

5 Sec. 9a3. The sum of \$1,937,700 ~~\$1,534,700~~, or so much
6 thereof as may be necessary, and remains unexpended at the
7 close of business on June 30, 2000, from the appropriation
8 and reappropriation concerning the State's share of the Rail
9 Freight Loan Repayment Program heretofore made in Article
10 24a, Section 20a4 and Article 24b, Section 9a3 of Public Act
11 91-0020, as amended, is reappropriated from the General
12 Revenue Fund to the Department of Transportation for the same
13 purposes.

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

15 Sec. 9a6. The sum of \$2,439,400 ~~\$1,525,800~~, or so much
16 thereof as may be necessary, and remains unexpended at the
17 close of business on June 30, 2000, from the appropriation
18 and reappropriation heretofore made in Article 24a, Section
19 20a6 and Article 24b, Section 9a6 of Public Act 91-0020, as
20 amended, is reappropriated from the General Revenue Fund to
21 the Department of Transportation for the state share of the
22 High Speed Rail Project.

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

24 Sec. 25. The sum of \$208,100 ~~\$358,100~~, or so much
25 thereof as may be necessary, and remains unexpended at the
26 close of business on June 30, 2000, from the reappropriation
27 heretofore made in Article 24b, Section 29 of Public Act
28 91-0020, as amended, is reappropriated from the General
29 Revenue Fund to the Illinois Department of Transportation for
30 a study of the expansion of Route 23 to four lanes from
31 Streator to Ottawa.

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

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

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

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

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 17. "AN ACT making appropriations and

1 reappropriations," Public Act 91-707, approved May 17, 2000,
 2 is amended by changing Sections 4 and 6 of Article 12 as
 3 follows:

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

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

9 ILLINOIS VETERANS' HOME AT QUINCY

10 Payable from General Revenue Fund:

11	For Personal Services	\$ 10,212,100
12	For Employee Retirement Contributions	
13	Paid by Employer	408,400
14	For State Contributions to the State	
15	Employees' Retirement System	1,041,600
16	For State Contributions to	
17	Social Security	781,100
18	For Contractual Services	5,100
19	For Commodities	100
20	For Electronic Data Processing	100
21	For Maintenance and Travel for	
22	Aided Persons	<u>1,300</u>
23	Total	\$12,449,800

24 Payable from Quincy Veterans' Home Fund:

25	For Personal Services	\$ 9,578,100
26	For Member Compensation	25,000
27	For Employee Retirement Contributions	
28	Paid by Employer	383,100
29	For State Contributions to the State	
30	Employees' Retirement System	977,100
31	For State Contributions to	
32	Social Security	732,800
33	For Contractual Services	<u>1,956,000</u> 1,750,000

1	For Contractual Services - Repair and		
2	Maintenance		200,000
3	For Travel		8,000
4	For Commodities	<u>3,600,000</u>	<u>3,250,000</u>
5	For Printing		23,700
6	For Equipment		266,000
7	For Electronic Data Processing		196,000
8	For Telecommunications Services		71,000
9	For Operation of Auto Equipment		83,900
10	For Refunds		<u>42,200</u>
11	Total	<u>\$18,142,900</u>	<u>\$17,586,900</u>

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

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

17 ILLINOIS VETERANS' HOME AT MANTENO

18 Payable from General Revenue Fund:

19	For Personal Services	\$	7,192,900
20	For Employee Retirement Contributions		
21	Paid by Employer		287,800
22	For State Contributions to the State		
23	Employees' Retirement System		733,700
24	For State Contributions to		
25	Social Security		550,300
26	For Contractual Services		<u>5,000</u>
27	Total		\$8,769,700

28 Payable from Manteno Veterans' Home

29 Fund:

30	For Personal Services	\$	4,669,200
31	For Member Compensation		2,500
32	For Employee Retirement Contributions		
33	Paid by Employer		186,700

1	For State Contributions to the State		
2	Employees' Retirement System		476,300
3	For State Contributions to		
4	Social Security		357,100
5	For Contractual Services	<u>3,231,000</u>	3,000,000
6	For Travel		6,000
7	For Commodities		1,100,000
8	For Printing		22,800
9	For Equipment		429,800
10	For Electronic Data Processing		133,600
11	For Telecommunications Services		48,800
12	For Operation of Auto Equipment		43,200
13	For Refunds		<u>27,400</u>
14	Total	<u>\$10,734,400</u>	\$10,503,400

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

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

19 Sec. 1. The following named amounts, or so much thereof
20 as may be necessary, respectively, for the objects and
21 purposes hereinafter named, are appropriated from the Bank
22 and Trust Company Fund to the Office of Banks and Real
23 Estate:

24	For Personal Services		\$ 10,728,100
25	For Employee Retirement Contributions		
26	Paid by Employer		425,300
27	For State Contribution to State		
28	Employees' Retirement System		1,084,100
29	For State Contributions to		
30	Social Security		808,700
31	For Group Insurance		1,398,600
32	For Contractual Services		1,226,400

1	For Legal Services		100,000
2	For Travel		1,030,000
3	For Commodities		45,900
4	For Printing		29,000
5	For Equipment		76,800
6	For Electronic Data Processing		1,240,900
7	For Telecommunications Services		221,200
8	For Operation of Auto Equipment		5,000
9	For Corporate Fiduciary		
10	Receivership	<u>438,818</u>	150,000
11	For Refunds		<u>1,000</u>
12	Total		\$18,571,000

13 Section 19. "AN ACT making appropriations and
 14 reappropriations," Public Act 91-708, approved May 17, 2000,
 15 is amended by changing Sections 3 and 7 and adding new
 16 Sections 7.3, 14.1, 38 and 39 to Article 1 as follows:

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

18 Sec. 3. The following named amounts, or so much thereof
 19 as may be necessary, are appropriated from the Capital
 20 Development Fund to the Capital Development Board for the
 21 Department of Corrections for the projects hereinafter
 22 enumerated:

23	STATEWIDE		
24	For planning, design, construction, equipment		
25	and all other necessary costs for a		
26	maximum security facility		\$129,000,000
27	For planning a medium security facility		
28	and land acquisition		6,000,000
29	For replacing locks and control panels		
30	at the following locations at the		
31	approximate costs set forth below		2,700,000
32	Illinois River		

1	Correctional Center	850,000	
2	Western Illinois		
3	Correctional Center	850,000	
4	Danville Correctional		
5	Center	1,000,000	
6	For replacing roofing systems at		
7	the following locations at the		
8	approximate cost set forth below		1,730,000
9	Menard Correctional Center	170,000	
10	Vienna Correctional Center	155,000	
11	Illinois Youth Center -		
12	Harrisburg	95,000	
13	Dixon Correctional Center	500,000	
14	Pontiac Correctional Center	440,000	
15	Illinois Youth Center - Joliet	370,000	
16	For replacing or upgrading security and		
17	monitoring systems at the following		
18	locations at the approximate cost set		
19	forth below		755,000
20	Vienna Correctional		
21	Center	250,000	
22	Pontiac Correctional		
23	Center	200,000	
24	Joliet Correctional		
25	Center	305,000	
26	For planning and replacing windows at the		
27	following locations at the approximate cost		
28	set forth below		3,285,000
29	Vienna Correctional		
30	Center	1,780,000	
31	Sheridan Correctional		
32	Center	425,000	
33	Illinois Youth Center -		
34	Valley View	500,000	

1	Illinois Youth Center -	
2	Joliet	165,000
3	Dixon Correctional	
4	Center	235,000
5	Shawnee Correctional	
6	Center	180,000
7	For upgrading and renovating showers at	
8	the following locations at the approximate	
9	cost set forth below	1,975,000
10	Shawnee Correctional	
11	Center	800,000
12	Danville Correctional	
13	Center	800,000
14	Graham Correctional	
15	Center	200,000
16	Centralia Correctional	
17	Center	175,000
18	For replacing security fencing at the	
19	following locations at the approximate	
20	cost set forth below	1,500,000
21	Hill Correctional	
22	Center	400,000
23	Western IL Correctional	
24	Center	300,000
25	Joliet Correctional	
26	Center	200,000
27	Logan Correctional	
28	Center	200,000
29	Dixon Correctional	
30	Center	100,000
31	Shawnee Correctional	
32	Center	100,000
33	Graham Correctional	
34	Center	100,000

1 Danville Correctional
2 Center100,000
3 For upgrading roads and parking lots at
4 the following locations at the approximate
5 cost set forth below 1,000,000
6 Dwight Correctional
7 Center500,000
8 Illinois Youth Center -
9 Valley View500,000
10 DIXON CORRECTIONAL CENTER - LEE COUNTY
11 For constructing a gun range and
12 classroom building \$ 500,000
13 DWIGHT CORRECTIONAL CENTER
14 For renovating C9 and Old Hospital 3,810,000
15 For renovating Housing Unit C8, in
16 addition to funds previously
17 appropriated 270,000
18 EAST MOLINE CORRECTIONAL CENTER
19 For replacing the chiller/absorber 400,000
20 HILL CORRECTIONAL CENTER
21 For upgrading electrical system 185,000
22 HOPKINS PARK
23 ~~For a grant to the Village of Hopkins~~
24 ~~Park for~~ For infrastructure improvements
25 in connection with the Hopkins Park
26 Correctional Center 8,300,000
27 ILLINOIS RIVER CORRECTIONAL CENTER - CANTON
28 For replacing warehouse freezers 150,000
29 ILLINOIS YOUTH CENTER - KEWANEE - HENRY COUNTY
30 For constructing a 60-bed inmate
31 housing addition 4,000,000
32 ILLINOIS YOUTH CENTER - RUSHVILLE
33 For planning, design, construction, equipment
34 and all other necessary costs to add

1	a cellhouse	14,000,000
2	ILLINOIS YOUTH CENTER - ST. CHARLES - KANE COUNTY	
3	For constructing an R & C building	
4	and other improvements	34,000,000
5	For upgrading plumbing system and replacing	
6	toilets and sinks	675,000
7	LOGAN CORRECTIONAL CENTER - LINCOLN	
8	For constructing a medical building	
9	and dietary building	11,000,000
10	MENARD CORRECTIONAL CENTER - RANDOLPH COUNTY	
11	For stabilizing dam, in addition to funds	
12	previously appropriated	510,000
13	For correcting slope failure & MSU	
14	improvements	875,000
15	For upgrading electrical distribution	
16	system	2,500,000
17	For replacing the HVAC system	550,000
18	PONTIAC CORRECTIONAL CENTER - LIVINGSTON COUNTY	
19	For expanding the main sally port	400,000
20	For renovating the exterior of North/	
21	South Cellhouses	600,000
22	SHERIDAN CORRECTIONAL CENTER	
23	For upgrading the storm sewers	115,000
24	STATEVILLE CORRECTIONAL CENTER - JOLIET	
25	For planning and beginning renovation of	
26	H & I houses	500,000
27	For replacing the water line	3,320,000
28	For upgrading electrical system in	
29	"B" House	1,500,000
30	VANDALIA CORRECTIONAL CENTER	
31	For constructing a multi-purpose program	
32	building	1,300,000
33	For converting Administration Building and	
34	planning construction of an Administration/	

1	Health Care Unit	800,000
2	For upgrading the primary water	
3	distribution system	1,300,000
4	WESTERN ILLINOIS CORRECTIONAL CENTER - MT. STERLING	
5	For replacing warehouse freezers	<u>150,000</u>
6	Total, Section 3	\$231,355,000

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

8 Sec. 7. The following named amounts, or so much thereof

9 as may be necessary, are appropriated from the Capital

10 Development Fund to the Capital Development Board for the

11 Department of Natural Resources for the projects hereinafter

12 enumerated:

STATEWIDE PROGRAM

14	For fabrication of visitors centers	
15	exhibit	\$ 700,000
16	For replacing and constructing vault	
17	toilets at the following locations,	
18	at the approximate cost set forth	
19	below	1,805,000
20	Wayne Fitzgerald State Park	414,000
21	Goose Lake Prairie State Park	71,000
22	Wolf Creek State Park	805,000
23	Hennepin Canal Parkway	
24	State Trail	435,000
25	Kaskaskia River Fish &	
26	Wildlife Area	80,000
27	For providing dump stations.....	200,000
28	For rehabilitating bridges at the	
29	following locations, at the approximate	
30	cost set forth below	1,076,000
31	Rock Island Trail	681,000
32	Frank Holten State Park	300,000
33	Horseshoe Lake State Park	70,000

1	Castle Rock State Park	25,000	
2	For rehabilitating dams at the		
3	following locations, at the		
4	approximate cost set forth below		1,435,000
5	Ramsey Lake State Park	535,000	
6	Rock Cut State Park	450,000	
7	Snakeden Hollow State Park	450,000	
8	For replacing roofs at the following		
9	locations, at the approximate		
10	cost set forth below		1,384,000
11	Southern IL Arts &		
12	Crafts Center	290,000	
13	Frank Holten State Park	28,000	
14	DNR Geological Survey-		
15	Champaign	124,000	
16	Sangchris Lake State		
17	Park	50,000	
18	Illini State Park	125,000	
19	Shelbyville Fish &		
20	Wildlife Area	100,000	
21	Trail of Tears State		
22	Forest	219,000	
23	Sanganois Conservation Area	48,000	
24	Rice Lake State Park	125,000	
25	Hidden Spring State Park	67,000	
26	Siloam Springs State Park	48,000	
27	Mississippi Palisades		
28	State Park	160,000	
29	CASTLE ROCK STATE PARK - OGLE COUNTY		
30	For replacing maintenance building		434,000
31	FORT MASSAC STATE PARK - MASSAC COUNTY		
32	For reconstructing the fort		4,300,000
33	GEOLOGICAL SURVEY-CHAMPAIGN		
34	For constructing two pole		

1	storage buildings	322,000
2	HENNEPIN CANAL PARKWAY STATE PARK	
3	For rehabilitating aqueducts	
4	#3, #4 and #8	750,000
5	ILLINOIS BEACH STATE PARK - LAKE COUNTY	
6	For replacing sanitary sewer line	545,300
7	KASKASKIA RIVER FISH & WILDLIFE AREA	
8	For providing electrical service	106,000
9	KICKAPOO STATE PARK - VERMILION COUNTY	
10	For rehabilitating the water	
11	system and day-use areas	1,041,000
12	LAKE-CALUMET	
13	For acquiring land, planning and beginning	
14	construction of a Visitors Center	3,000,000
15	LAKE MURPHYSBORO STATE PARK - JACKSON COUNTY	
16	For replacing the district office	
17	building	499,000
18	LINCOLN TRAIL STATE PARK - CLARK COUNTY	
19	For renovating the concession	
20	building	815,000
21	LINCOLN TRAIL STATE PARK - CLARK COUNTY	
22	For upgrading campground electrical	
23	and drainage	460,000
24	LITTLE GRASSY FISH HATCHERY - WILLIAMSON COUNTY	
25	For improving drainage discharge	250,000
26	MASON STATE FOREST TREE NURSERY	
27	For expanding the cold storage facility	638,000
28	MASON STATE FOREST TREE NURSERY	
29	For expanding the seed cleaning facility	662,000
30	MORRISON-ROCKWOOD STATE PARK	
31	For improving the water system	
32	and rehabilitating the campground water	418,000
33	NATURAL HISTORY SURVEY - HAVANA	
34	For renovating Forbes Biological Station	683,000

1	PRAIRIE RIDGE SANCTUARY NATURAL AREA	
2	For replacing the Service & Hazardous	
3	Materials buildings and installing a fuel	
4	tank	366,000
5	RESEARCH & COLLECTIONS CENTER - SPRINGFIELD	
6	For renovating the interior	991,000
7	ROCK CUT STATE PARK - WINNEBAGO COUNTY	
8	For upgrading the sewage system	2,409,000
9	NEW OFFICE BUILDING - SPRINGFIELD	
10	For completing construction of an	
11	office building, in addition to funds	
12	previously appropriated	2,000,000
13	WASTE MANAGEMENT & RESEARCH CENTER	
14	For constructing a garage and	
15	storage area	394,000
16	WATER SURVEY - CHAMPAIGN	
17	For constructing a vehicle maintenance	
18	and shop building	3,568,000
19	WILDLIFE PRAIRIE PARK	
20	For planning and beginning the upgrade	
21	of the park	<u>1,000,000</u>
22	Total, Section 7	\$32,251,300

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

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

25 may be necessary, is appropriated from the Capital

26 Development Fund to the Capital Development Board for a grant

27 to the City of Chicago for acquiring land, planning and

28 beginning construction of a visitor center at Lake Calumet.

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

30 Sec. 38. The sum of \$100,000, or so much thereof as may

31 be necessary, is appropriated from the Capital Development

32 Fund to the Capital Development Board for the repaving of

1 23rd Street from Nameoki Road to Route 162 in Granite City.

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

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

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

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

12 Sec. 2. The following named amounts, or so much thereof
13 as may be necessary and remain unexpended at the close of
14 business on June 30, 2000, from appropriations and
15 reappropriations heretofore made for such purposes in Article
16 27, Section 11 and Article 28, Sections 2 and 13 of Public
17 Act 91-20, are reappropriated from the Capital Development
18 Fund to the Capital Development Board for the Courts of
19 Illinois for the projects hereinafter enumerated:

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

23 For expanding the courthouse, in
24 addition to funds previously
25 appropriated792,000

26 SECOND DISTRICT APPELLATE COURT BUILDING - ELGIN
27 (From Article 28, Section 2 of Public Act 91-20)
28 For replacing the roof \$ 17,994

29 SPRINGFIELD - SUPREME COURT BUILDING
30 (From Article 27, Section 11 of Public Act 91-20)
31 For installing humidifier and water

1	filtration systems	1,600,000
2	For upgrading the library, in	
3	addition to funds previously appropriated	450,000
4	(From Article 28, Section 13 of Public Act 91-20)	
5	For replacing plumbing system	917,599
6	(From Article 28, Section 2 of Public Act 91-20)	
7	For planning and beginning the	
8	library upgrade	62,411
9	THIRD DISTRICT APPELLATE COURT - OTTAWA	
10	(From Article 27, Section 11 of Public Act 91-20)	
11	For replacing the Annex roof	<u>50,000</u>
12	Total, Section 2	\$4,629,734

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

14 Sec. 6. The following named amounts, or so much thereof
15 as may be necessary and remain unexpended at the close of
16 business on June 30, 2000, from appropriations and
17 reappropriations heretofore made for such purposes in Article
18 27, Section 3, and Article 28, Section 5 of Public Act 91-20,
19 are reappropriated from the Capital Development Fund to the
20 Capital Development Board for the Department of Corrections
21 for the projects hereinafter enumerated:

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

23 DANVILLE CORRECTIONAL CENTER

24	For renovation of interior and	
25	exterior walls, in addition to	
26	funds previously appropriated	
27	<u>less the amount of \$797,148</u>	\$ 951,766
28	For correction of construction defects	249,801

29 DECATUR WOMEN'S CORRECTIONAL CENTER

30	For the planning and conversion of	
31	Meyer Mental Health Center into a	
32	correctional facility	2,666,025

33 DIXON CORRECTIONAL CENTER

1	For renovation of the groundwater storage	
2	tank and abatement of crawlspace	
3	pipes in Buildings 26, 27 and 29	57,817
4	For upgrading the steam distribution system	
5	and replacement of the boiler system	
6	including asbestos abatement	87,937
7	DWIGHT CORRECTIONAL CENTER	
8	(From Article 27, Section 3 of Public Act 91-20)	
9	For upgrading the water treatment plant	1,000,000
10	(From Article 28, Section 5 of Public Act 91-20)	
11	For upgrading water and sewer systems	87,370
12	For renovating buildings, in addition	
13	to funds previously appropriated	416,122
14	For constructing a gatehouse and	
15	sally port and upgrading the	
16	security system	1,972,120
17	For completion of medical unit,	
18	in addition to funds previously	
19	appropriated	95,528
20	For planning the expansion of the	
21	Education Building and constructing	
22	a dietary and a warehouse	1,503,268
23	For renovation of buildings	68,161
24	EAST MOLINE CORRECTIONAL CENTER	
25	(From Article 27, Section 3 of Public Act 91-20)	
26	For upgrading fire alarm and building	
27	automation systems	900,000
28	(From Article 28, Section 5 of Public Act 91-20)	
29	For upgrading the electrical	
30	system	1,250,312
31	For upgrading locking system, in addition	
32	to funds previously appropriated	13,911
33	HANNA CITY WORK CAMP	
34	For upgrading electrical system	582,628

1	HILL CORRECTIONAL CENTER - GALESBURG	
2	For upgrading and expanding freezer	
3	capacity, in addition to funds	
4	previously appropriated	207,942
5	For replacing domestic water lines	365,398
6	ILLINOIS YOUTH CENTER - ST. CHARLES	
7	For planning and beginning the upgrade	
8	of existing facility	512,982
9	ILLINOIS YOUTH CENTER - HARRISBURG	
10	(From Article 27, Section 3 of Public Act 91-20)	
11	For upgrading mechanical control system	515,000
12	(From Article 28, Section 5 of Public Act 91-20)	
13	For upgrading the domestic water system	137,253
14	For upgrading the HVAC system	68,674
15	ILLINOIS YOUTH CENTER - JOLIET	
16	For planning, site improvements,	
17	utility upgrade, equipment and all	
18	costs necessary to construct a	
19	housing unit and dietary facility	80,303
20	For completing the upgrade of electrical	
21	systems, in addition to funds	
22	previously appropriated <u>less the</u>	
23	<u>amount of \$153,051</u>	206,511
24	For upgrading the fire alarm system	191,768
25	For completing the upgrade of the utilities, in	
26	addition to funds previously appropriated	40,647
27	ILLINOIS YOUTH CENTER - VALLEY VIEW	
28	(From Article 27, Section 3 of Public Act 91-20)	
29	For replacing boilers, controls, hot	
30	water heaters and softeners in	
31	residential units and administration	
32	building	1,300,000
33	(From Article 28, Section 5 of Public Act 91-20)	
34	For upgrading dormitory restrooms	

1	and fixtures, in addition to	
2	funds previously appropriated	20,715
3	For planning and beginning the	
4	upgrade of dormitory restrooms	
5	and fixtures	52,014
6	(From Article 27, Section 3 of Public Act 91-20)	
7	ILLINOIS YOUTH CENTER - WARRENVILLE	
8	For rehabilitation of the administration	
9	building	791,000
10	(From Article 28, Section 5 of Public Act 91-20)	
11	JOLIET CORRECTIONAL CENTER	
12	For correcting erosion and	
13	stabilizing the masonry wall	1,738,700
14	For upgrading the power house and	
15	installation of a generator	108,292
16	For completing the west cellhouse renovation,	
17	including asbestos abatement, in addition	
18	to funds previously appropriated	67,226
19	(From Article 27, Section 3 of Public Act 91-20)	
20	LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE	
21	For constructing two cellhouses, in	
22	addition to funds previously appropriated	14,300,000
23	(From Article 28, Section 5 of Public Act 91-20)	
24	LINCOLN CORRECTIONAL CENTER	
25	For upgrading the locking systems and doors	42,374
26	For renovation of the Dietary, construction	
27	of a cooler addition and installation	
28	of blast chillers	424,037
29	LOGAN CORRECTIONAL CENTER	
30	For planning and beginning replacement	
31	of the Dietary and Medical Buildings	380,350
32	For renovation of sewer system	135,872
33	For renovation of the water tower	94,886
34	For rehabilitation of the roof ventilation	

1	systems	77,948
2	MENARD CORRECTIONAL CENTER - CHESTER	
3	(From Article 27, Section 3 of Public Act 91-20)	
4	For improving ventilation and dehumidification	
5	systems in the kitchen and dining rooms	500,000
6	For replacing shower room and guard tower	500,000
7	For upgrading mechanical bar screen and storm	
8	and sanitary sewer system	1,300,000
9	(From Article 28, Section 5 of Public Act 91-20)	
10	For completing the upgrade of roads and	
11	sidewalks, in addition to funds	
12	previously appropriated	104,292
13	For completing upgrade of North Cellhouse	
14	plumbing system, in addition to funds	
15	previously appropriated	386,343
16	For planning and beginning upgrade	
17	of the storm tunnel	100,000
18	For replacing toilets and waste lines	
19	at E/W Cellhouse and upgrade	
20	North Cellhouse plumbing.....	2,539,696
21	For renovation or replacement of the	
22	Old Hospital Building, in addition to	
23	funds previously appropriated	4,700,000
24	For replacing and installing	
25	water storage tank	581,148
26	For replacing Boiler #2, in addition	
27	to funds previously appropriated	624,899
28	For converting a room into a shower room	50,321
29	For upgrading roads and sidewalks	24,763
30	For upgrading the coal handling system	
31	and repair or replace boiler system	40,851
32	For conversion of the Maintenance Building	
33	to an inmate dormitory	35,345
34	For upgrading the steam and water distribution	

1	systems, in addition to funds previously	
2	appropriated	129,742
3	For replacement of the chimney stack and	
4	boilers, in addition to funds previously	
5	appropriated	87,501
6	For replacement of hot water heaters and	
7	deairing tanks	110,000
8	For planning and beginning the	
9	renovation of the old	
10	hospital building	73,792
11	For renovation of elements of the power	
12	plants, including the main generator	22,982
13	For planning and beginning the	
14	renovation of the Administration Building	15,604
15	<u>For planning and construction of the</u>	
16	<u>Administration Building</u>	<u>1,200,000</u>
17	PONTIAC CORRECTIONAL CENTER	
18	For completing replacement of hot water	
19	lines, in addition to funds previously	
20	appropriated	1,100,000
21	For renovation of main sally port	279,377
22	(From Article 27, Section 3 of Public Act 91-20)	
23	SHERIDAN CORRECTIONAL CENTER	
24	For replacing doors and locks	150,000
25	STATEVILLE CORRECTIONAL CENTER - JOLIET	
26	For constructing a housing unit, cellhouse,	
27	vehicle maintenance building and	
28	warehouse for the reception and	
29	classification center, in addition to	
30	funds previously appropriated	28,500,000
31	For replacing windows in B House	3,000,000
32	For replacing cell fronts in F House	1,000,000
33	For upgrading plumbing system in F House,	
34	in addition to funds previously	

1	appropriated	3,500,000
2	(From Article 28, Section 5 of Public Act 91-20)	
3	For replacing power plant and	
4	utility distribution system	10,000,000
5	For planning, design, construction,	
6	equipment and all other necessary costs	
7	for an Adult Reception and Classification	
8	Center	44,000,000
9	For upgrading storm drainage and	
10	wastewater systems	1,187,719
11	For upgrading electrical system and elevator	
12	and installing HVAC system	1,200,000
13	For replacement of the MSU	5,856,379
14	For upgrading the doors, locks and hardware	
15	in B Cellhouse	27,509
16	(From Article 27, Section 3 of Public Act 91-20)	
17	TAYLORVILLE CORRECTIONAL CENTER	
18	For upgrading shower ventilation system	250,000
19	THOMSON CORRECTIONAL CENTER	
20	For constructing three cellhouses and	
21	expanding educational and vocational	
22	space, in addition to funds previously	
23	appropriated, less the amount of	
24	\$8,300,000	38,140,175
25	VANDALIA CORRECTIONAL CENTER	
26	For planning and beginning construction	
27	for a slaughter house and meat plant	500,000
28	For repairing exterior masonry, in addition	
29	to funds previously appropriated	750,000
30	(From Article 28, Section 5 of Public Act 91-20)	
31	For renovation of dormitory shower rooms	209,803
32	VIENNA CORRECTIONAL CENTER	
33	(From Article 27, Section 3 of Public Act 91-20)	
34	For replacing windows, in addition to	

1	funds previously appropriated	800,000
2	(From Article 28, Section 5 of Public Act 91-20)	
3	For completing upgrade of the steam	
4	distribution system, in addition to	
5	funds previously appropriated	844,021
6	For upgrading electrical system and	
7	installing emergency generator	1,138,148
8	For renovating the kitchen	1,881,524
9	For upgrading the steam distribution system	
10	and renovation of Powerhouse, in addition	
11	to funds previously appropriated	459,890
12	For installation of security fencing	31,675
13	For upgrading air conditioning system	
14	and replacement of cooling tower	564,684
15	For upgrading the electrical, plumbing and	
16	HVAC systems in four buildings	139,651
17	For completing the rehabilitation of duct	
18	systems and walls, in addition to funds	
19	previously appropriated	208,115
20	STATEWIDE	
21	(From Article 27, Section 3 of Public Act 91-20)	
22	For planning, design, construction, equipment	
23	and all other necessary costs for a	
24	female multi-security level	
25	correctional center	80,000,000
26	For replacing roofing systems at the	
27	following locations at the approximate	
28	cost set forth below	1,100,000
29	Vienna Correctional Center	500,000
30	Sheridan Correctional Center	600,000
31	For replacing or installing mechanical bar	
32	screens at the following locations at the	
33	approximate cost set forth below	690,000
34	Graham Correctional Center -	

1	Hillsboro	340,000	
2	Western Illinois Correctional		
3	Center - Mt. Sterling	350,000	
4	For upgrading security control systems and		
5	panels in housing units at the following		
6	locations at the approximate cost set		
7	forth below		4,850,000
8	Danville Correctional Center	500,000	
9	Hill Correctional Center -		
10	Galesburg	1,500,000	
11	Western Illinois Correctional		
12	Center - Mt. Sterling	675,000	
13	Illinois River Correctional		
14	Center - Canton	675,000	
15	Shawnee Correctional Center -		
16	Vienna	1,500,000	
17	(From Article 28, Section 5 of Public Act 91-20)		
18	For planning, design, construction,		
19	equipment and all other necessary costs		
20	for a juvenile facility		19,657,100
21	For replacing locks and doors at the		
22	following locations at the approximate		
23	cost set forth below		952,203
24	Dwight Correctional Center	112,000	
25	Illinois River Correctional		
26	Center - Canton	29,000	
27	IYC - Joliet	680,803	
28	IYC - Pere Marquette - Grafton	130,400	
29	For replacing roofing systems at the following		
30	locations at the approximate cost set forth		
31	below		1,273,264
32	Dixon Correctional Center,		
33	four buildings	649,764	
34	IYC - St. Charles, two buildings ...	200,000	

1	Joliet Correctional Center,	
2	six buildings	285,000
3	Logan Correctional Center - Lincoln	
4	three buildings	9,000
5	Menard Correctional Center - Chester	
6	six buildings	69,000
7	Pontiac Correctional Center,	
8	one building	60,500
9	For inspecting and upgrading water towers	
10	at the following locations at the approximate	
11	costs set forth below	3,182,971
12	Dixon Correctional Center,	
13	Upgrade Water Tower	1,000,000
14	Graham Correctional Center - Hillsboro	
15	Upgrade Water Tower	215,000
16	Joliet Correctional Center,	
17	Upgrade Water Tower	150,000
18	Logan Correctional Center - Lincoln	
19	Complete Water Tower Upgrade	600,000
20	Menard Correctional Center - Chester	
21	Upgrade Water Tower	325,000
22	Stateville Correctional Center - Joliet	
23	Upgrade Water Tower	1,000,000
24	Statewide, Inspect and Upgrade	
25	Water Towers	300,000
26	For upgrading fire and safety systems at	
27	the following locations at the approximate	
28	costs set forth below, in addition to	
29	funds previously appropriated	3,370,000
30	Menard Correctional Center -	
31	Chester	2,200,000
32	Sheridan Correctional Center	320,000
33	Vienna Correctional Center	850,000
34	For replacing roofing systems at the	

1 following locations at the approximate
 2 costs set forth below: 353,102
 3 Big Muddy Correctional Center, Ina
 4 Two buildings 1,000
 5 East Moline Correctional Center,
 6 Three buildings 246,102
 7 Graham Correctional Center, Hillsboro
 8 Seven buildings 87,000
 9 Sheridan Correctional Center, LaSalle
 10 Three buildings 18,000
 11 Stateville Correctional Center, Joliet
 12 One building 1,000

13 For replacing doors and locks at the
 14 following locations at the approximate
 15 costs set forth below: 992,476
 16 IYC - St. Charles 363,000
 17 Lincoln Correctional Center 350,000
 18 Jacksonville Correctional Center 128,000
 19 Sheridan Correctional Center 151,476

20 For upgrading fire safety systems at the
 21 following locations at the approximate
 22 costs set forth below, in addition to
 23 funds previously appropriated: 5,433,479
 24 Menard Correctional Center 933,479
 25 Pontiac Correctional Center 3,000,000
 26 Stateville Correctional Center 1,500,000

27 For upgrading water and wastewater
 28 systems at the following locations
 29 at the approximate costs set forth below: 2,418,683
 30 Big Muddy Correctional Center
 31 for installing mechanical
 32 bar screen 172,000
 33 Centralia Correctional Center
 34 for upgrading water

1	treatment plant	1,465,183	
2	East Moline Correctional Center		
3	for upgrading sewer system	5,000	
4	Ed Jenison Work Camp (Paris)		
5	for installing mechanical		
6	bar screen	105,000	
7	IYC - Harrisburg for upgrading		
8	water distribution system	204,000	
9	Kankakee MSU for constructing		
10	well #2	300,500	
11	IYC - St. Charles for upgrading		
12	sewage/storm system	143,000	
13	IYC - Valley View for installing		
14	mechanical bar screen	24,000	
15	For correction of deficiencies in		
16	water systems at three correctional		
17	facilities		100,000
18	For replacement of locks, windows and		
19	doors at the following locations		
20	as set forth below:		1,152,730
21	Dwight	6,500	
22	IYC Harrisburg	105,000	
23	IYC Joliet	435,000	
24	Menard	350,230	
25	Pontiac	78,000	
26	IYC Valley View	101,000	
27	Vienna	77,000	
28	For planning, design, construction,		
29	equipment and other necessary costs		
30	for a Maximum Security Correctional		
31	Center, in addition to funds previously		
32	appropriated		78,807,420
33	For planning, design, construction,		
34	equipment and other necessary costs		

1	for a Correctional Facility for	
2	juveniles	28,086,248
3	For planning, design, construction,	
4	equipment and other necessary costs	
5	for a Medium Security Correctional	
6	Facility	39,909,597
7	For planning, construction, utilities, site	
8	improvements, equipment and other expenses	
9	necessary for the construction of a close	
10	supervision super maximum security prison	173,561
11	For upgrading for fire safety at five	
12	locations and replacing boilers.....	27,567
13	For correcting defects in the food preparation	
14	areas, including roofs	125,979
15	For renovation and improvements at various	
16	correctional facilities at the approximate	
17	costs set forth below:	117,693
18	Roof Replacement	70,000
19	Road Repavement	47,693
20	For replacement of cell doors and locks	
21	and rehabilitation of locking systems at	
22	the following locations at the approximate	
23	costs set forth below:	118,902
24	Kankakee MSU	
25	For rehabilitation of locking	
26	systems	118,902
27	For renovation of roads and parking lots	
28	and replacement of boilers at the	
29	following locations at the approximate	
30	costs set forth below	42,785
31	Dixon Correctional Center	
32	For roads and parking	6,000
33	Logan Correctional Center	
34	For roads and parking	5,656

1	Menard Correctional Center	
2	For roads and parking and	
3	replacement of boilers.....	22,929
4	Vienna Correctional Center	
5	For roads	8,200
6	For replacement of roofs at various Department of	
7	Corrections locations	118,405
8	For roof replacement at the following	
9	locations at the approximate costs	
10	set forth below:	179,543
11	Graham Correctional Center	
12	Five buildings	6,543
13	Graham Correctional Center	
14	Thirty-two buildings	6,000
15	Menard Correctional Center	
16	Warehouse Building	26,000
17	Menard Correctional Center	
18	Five buildings	55,000
19	Pontiac Correctional Center	
20	Eight buildings	6,500
21	Illinois Youth Center-St. Charles	
22	Three buildings	15,500
23	Sheridan Correctional Center	
24	Six buildings	16,000
25	Stateville Correctional Center	
26	Seven buildings	24,000
27	Ill Youth Center-Valley View	
28	Administration Building and	
29	Kitchen Addition	24,000
30	Total, Section 6	\$464,595,875

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

32 Sec. 9. The following named amounts, or so much thereof

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

1 business on June 30, 2000, from appropriations and
 2 reappropriations heretofore made for such purposes in Article
 3 27, Section 5, and Article 28, Section 8 of Public Act 91-20,
 4 are reappropriated from the Capital Development Fund to the
 5 Capital Development Board for the Department of Human
 6 Services for the projects hereinafter enumerated:

7 ALTON MENTAL HEALTH CENTER - MADISON COUNTY

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

9 For constructing two building additions
 10 at the Forensic Complex \$ 11,745,592
 11 For rehabilitation of the central dietary 1,803,719

12 CHESTER MENTAL HEALTH CENTER

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

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

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

16 For renovating kitchen area 924,766
 17 For replacing fencing and upgrading
 18 recreational yard 383,073
 19 For renovating support and residential
 20 area 3,740,527
 21 For construction of a storage building 25,003

22 SCHOOL OF PUBLIC HEALTH AND PSYCHIATRIC INSTITUTE

23 For planning and renovation of residential
 24 and program units for children and
 25 adolescent services 794,770

26 CHICAGO READ MENTAL HEALTH CENTER - CHICAGO

27 For upgrading fire/life safety systems, in
 28 addition to funds previously appropriated 235,000

29 For renovating residential units, in
 30 addition to funds previously
 31 appropriated 2,171,000

32 For renovation of utility rooms and installation
 33 of drinking fountains 56,815

34 For renovation of the West Campus Nurses'

1	Stations	308,034
2	For renovation of Henry Horner Children's	
3	Center and West Campus for fire and	
4	life safety codes	364,926
5	For renovation of the West Campus shower	
6	and toilet rooms	253,620
7	For rehabilitation of the bathroom shower	
8	walls in ten buildings	16,780
9	CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA	
10	For rehabilitating or replacing the	
11	Cypress Building	1,512,106
12	For completing HVAC system upgrade,	
13	in addition to funds previously	
14	appropriated	1,242,427
15	For upgrading the mechanical equipment,	
16	in addition to funds previously	
17	appropriated	42,362
18	For renovating a residential building,	
19	in addition to funds previously	
20	appropriated	28,215
21	For upgrading the mechanical equipment,	
22	in addition to funds previously	
23	appropriated	20,743
24	ELGIN MENTAL HEALTH CENTER - KANE COUNTY	
25	For replacing power plant and engineering	
26	building	8,029,000
27	For renovating the central dietary	
28	and kitchen	3,943,200
29	For construction of an Adult Psychiatric	
30	Building, in addition to funds previously	
31	appropriated	3,681,000
32	For construction of roads, parking lots	
33	and street lights	2,341,783
34	For upgrading and expanding the mechanical	

1	infrastructure, in addition to funds	
2	previously appropriated	3,298,701
3	For construction of a forensic services complex	
4	at Elgin Mental Health Center, in addition	
5	to funds previously appropriated	3,489,690
6	For construction of a forensic services	
7	complex, in addition to funds previously	
8	appropriated	150,050
9	For renovation of the HVAC systems,	
10	replacement of windows and installation	
11	of security screens, in addition	
12	to funds previously appropriated	2,062,047
13	For construction of a Forensic Services	
14	Facility, in addition to funds	
15	previously appropriated	275,052
16	For upgrading and expanding mechanical	
17	infrastructure, in addition to funds	
18	previously appropriated	11,522
19	For upgrading for fire and life safety	167,937
20	For planning the renovation of the Forensic	
21	Building and abating asbestos	237,723
22	For renovation of the Central Stores	
23	Building	85,679
24	For the demolition of the Old Main Building	
25	and construction of an Adult	
26	Psychiatric Center	316,085
27	FOX DEVELOPMENTAL CENTER - DWIGHT	
28	(From Article 27, Section 5 of Public Act 91-20)	
29	For upgrading electrical system and installing	
30	an emergency generator	842,000
31	(From Article 28, Section 8 of Public Act 91-20)	
32	For renovating dietary, in addition	
33	to funds previously appropriated	67,876
34	For replacement of absorbers and	

1	upgrading HVAC system	709,522
2	For renovation of Building #8 and	
3	window replacement of Building	
4	#1, in addition to funds	
5	previously appropriated	108,533
6	HOWE DEVELOPMENTAL CENTER - TINLEY PARK	
7	(From Article 27, Section 5 of Public Act 91-20)	
8	For renovating residences, in addition to	
9	funds previously appropriated	2,792,000
10	(From Article 28, Section 8 of Public Act 91-20)	
11	For replacing roofs	21,272
12	For planning and beginning access	
13	to water supply from village	53,402
14	For planning and rehabilitation of	
15	utility tunnels	68,825
16	For renovation of residential buildings	2,468,404
17	For replacement of steam and	
18	condensate lines	51,233
19	For renovation of the boilers in the power	
20	plant	29,856
21	ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE	
22	(From Article 27, Section 5 of Public Act 91-20)	
23	For renovating the fire alarm systems, in	
24	addition to funds previously appropriated	500,000
25	ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE	
26	For installation of individual	
27	package boilers, in addition	
28	to funds previously appropriated	400,000
29	JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY	
30	For rehabilitating cooling towers at	
31	the power plant	270,000
32	(From Article 28, Section 8 of Public Act 91-20)	
33	For extending chilled water line	173,967
34	For rehabilitation of bathrooms and	

1	replacing doors	285,661
2	For rehabilitation of the electrical	
3	distributions system, in addition to	
4	Funds previously appropriated	68,281
5	For installation of fire safety systems in	
6	four buildings and replacement of a	
7	code compliance generator	43,611
8	KILEY DEVELOPMENTAL CENTER - WAUKEGAN	
9	For renovating homes	129,786
10	For renovation of homes	18,771
11	LINCOLN DEVELOPMENTAL CENTER - LOGAN COUNTY	
12	For upgrading power plant and installing	
13	EMS, in addition to funds previously	
14	appropriated	1,714,388
15	For renovating or replacing	
16	Elmhurst Cottage	1,782,449
17	<u>For renovating or replacing Elmhurst</u>	
18	<u>Cottage, in addition to funds</u>	
19	<u>previously appropriated</u>	<u>1,351,795</u>
20	For installation of a rethermalization food	
21	service system, in addition to funds	
22	previously appropriated	690,254
23	For upgrading the architectural and mechanical	
24	systems, in addition to funds	
25	previously appropriated	191,884
26	For installation of rethermalization food	
27	service system	36,162
28	For upgrading the HVAC systems, including	
29	chillers	25,157
30	LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST	
31	(From Article 27, Section 5 of Public Act 91-20)	
32	For renovating residential and neighborhood	
33	homes, in addition to funds previously	
34	appropriated	1,850,000

1	(From Article 28, Section 8 of Public Act 91-20)	
2	For replacing plumbing, HVAC and	
3	boiler systems	788,685
4	For renovation of residential buildings,	
5	in addition to funds previously	
6	appropriated	1,879,827
7	For rehabilitation of the roads and parking	
8	areas and constructing walks	123,928
9	For renovation of residences	36,652
10	MADDEN MENTAL HEALTH CENTER - HINES	
11	(From Article 27, Section 5 of Public Act 91-20)	
12	For renovating pavilions for safety/	
13	security, in addition to	
14	funds previously appropriated	1,200,000
15	(From Article 28, Section 8 of Public Act 91-20)	
16	For renovating dietary	910,000
17	For renovation of pavilions, in addition	
18	to funds previously appropriated	818,745
19	For upgrading residences for safety and	
20	security	39,970
21	For replacement of a cooling tower and	
22	chiller and installation of an emergency	
23	generator	166,143
24	MCFARLAND MENTAL HEALTH CENTER - SPRINGFIELD	
25	(From Article 27, Section 5 of Public Act 91-20)	
26	For renovating Kennedy Hall	2,500,000
27	(From Article 28, Section 8 of Public Act 91-20)	
28	For renovating Stevenson Hall	977,270
29	For replacement of the HVAC management	
30	control panel, in addition to funds	
31	previously appropriated	57,476
32	For rehabilitation of the dietary facility	50,103
33	MURRAY DEVELOPMENTAL CENTER - CENTRALIA	
34	(From Article 27, Section 5 of Public Act 91-20)	

1	For replacing energy management system	815,000
2	(From Article 28, Section 8 of Public Act 91-20)	
3	For renovating Elm Cottage	1,915,878
4	SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE	
5	(From Article 27, Section 5 of Public Act 91-20)	
6	For upgrading HVAC systems in four	
7	residential buildings	1,210,000
8	(From Article 28, Section 8 of Public Act 91-20)	
9	For planning and beginning the upgrade	
10	of steam and condensate lines	310,083
11	For rehabilitating HVAC system	1,166,000
12	For replacing cooling towers and	
13	rehabilitating absorbers	1,040,000
14	For completion of the HVAC system, in	
15	addition to funds previously	
16	appropriated	87,283
17	For replacement of boiler, in	
18	addition to funds previously	
19	appropriated	765,000
20	For replacement of water mains	
21	and valves	466,192
22	For planning and beginning sewer and	
23	manhole renovation	12,911
24	For rehabilitation of the boilers	184,605
25	For planning and replacement of windows	150,291
26	For upgrading fire safety systems in the	
27	support buildings	99,204
28	For installation of air conditioning in	
29	Building #704, in addition to funds	
30	previously appropriated	75,695
31	For replacement of cooling towers in	
32	Buildings #100A and #100B	26,402
33	For installation of air conditioning in	
34	Buildings #502 and #514	37,554

1	SINGER MENTAL HEALTH CENTER - ROCKFORD	
2	For replacing roofs	81,351
3	For renovating mechanicals and	
4	residential areas	2,607,775
5	For replacement of absorbers	156,150
6	TINLEY PARK MENTAL HEALTH CENTER	
7	For upgrading fire/life safety systems	
8	and bedroom lighting, in addition to	
9	funds previously appropriated	236,000
10	TINLEY PARK MENTAL HEALTH CENTER/	
11	HOWE DEVELOPMENTAL CENTER	
12	(From Article 28, Section 8 of Public Act 91-20)	
13	For replacement of the bar screen and	
14	renovating the sewer system, in	
15	addition to funds previously appropriated	120,546
16	For rehabilitation of the electrical	
17	distribution system, in addition to	
18	funds previously appropriated	817,980
19	For renovating and making mechanical	
20	improvements to Spruce Hall and Maple Hall ...	66,894
21	For renovation for accessibility in four	
22	buildings	137,036
23	For planning the sewer system renovation and	
24	replacement of the rag catcher	57,744
25	For renovation for fire and life safety in	
26	three residences	153,206
27	For replacement of the windows in nine	
28	buildings	24,246
29	ZELLER MENTAL HEALTH CENTER - PEORIA	
30	(From Article 27, Section 5 of Public Act 91-20)	
31	For upgrading HVAC and mechanical systems	685,000
32	(From Article 28, Section 8 of Public Act 91-20)	
33	For renovation of the nurses' stations,	
34	in addition to funds previously	

1	appropriated	737,149
2	For renovation of Nurses' Stations and	
3	seclusion rooms	42,558
4	STATEWIDE	
5	(From Article 27, Section 5 of Public Act 91-20)	
6	For replacing and repairing roofing systems	
7	at the following locations at the approximate	
8	cost set forth below	2,310,000
9	Choate Developmental Center -	
10	Anna	300,000
11	Chicago-Read Mental Health Center ...	100,000
12	Tinley Park Mental Health Center.....	185,000
13	Illinois School for the Visually	
14	Impaired - Jacksonville	160,000
15	Shapiro Developmental Center -	
16	Kankakee	545,000
17	Kiley Developmental Center -	
18	Waukegan	300,000
19	Ludeman Developmental Center -	
20	Park Forest	720,000
21	For upgrading roads at the following	
22	locations at the approximate	
23	cost set forth below	1,000,000
24	Howe Developmental Center -	
25	Tinley Park	520,000
26	Shapiro Developmental Center -	
27	Kankakee	480,000
28	(From Article 28, Section 8 of Public Act 91-20)	
29	For replacing roofing systems at the	
30	following locations at the approximate	
31	costs set forth below:	157,025
32	Elgin Mental Health Center,	
33	five buildings	113,025
34	Jacksonville Mental Health and	

1	Developmental Center,	
2	two buildings.....	44,000
3	For replacement of roofing systems at the	
4	following locations at the approximate costs	
5	set forth below:	679,960
6	Lincoln Development Center	79,960
7	Murray Developmental Center	200,000
8	Elgin Developmental Center	200,000
9	Shapiro Developmental Center	200,000
10	For construction of a forensic services complex	
11	at Alton Mental Health Center and Elgin	
12	Mental Health Center, in addition to funds	
13	previously appropriated	36,901
14	For conducting the preliminary design	
15	and to begin to construct, convert and/	
16	or rehabilitate a forensic facility	8,358
17	For upgrading roads and parking lots at	
18	the following locations at the	
19	approximate costs set forth below:	34,740
20	McFarland Mental Health Ctr	5,544
21	Shapiro Developmental Center	32,562
22	For rehabilitation of water towers -	
23	Murray and Chester	230,341
24	For replacement of roofs at the following	
25	locations at the approximate costs set	
26	forth below:	412,632
27	Alton Mental Health Center -	
28	Five buildings	50,000
29	Elgin Mental Health Center -	
30	Three buildings	52,000
31	Lincoln Developmental Center -	
32	Three buildings	80,000
33	Lincoln Developmental Center -	
34	Four buildings	6,601

1	Ludeman Developmental Center -	
2	Support buildings	50,000
3	Ludeman Developmental Center-	
4	Residences	22,158
5	Mabley Developmental Center -	
6	One building	103,517
7	Madden Mental Health Center -	
8	Buildings and covered walkways	5,000
9	McFarland Mental Health Center -	
10	Three buildings	5,000
11	Meyer Mental Health Center -	
12	One building	2,000
13	Shapiro Developmental Center -	
14	Three buildings	187,000
15	Shapiro Developmental Center -	
16	Two buildings	16,351
17	Shapiro Developmental Center -	
18	Five buildings	67,831
19	Tinley Park Mental Health Center -	
20	One building	7,252
21	Tinley Park Mental Health Center -	
22	Oak Hall	11,770

STATEWIDE - FIRE SAFETY

24	For installation of fire safety systems	
25	(Formerly for Murray Developmental Center)	14,516
26	For installation of fire safety systems	
27	(Formerly for Lincoln Developmental Center)	30,888
28	To renovate fire safety systems, including	
29	installation of sprinklers, at the following	
30	locations at the approximate costs set	
31	forth below:	325,247
32	Singer Mental Health Center	325,247
33	For fire safety and other work necessary to meet	
34	state and federal certification standards for	

1 the following projects:

2	For installation of sprinkler systems at	
3	Chicago-Read Mental Health Center	<u>44,484</u>
4	Total, Section 9	\$99,771,865

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

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

14 AURORA ARMORY

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

16	For planning and beginning construction of	
17	an armory	\$ 10,820

18 CAMP LINCOLN - SPRINGFIELD

19	For renovating heating system and	
20	replacing windows	857,072
21	For construction of a military academy	
22	facility	638,820
23	For site improvements and construction for	
24	a military academy facility, including	
25	repair and reconstruction of access	
26	roads and drives at Camp Lincoln	24,062
27	For planning, design, site improvements, and	
28	other costs associated with the conversion	
29	of the old "Castle" or Commissary Building	
30	for use as a military museum	65,581

31 CARBONDALE ARMORY

32	For upgrading mechanical systems	
33	<u>less the amount of \$792,000</u>	868,328

1	(From Article 27, Section 7 of Public Act 91-20)	
2	CHAMPAIGN ARMORY	
3	For replacing roofing systems and	
4	rehabilitating exterior walls	300,000
5	(From Article 28, Section 9 of Public Act 91-20)	
6	CRESTWOOD ARMORY	
7	For replacing roofing system and	
8	rehabilitating exterior	762,532
9	DANVILLE ARMORY	
10	For planning and construction of a new armory ..	1,070,000
11	(From Article 27, Section 7 of Public Act 91-20)	
12	DELAVAN ARMORY	
13	For rehabilitating the exterior and	
14	replacing roofing system	700,000
15	DIXON ARMORY - LEE COUNTY	
16	(From Article 28, Section 9 of Public Act 91-20)	
17	For upgrading mechanical and	
18	electrical systems	1,754,805
19	DONNELLEY BUILDING	
20	For the rehabilitation and renovation of	
21	the Donnelley Building and purchase of	
22	land for parking	149,701
23	GENERAL JONES ARMORY	
24	For renovation of the exterior and interior,	
25	mechanical areas and expansion of the	
26	parking lot, in addition to amounts	
27	previously appropriated	432,215
28	For replacement of the Assembly Hall	
29	roofing system including its structural	
30	system	111,135
31	LITCHFIELD ARMORY	
32	For rehabilitation of exterior and upgrading	
33	the interior	7,017
34	MACHESNEY PARK ARMORY (ROCKFORD)	

1	For the state's share for additional planning	
2	and construction of an armory and	
3	Organizational Maintenance Shop	218,047
4	MARSEILLES ARMORY	
5	For planning and beginning four	
6	buildings and wastewater facilities	7,444
7	NORTHWEST ARMORY - CHICAGO	
8	For renovation of interior and exterior,	
9	in addition to funds previously	
10	appropriated for such purposes	1,184,276
11	(From Article 27, Section 7 of Public Act 91-20)	
12	PONTIAC ARMORY	
13	For rehabilitating the exterior and	
14	replacing the roofing system	600,000
15	(From Article 28, Section 9 of Public Act 91-20)	
16	ROCK ISLAND ARMORY	
17	For construction of an armory and	
18	maintenance shop	64,292
19	SALEM ARMORY - MARION COUNTY	
20	For replacement of the boiler and	
21	all domestic plumbing, piping and	
22	fixtures, and upgrading of the	
23	kitchen, including equipment	209,179
24	SAUK AREA CAREER SCHOOL - CRESTWOOD	
25	For the purchase and renovation of the	
26	former Sauk Area Career School, converting	
27	to an armory and upgrading the parking	
28	lot	84,023
29	STREATOR ARMORY - LASALLE COUNTY	
30	(From Article 27, Section 7 of Public Act 91-20)	
31	For replacing the roofing system and	
32	tuckpointing walls	300,000
33	(From Article 28, Section 9 of Public Act 91-20)	
34	For renovation of the mechanical	

1	systems, in addition to funds	
2	previously appropriated	98,936
3	WAUKEGAN ARMORY	
4	For replacing roofing system	250,897
5	WEST FRANKFORT ARMORY	
6	For replacing roofs and rehabilitating	
7	exterior	1,142,213
8	WILLIAMSON COUNTY ARMORY	
9	For providing the State's share for planning	
10	and construction of a new armory, in	
11	addition to amounts previously	
12	appropriated	14,316
13	STATEWIDE	
14	For replacement of roofs at the following	
15	locations at the approximate costs set	
16	forth below	115,420
17	Camp Lincoln - AGO Building	115,420
18	Total, Section 11	\$12,041,131

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

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

21 thereof as may be necessary and remains unexpended at the

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

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

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

25 reappropriated from the Capital Development Fund to the

26 Capital Development Board for a grant to the Winnetka Park

27 District for the purpose of all costs associated with the

28 construction of a recreational center/ice arena.

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

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

31 may be necessary, is appropriated to the Capital Development

32 Board from the Capital Development Fund to the North Suburban

1 Special Recreation Association for the purpose of all costs
 2 associated with the recreation center, offices, ice arena and
 3 for acquiring and developing an office.

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

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

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

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

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

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

26 Sec. 4-1. The sum of \$75,000,000, or so much thereof as
 27 may be necessary, (less \$3,500,000 to be lapsed) and remains
 28 unexpended at the close of business on June 30, 2000, from an
 29 appropriation heretofore made for such purpose in Article 40,
 30 Division I, Section 4-1 of Public Act 91-20, as amended, is

1 reappropriated from the Build Illinois Bond Fund to the
 2 Department of Commerce and Community Affairs for grants to
 3 governmental units and educational facilities and non-profit
 4 organizations for all costs associated with but not limited
 5 to infrastructure improvements.

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

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

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

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

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

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

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

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

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

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

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

15 Payable from the Solid Waste

16 Management Fund.....	\$1,200,000	
17 Payable from the General		
18 Revenue Fund.....	<u>\$2,000,000</u>	\$1,000,000

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

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

23 Sec. 3b. The amount of \$1,284,780 ~~\$325,300~~, or so much
 24 thereof as may be necessary and remains unexpended at the
 25 close of business on June 30, 2000, from the appropriation
 26 heretofore made in Public Act 91-23, Article 15, Section 3b,
 27 approved June 9, 1999, is reappropriated from the General
 28 Revenue Fund to the Prairie State 2000 Authority for training
 29 grants and loans to eligible employers entered into during
 30 the 1999 fiscal year.

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

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

5 Sec. 65. The sum of \$105,500, or so much thereof as may
 6 be necessary, is appropriated for the ordinary and contingent
 7 expenses of the Senate Operations Commission including the
 8 planning costs, construction costs, moving expenses and all
 9 other costs associated with the construction and
 10 reconstruction of Senate Offices in the Capitol Complex area.

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

15 (P.A. 91-706, Art. 70, Sec. 1)

16 Sec. 1. The following named amounts, or so much thereof
 17 as may be necessary, respectively, for the objects and
 18 purposes hereinafter named, are appropriated from the General
 19 Revenue Fund to meet the ordinary and contingent expenses of
 20 the Office of the Lieutenant Governor:

21 GENERAL OFFICE

22	For Personal Services	\$ 1,408,000
23	For Employee Retirement Contributions	
24	Paid by Employer	56,000
25	For State Contributions to State	
26	Employees' Retirement System	140,800
27	For State Contributions to	
28	Social Security	107,000
29	For Contractual Services	509,000
30	For Travel	85,000
31	For Commodities	25,000

1	For Printing	30,000
2	For Equipment	7,800
3	For Electronic Data Processing	69,400
4	For Telecommunications Services	86,500
5	For <u>Operational and Grant</u>	
6	<u>Ordinary-and-Contingent</u> Expenses	
7	of the Rural Affairs Council	<u>307,000</u>
8	Total	\$2,831,500

9 The amount of \$200,000, or so much thereof as may be
10 necessary, is appropriated from the General Revenue Fund to
11 the Office of the Lieutenant Governor for the ordinary and
12 contingent expenses of the Illinois River Coordination
13 Council.

14 (P.A. 91-706, Art. 70, new Sec. 3)

15 Sec. 3. The sum of \$50,000, or so much thereof as may be
16 necessary, is appropriated from the Lieutenant Governor's
17 Grant Fund to the Office of the Lieutenant Governor to be
18 expended in accordance with the terms and conditions upon
19 which such funds were received and in the exercise of the
20 powers or performance of the duties of the Office of the
21 Lieutenant Governor.

22 Section 29. "AN ACT making appropriations and
23 reappropriations," Public Act 91-706, approved May 17, 2000,
24 is amended by changing Section 1 of Article 71 as follows:

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

26 Sec. 1. The following named sums, or so much thereof as
27 may be necessary, respectively, are appropriated to the
28 Attorney General to meet the ordinary and contingent expenses
29 of the following divisions of the Office of the Attorney
30 General:

31 GENERAL OFFICE

1	For Personal Services.....	\$26,867,600
2	For State Contribution to State	
3	Employees Retirement System.....	2,690,400
4	For State Contribution to Social Security.....	2,023,400
5	For Employees Retirement Contributions	
6	Paid by Employer.....	1,077,700
7	For Contractual Services.....	2,498,000
8	For Contractual Services	
9	Expert Witnesses.....	100,000
10	<u>For Contractual Services for</u>	
11	<u> Expenses Authorized Pursuant</u>	
12	<u> to Senate Bill 1975 of the</u>	
13	<u> 91st General Assembly</u>	<u>100,000</u>
14	For Travel.....	490,000
15	For Commodities.....	190,000
16	For Printing.....	120,000
17	For Equipment.....	500,000
18	For Electronic Data Processing.....	1,625,000
19	For Telecommunications.....	740,000
20	For Operation of Auto Equipment.....	84,000
21	For Expenses Incurred in Post Sentencing	
22	Prosecution of all Cases of	
23	Death Penalty.....	175,000
24	For Expenses Incurred in Gang	
25	Crime Prevention.....	<u>2,000,000</u>
26	Total	\$41,181,100

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

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

32 Sec. 5. The following named amounts, or so much of those

1 amounts as may be necessary, respectively, for the objects
 2 and purposes hereinafter named, are appropriated to the
 3 Office of the Secretary of State to meet the ordinary,
 4 contingent and distributive expenses of the following
 5 organizational units of the Office of the Secretary of State:

6 EXECUTIVE GROUP

7 For Personal Services:

8 For Regular Positions:

9	Payable from General Revenue Fund	\$ 4,164,200
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10 For Extra Help:

11	Payable from General Revenue Fund	38,200
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12 For Employee Contribution to State

13 Employees' Retirement System:

14	Payable from General Revenue Fund	3,882,500
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15	Payable from Road Fund	1,706,400
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16 Payable from Vehicle

17	Inspection Fund	42,700
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18 For State Contribution to State

19 Employees' Retirement System:

20	Payable from General Revenue Fund	420,300
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21 For State Contribution to

22 Social Security:

23	Payable from General Revenue Fund	336,000
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24 For Contractual Services:

25	Payable from General Revenue Fund	533,900
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26 For Travel Expenses:

27	Payable from General Revenue Fund	113,000
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28 For Commodities:

29	Payable from General Revenue Fund	45,300
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30 For Printing:

31	Payable from General Revenue Fund	12,700
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32 For Equipment:

33	Payable from General Revenue Fund	10,000
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1	For Telecommunications:	
2	Payable from General Revenue Fund	176,500
3	GENERAL ADMINISTRATIVE GROUP	
4	For Personal Services:	
5	For Regular Positions:	
6	Payable from General Revenue Fund	\$40,730,400
7	Payable from Road Fund.....	4,594,400
8	Payable from Securities Audit	
9	and Enforcement Fund.....	2,405,900
10	Payable from Division of Corporations	
11	Special Operations Fund.....	477,300
12	Payable from Lobbyist Registration	
13	Fund	217,700
14	Payable from Registered Limited	
15	Liability Partnership Fund.....	63,700
16	For Extra Help:	
17	Payable from General Revenue Fund	665,400
18	Payable from Road Fund.....	372,900
19	Payable from Securities Audit	
20	and Enforcement Fund.....	11,400
21	Payable from Division of Corporations	
22	Special Operations Fund.....	19,800
23	For Employee Contribution to State	
24	Employees' Retirement System:	
25	Payable from Securities Audit	
26	and Enforcement Fund.....	96,200
27	Payable from Division of Corporations	
28	Special Operations Fund.....	19,800
29	Payable from Lobbyist Registration	
30	Fund	8,700
31	Payable from Registered Limited	
32	Liability Partnership Fund.....	2,500
33	For State Contribution to	
34	State Employees' Retirement System:	

1	Payable from General Revenue	
2	Fund	4,139,600
3	Payable from Road Fund.....	496,700
4	Payable from Securities Audit	
5	and Enforcement Fund.....	241,800
6	Payable from Division of Corporations	
7	Special Operations Fund.....	49,700
8	Payable from Lobbyist Registration	
9	Fund	21,800
10	Payable from Registered Limited	
11	Liability Partnership Fund.....	6,400
12	For State Contribution to	
13	Social Security:	
14	Payable from General Revenue	
15	Fund	3,154,200
16	Payable from Road Fund.....	366,200
17	Payable from Securities Audit	
18	and Enforcement Fund.....	182,500
19	Payable from Division of Corporations	
20	Special Operations Fund.....	60,100
21	Payable from Lobbyist Registration	
22	Fund	22,900
23	Payable from Registered Limited	
24	Liability Partnership Fund.....	4,900
25	For Group Insurance:	
26	Payable from Securities Audit	
27	and Enforcement Fund.....	399,600
28	Payable from Division of Corporations	
29	Special Operations Fund.....	94,300
30	Payable from Lobbyist Registration	
31	Fund	37,000
32	Payable from Registered Limited	
33	Liability Partnership Fund.....	14,800
34	For Contractual Services:	

1	Payable from General Revenue Fund ...	<u>14,730,900</u>	14,830,900
2	Payable from Road Fund.....		1,200,000
3	Payable from Securities Audit		
4	and Enforcement Fund.....		362,700
5	Payable from Division of Corporations		
6	Special Operations Fund.....		293,800
7	Payable from Motor Fuel Tax Fund.....		475,700
8	Payable from Lobbyist Registration		
9	Fund		92,100
10	Payable from Registered Limited		
11	Liability Partnership Fund.....		500
12	For Travel Expenses:		
13	Payable from General Revenue Fund		273,700
14	Payable from Road Fund.....	<u>205,300</u>	305,300
15	Payable from Securities Audit		
16	and Enforcement Fund.....		248,100
17	Payable from Division of Corporations		
18	Special Operations Fund.....		3,400
19	Payable from Lobbyist Registration		
20	Fund		2,200
21	For Commodities:		
22	Payable from General Revenue Fund		1,016,400
23	Payable from Road Fund.....		31,400
24	Payable from Securities Audit		
25	and Enforcement Fund.....		19,500
26	Payable from Division of Corporations		
27	Special Operations Fund.....		9,700
28	Payable from Lobbyist Registration		
29	Fund		4,500
30	Payable from Registered Limited		
31	Liability Partnership Fund.....		1,100
32	For Printing:		
33	Payable from General Revenue Fund	<u>791,300</u>	841,300
34	Payable from Road Fund.....		33,800

1	Payable from Securities Audit	
2	and Enforcement Fund.....	20,000
3	Payable from Division of Corporations	
4	Special Operations Fund.....	7,600
5	Payable from Lobbyist Registration	
6	Fund	5,000
7	For Equipment:	
8	Payable from General Revenue Fund <u>1,052,700</u>	1,302,700
9	Payable from Road Fund.....	34,000
10	Payable from Securities Audit	
11	and Enforcement Fund.....	77,000
12	Payable from Division of Corporations	
13	Special Operations Fund.....	8,500
14	Payable from Lobbyist Registration	
15	Fund	23,500
16	Payable from Registered Limited	
17	Liability Partnership Fund.....	0
18	For Electronic Data Processing:	
19	Payable from General Revenue Fund.....	3,050,000
20	Payable from Road Fund.....	0
21	Payable from the Secretary of State	
22	Special Services Fund.....	4,000,000
23	For Telecommunications:	
24	Payable from General Revenue Fund <u>394,700</u>	469,700
25	Payable from Road Fund.....	75,500
26	Payable from Securities Audit	
27	and Enforcement Fund.....	92,200
28	Payable from Division of Corporations	
29	Special Operations Fund.....	11,000
30	Payable from Lobbyist Registration	
31	Fund	3,000
32	Payable from Registered Limited	
33	Liability Partnership Fund.....	800
34	For Operation of Automotive Equipment:	

1	Payable from General Revenue Fund	372,000
2	For Refund of Fees and Taxes:	
3	Payable from General Revenue Fund	15,000
4	Payable from Road Fund..... <u>3,675,500</u>	1,275,500
5	MOTOR VEHICLE GROUP	
6	For Personal Services:	
7	For Regular Positions:	
8	Payable from General Revenue Fund.....	\$ 49,804,100
9	Payable from Road Fund.....	31,826,500
10	Payable from Vehicle Inspection Fund.....	1,017,900
11	Payable from the Secretary of State	
12	Special License Plate Fund.....	424,500
13	Payable from Motor Vehicle Review	
14	Board Fund.....	105,100
15	For Extra Help:	
16	Payable from General Revenue Fund	2,117,400
17	Payable from Road Fund.....	3,384,500
18	Payable From Vehicle Inspection Fund.....	48,800
19	For Employees Contribution to	
20	State Employees' Retirement System:	
21	Payable from the Secretary of State	
22	Special License Plate Fund.....	17,000
23	Payable from Motor Vehicle Review	
24	Board Fund.....	4,200
25	For State Contribution to	
26	State Employees' Retirement System:	
27	Payable from General Revenue Fund	5,192,200
28	Payable from Road Fund.....	3,521,100
29	Payable From Vehicle Inspection Fund.....	106,700
30	Payable from the Secretary of State	
31	Special License Plate Fund.....	42,400
32	Payable from Motor Vehicle Review	
33	Board Fund.....	10,500
34	For State Contribution to	

1	Social Security:	
2	Payable from General Revenue Fund	3,868,500
3	Payable from Road Fund.....	2,132,900
4	Payable From Vehicle Inspection Fund.....	81,100
5	Payable from the Secretary of State	
6	Special License Plate Fund.....	32,100
7	Payable from Motor Vehicle Review	
8	Board Fund.....	8,000
9	For Group Insurance:	
10	Payable From Vehicle Inspection Fund.....	267,900
11	Payable from the Secretary of State	
12	Special License Plate Fund.....	111,000
13	For Contractual Services:	
14	Payable from General Revenue Fund <u>3,686,100</u>	2,011,100
15	Payable from Road Fund..... <u>11,486,600</u>	13,161,600
16	Payable from Vehicle Inspection Fund.....	740,000
17	Payable from CDLIS AAMVANET	
18	Trust Fund.....	500,000
19	Payable from the Secretary of State	
20	Special License Plate Fund.....	8,500
21	Payable from Motor Vehicle Review	
22	Board Fund.....	85,000
23	For Travel Expenses:	
24	Payable from General Revenue Fund	183,900
25	Payable from Road Fund..... <u>662,800</u>	787,800
26	Payable from Vehicle Inspection Fund.....	500
27	Payable from the Secretary of State	
28	Special License Plate Fund.....	1,400
29	Payable from Motor Vehicle Review	
30	Board Fund.....	2,500
31	For Commodities:	
32	Payable from General Revenue Fund	284,800
33	Payable from Road Fund.....	6,198,500
34	Payable from Vehicle Inspection Fund.....	19,000

1	Payable from the Secretary of State		
2	Special License Plate Fund.....	406,400	
3	For Printing:		
4	Payable from General Revenue Fund	328,300	
5	Payable from Road Fund..... <u>4,997,200</u>	5,197,200	
6	Payable from Vehicle Inspection Fund.....	60,000	
7	Payable from the Secretary of State		
8	Special License Plate Fund.....	1	
9	For Equipment:		
10	Payable from General Revenue Fund	53,100	
11	Payable from Road Fund..... <u>718,500</u>	868,500	
12	Payable from Vehicle Inspection Fund.....	4,000	
13	Payable from the Secretary of State		
14	Special License Plate Fund.....	70,200	
15	Payable from Motor Vehicle Review		
16	Board Fund.....	1	
17	Payable from CDLIS AAMVANET.....	400,000	
18	For Telecommunications:		
19	Payable from General Revenue Fund	112,300	
20	Payable from Road Fund..... <u>2,339,300</u>	2,439,300	
21	Payable from Vehicle Inspection Fund.....	3,500	
22	Payable from the Secretary of State		
23	Special License Plate Fund.....	0	
24	For Operation of Automotive Equipment:		
25	Payable from Road Fund..... <u>390,000</u>	440,000	

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

27 Sec. 240. The sum of \$25,000 \$17,000, or so much thereof

28 as may be necessary, is appropriated from the Mammogram Fund

29 to the Secretary of State for grants to the Susan G. Komen

30 Foundation for breast cancer research, education, screening,

31 and treatment.

32 Section 31. "AN ACT making appropriations and

1 reappropriations," Public Act 91-706, approved May 17, 2000,
2 is amended by changing Sections 10 and 25 of Article 74 as
3 follows:

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

5 Sec. 10. The amount of \$6,500,000 ~~\$67,000,000~~, or so much
6 of that amount as may be necessary, is appropriated to the
7 State Treasurer from the Bank Services Trust Fund for the
8 purpose of making payments to financial institutions for
9 banking services pursuant to the State Treasurer's Bank
10 Services Trust Fund Act.

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

12 Sec. 25. The amount of \$27,000,000 ~~\$197,000,000~~, or so
13 much of that amount as may be necessary, is appropriated to
14 the State Treasurer from the Transfer Tax Collection
15 Distributive Fund for the purpose of making payments to
16 counties pursuant to Section 13b of the Illinois Estate and
17 Generation-Skipping Transfer Tax Act.

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

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

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

27 From the General Revenue Fund:

- 28 For compensation of Regional
- 29 Superintendents of Schools
- 30 and assistants under Section

1	18-5 of the School Code.....	<u>\$7,382,100</u>	\$7,082,100
2	For payment of one time employer's		
3	contribution to Teachers'		
4	Retirement System as provided		
5	in the Early Retirement Incentive		
6	Provision of Public Act 87-1265		
7	and under Section 16-133.2		
8	of Illinois Pension Code.....	<u>242,900</u>	142,900
9	For orphanage tuition claims and		
10	State owned housing claims		
11	as provided under Section 18-3		
12	of the School Code.....		16,000,000
13	For financial assistance to		
14	Local Education Agencies for		
15	the Philip J. Rock Center		
16	and School as provided by		
17	Section 14-11.02 of the		
18	School Code.....		2,960,000
19	For financial assistance to Local		
20	Education Agencies for the		
21	purpose of maintaining an		
22	educational materials		
23	coordinating unit as provided		
24	for by Section 14-11.01		
25	of the School Code.....		1,162,000
26	For reimbursement to school districts		
27	for services and materials for		
28	programs under Section 14A-5		
29	of the School Code.....		19,695,800
30	For reimbursement to school districts		
31	for extraordinary special education		
32	and facilities under Section		
33	14-7.02a of the School Code....	<u>228,367,500</u>	241,500,000
34	For reimbursement to school districts		

1 for services and materials used
2 in programs for the use of
3 disabled children under Section
4 14-13.01 of the School Code.... 300,225,000 298,500,000
5 For reimbursement on a current basis
6 only to school districts that
7 provide for education of
8 handicapped orphans from residential
9 institutions as well as foster
10 children who are mentally
11 impaired or behaviorally disordered
12 as provided under Section 14-7.03
13 of the School Code..... 127,000,000
14 For financial assistance to Local
15 Education Agencies with over
16 500,000 population to meet the
17 needs of those children who come
18 from environments where the
19 dominant language is other than
20 English under Section 34-18.2
21 of the School Code..... 35,333,200
22 For financial assistance to Local
23 Education Agencies with under 500,000
24 population to meet the needs of
25 those children who come from
26 environments where the dominant
27 language is other than English
28 under Section 10-22.38a of
29 the School Code..... 27,218,800
30 For distribution to eligible recipients
31 for establishing and maintaining
32 educational programs for Low
33 Incidence Disabilities..... 1,500,000
34 For reimbursement to school districts

1	for a portion of the cost of		
2	transporting disabled students		
3	under subsection (b) of		
4	Section 14-13.01 of		
5	the School Code.....	<u>205,875,000</u>	<u>192,000,000</u>
6	For reimbursement to school districts		
7	and for providing free lunch and		
8	breakfast programs under the		
9	provision of the School Free		
10	Lunch Program Act.....		20,500,000
11	For providing the loan of textbooks		
12	to students under Section 18-17 of		
13	the School Code.....		<u>30,192,100</u>
14	Total, this Section		\$1,020,861,900

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

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

20 From the Education Assistance Fund:

21	For tuition of disabled children		
22	attending schools under Section		
23	14-7.02 of the School Code.....		\$ 48,000,000
24	For reimbursement to school districts		
25	qualifying under Section 29-5		
26	of The School Code for a portion		
27	of the cost of transporting common		
28	school pupils.....	<u>215,437,500</u>	<u>208,500,000</u>
29	Total, this Section		\$256,500,000

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

31 Sec. 35. The following amounts, or so much of those
32 amounts as may be necessary, respectively, are appropriated

1 from the General Revenue Fund to the State Board of Education
2 for the objects and purposes named:

3 The following amount, or so much thereof as
4 may be necessary, is appropriated
5 from the General Revenue Fund
6 to the State Board of Education
7 as a consolidated appropriation
8 for all costs associated with
9 Regional Offices' of Education,
10 including, but not limited to:

11	ROE School Bus Driver Training,	
12	ROE School Services, and ROE	
13	Supervisory Expense.....	\$12,512,000
14	For operational costs and grants	
15	for Mathematics Statewide.....	1,000,000
16	For costs associated with the	
17	Reading Improvement Statewide	
18	Program.....	3,000,000
19	For all costs, including prior year claims	
20	associated with Special Education	
21	lawsuits, including Corey H....	1,000,000

22 The following amount, or so much thereof as
23 may be necessary, is appropriated
24 from the General Revenue Fund
25 to the State Board of Education
26 as a consolidated appropriation
27 for all costs associated with career
28 awareness and development programs,
29 including, but not limited to:

30	Career Awareness & Development,	
31	Jobs for Illinois Graduates and	
32	Illinois Government Internship	
33	Program.....	5,247,700
34	For operational costs and grants	

1 for Family Literacy..... 1,000,000

2 The following amount, or so much thereof

3 as may be necessary, is appropriated

4 from the General Revenue Fund

5 to the State Board of Education

6 as a consolidated appropriation

7 for all costs associated with

8 teacher education programs,

9 including, but not limited to:

10 National Board Certification, Teacher

11 of the Year and Teacher Framework

12 Implementation..... 1,740,000

13 For purposes of providing liability

14 coverage to certificated persons in

15 accordance with Section 2-3.124

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

17 For costs associated with regional

18 and local Optional Education Programs

19 for dropouts, those at risk of

20 dropping out, and Alternative

21 Education Programs for chronic

22 truants..... 18,660,000

23 For costs associated with the Metro

24 East Consortium for Child

25 Advocacy..... 250,000

26 For all costs associated with

27 Professional Development Statewide. 3,000,000

28 For costs associated with

29 funding Vocational Education

30 Staff Development..... 1,299,800

31 For costs associated with the

32 Certificate Renewal Administrative

33 Payment Program..... 1,000,000

34 For operational costs and grants associated

1 with the Summer Bridges Program
2 to assist school districts which
3 had one or more schools with
4 a significant percentage of third
5 and sixth grade students in the
6 "does not meet" category on the
7 1998 State reading scores to achieve
8 standards in reading..... 23,000,000

9 For costs associated with the
10 Parental Involvement Campaign
11 Program..... 1,500,000

12 The following amount, or so much thereof
13 as may be necessary, is appropriated
14 from the General Revenue Fund
15 to the State Board of Education
16 as a consolidated appropriation
17 for all costs associated with
18 standards, assessment and
19 accountability programs, including,
20 but not limited to: Arts Planning
21 K-6, Assessment Programs, Learning
22 Improvement and Quality Assurance
23 and Learning Standards..... 31,309,700 30,409,700

24 For operational costs associated with
25 administering the Reading
26 Improvement Block Grant..... 389,500

27 For operational costs associated with
28 administering the the Professional
29 Development Block Grant..... 427,500

30 For costs associated with the
31 Minority Transition Program.... 300,000

32 For funding the Golden Apple
33 Scholars Program..... 2,554,300

34 For all costs associated with vocational

1 education programs..... 53,874,500

2 The following amount, or so much thereof

3 as may be necessary, is appropriated

4 from the General Revenue Fund

5 to the State Board of Education

6 as a consolidated appropriation

7 for all costs associated with

8 student at-risk programs,

9 including, but not limited to:

10 Hispanic Student Dropout

11 Prevention Programs, Illinois

12 Partnership Academy and Urban

13 Education Partnership Programs. 2,649,600

14 For administrative costs associated

15 with Scientific Literacy, Mathematics

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

17 For administrative costs associated

18 with the Substance Abuse and

19 Violence Prevention Programs... 248,000

20 For operational expenses of administering the

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

22 For operational costs and reimbursement

23 to a parent or guardian under the

24 transportation provisions of Section

25 29-5.2 of the School Code..... 16,120,000

26 For funding the Teachers Academy for

27 Math and Science in-Chicago.... 5,880,000 5,500,000

28 For operational costs of the Residential

29 Services Authority for Behavior

30 Disorders and Severely Emotionally

31 Disturbed Children and Adolescents. 500,000

32 For costs associated with education

33 and related educational Services

34 to recipients of Public Assistance

1 as provided in Section 10-22.20
2 of the School Code and the
3 Adult Education Act
4 first and then for payment of
5 costs of education and education
6 related services as provided
7 for in Section 10-22.20
8 of the School Code and the
9 Adult Education Act..... 10,068,200

10 For costs associated with administering
11 Alternative Education Programs
12 for disruptive students pursuant to
13 Article 13A of the School Code. 16,852,000

14 For operational costs and grants
15 for schools associated with the
16 Academic Early Warning List and
17 other at-risk schools..... 4,350,000

18 The following amount, or so much thereof
19 as may be necessary, is appropriated
20 from the General Revenue Fund to
21 the State Board of Education
22 as a consolidated appropriation
23 for all costs associated
24 with statewide regional programs,
25 including, but not limited to:
26 ROE Audits, ISBE Services as ROE,
27 ROE Technology, GED Testing,
28 Administrators Academy and the
29 Leadership Development Institute. 3,444,300

30 For costs associated with the
31 Association of Illinois Middle-Level
32 Schools Program..... 100,000

33 For costs associated with the
34 Environmental and Nature Training

1	Institute for Conservation Education	
2	(E.N.T.I.C.E.) Program.....	300,000
3	For funding the Illinois State Board of	
4	Education Technology Program...	<u>880,000</u>
5	Total, this Section	\$226,491,300

6 (P.A. 91-705, Art. 15, Sec. 85)
7 Sec. 85. The following amounts, or so much of those
8 amounts as may be necessary, respectively, are appropriated
9 to the State Board of Education for the following objects and
10 purposes:

11 Payable from the Common School Fund:
12 For general apportionment as provided
13 by Section 18-8 of
14 the School Code..... \$2,509,965,000 ~~\$2,520,250,000~~

15 Payable from the General Revenue Fund:
16 For summer school payments as provided
17 by Section 18-4.3 of the School Code. 6,500,000
18 For supplementary payments to school
19 districts as provided in Section
20 18-8.2, Section 18-8.3, Section
21 18-8.5, and Section 18-8A(5)(m)
22 of the School Code..... 4,200,000 ~~7,200,000~~
23 Total, this Section \$2,533,950,000

24 (P.A. 91-705, Art. 15, new Sec. 104)
25 Sec. 104. The amount of \$1,355,000, or so much thereof
26 as may be necessary, is appropriated from the General Revenue
27 Fund to the State Board of Education for deposit into the
28 School District Emergency Financial Assistance Fund. The
29 State Board of Education may deposit this entire amount into
30 the fund immediately for grants under Article 1B of the
31 School Code.

1 (P.A. 91-705, Art. 15, new Sec. 106)
 2 Sec. 106. The amount of \$1,355,000, or so much of that
 3 amount as may be necessary, is appropriated from the School
 4 District Emergency Financial Assistance Fund to the State
 5 Board of Education for emergency financial assistance
 6 pursuant to Section 5/1B-8 of the School Code at the
 7 approximate costs set forth below:

8 For a grant to Round Lake Area

9 <u>Schools District #116</u>	<u>550,000</u>
10 <u>For the School District Emergency</u>	
11 <u>Financial Assistance Fund</u>	<u>805,000</u>
12 <u>Total</u>	<u>\$1,355,000</u>

13 (P.A. 91-705, Art. 15, Sec. 110)
 14 Sec. 110. The amount of \$65,845,000 ~~\$65,000,000~~, or so
 15 much of this amount as may be necessary, is appropriated from
 16 the General Revenue Fund to the State Board of Education for
 17 supplementary payments to school districts under subsection
 18 (J) of Section 18-8.05 of the School Code.

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

23 (P.A. 91-705, Art. 12, Sec. 55)
 24 Sec. 55. The following sum, or so much thereof as may be
 25 necessary, is appropriated from the Federal State Student
 26 Incentive Trust Fund to the Illinois Student Assistance
 27 Commission for the following purpose:

28 Grants

29 For payment of grant awards to full-time and

30 part-time students eligible to receive such

31 awards, as provided by law.....\$2,350,000 ~~\$2,000,000~~

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

2 Sec. 75. The sum of \$5,000,000 ~~\$3,000,000~~, or so much
3 thereof as may be necessary, is appropriated to the Illinois
4 Student Assistance Commission from the Federal Student Loan
5 Fund for transfer to the Student Loan Operating Fund for
6 activities related to the collection and administration of
7 default prevention fees.

8 ARTICLE 2

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

14 Section 2. The following named amounts are appropriated
15 from the General Revenue Fund to the Court of Claims to pay
16 claims in conformity with awards and recommendations made by
17 the Court of Claims as follows:

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

20 No. 92-CC-0252, Janet S. Gregory, Executor
21 of the Estate of Richie Todd Gregory, Jordan
22 Gregory, a Minor, by his Mother and Next Friend,
23 Janet Sue Gregory, Nicholas Gregory, a Minor, by
24 his Mother and Next Friend, Janet Sue Gregory
25 and Andre Garcia by his Mother and Next Friend,
26 Janet Sue Gregory. Wrongful Death, Survival and
27 the Structural Work Act, against the Department
28 of Central Management Services and State Police. \$75,000.00

29 No. 94-CC-1303, Judy Cogan, Special
30 Administrator of the Estate of Edward Bishop.
31 Death, against the Department of Human Services:

1	DMHDD.....	\$75,000.00
2	No. 94-CC-2436, Myra J. Durbin. Personal	
3	Injury, against the Department of Transportation.	\$15,000.00
4	No. 94-CC-3710, James Brandon Shaffer.	
5	Personal Injury and property damage, against the	
6	Department of Corrections.....	\$12,000.00
7	No. 98-CC-2853, R.R. Donnelley & Sons	
8	Company. Debt, against the Department of	
9	Military Affairs.....	\$40,358.04
10	No. 00-CC-3576, John Willis, Jr. Illegal	
11	Incarceration, against the Department of	
12	Corrections.....	\$125,035.97
13	No. 00-CC-4622, Indiana University. Debt,	
14	against the Department of Human Services.....	\$114,000.00
15	No. 01-CC-0279, Perry Cobb. Illegal	
16	Incarceration, against the Department of	
17	Corrections.....	\$120,300.00
18	No 01-CC-0279, Darby Tillis. Illegal	
19	Incarceration, against the Department of	
20	Corrections.....	\$120,300.00

21 Section 3. The following named amounts are appropriated
 22 to the Court of Claims from the Education Assistance Fund
 23 007, to pay claims in conformity with awards and
 24 recommendations made by the Court of Claims as follows:

25	For payments of awards for lapsed	
26	appropriation claims less than \$50,000.....	\$1,352.00

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

31 No. 92-CC-0271, John M. Steinberg,
 32 Administrator the Estate of Mary J. Steinberg,

1 Deceased; John M. Steinberg, Executor of the
 2 Estate of Margaret I. Steinberg, Deceased; and
 3 John M. Steinberg, Executor of the Estate of
 4 Virgil J. Steinberg, Deceased. Death, against
 5 the Department of Transportation..... \$119,000.00
 6 No. 92-CC-3059, Robert Gushes. Personal
 7 Injury, against the Department of Transportation. \$12,000.00
 8 No. 94-CC-2474, John Alvarado. Personal
 9 Injury, against the Department of Transportation. \$85,000.00
 10 No. 96-CC-0849, Jose Lara and Irma Lara.
 11 Personal Injury, against the Department of
 12 Transportation..... \$8,000.00

13 Section 5. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 012, Motor Fuel Tax
 15 Fund, to pay claims in conformity with awards and
 16 recommendations made by the Court of Claims as follows:

17 For payments of awards for lapsed
 18 appropriation claims less than \$50,000..... \$231.20

19 Section 6. The following named amounts are appropriated
 20 to the Court of Claims from State Fund 013, Alcoholism and
 21 Substance Abuse Block Grant Fund, to pay claims in conformity
 22 with awards and recommendations made by the Court of Claims
 23 as follows:

24 No. 00-CC-1553, The Wells Center, Debt,
 25 against the Department of Human Services: DASA.. \$51,801.38
 26 No. 00-CC-4520, HRDI. Debt, against
 27 Department of Human Services: DASA..... \$15,827.18

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

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

3 Section 8. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 021, Financial
 5 Institution Fund, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 For payments of awards for lapsed
 8 appropriation claims less than \$50,000..... \$340.11

9 Section 9. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 022, General
 11 Professions Dedicated Fund, to pay claims in conformity with
 12 awards and recommendations made by the Court of Claims as
 13 follows:

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

16 Section 10. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 041, Wildlife and Fish
 18 Fund, to pay claims in conformity with awards and
 19 recommendations made by the Court of Claims as follows:

20 For payments of awards for lapsed
 21 appropriation claims less than \$50,000..... \$7,678.08

22 Section 11. The following named amounts are appropriated
 23 to the Court of Claims from State Fund 045, Agricultural
 24 Premium Fund, to pay claims in conformity with awards and
 25 recommendations made by the Court of Claims as follows:

26 For payments of awards for lapsed
 27 appropriation claims less than \$50,000..... \$1,260.00

28 Section 12. The following named amounts are appropriated
 29 to the Court of Claims from State Fund 047, Fire Prevention

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

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

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

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

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

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

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

20 Section 15. The following named amounts are appropriated
21 to the Court of Claims from State Fund 054, State Pensions
22 Fund, to pay claims in conformity with awards and
23 recommendations made by the Court of Claims as follows:

24 For payments of awards for lapsed
25 appropriation claims less than \$50,000..... \$28.00

26 Section 16. The following named amounts are appropriated
27 to the Court of Claims from State Fund 057, Illinois State
28 Pharmacy Disciplinary Fund, to pay claims in conformity with
29 awards and recommendations made by the Court of Claims as
30 follows:

1 For payments of awards for lapsed
 2 appropriation claims less than \$50,000..... \$21.22

3 Section 17. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 059, Public Utility
 5 Fund, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 For payments of awards for lapsed
 8 appropriation claims less than \$50,000..... \$944.31

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

13 No. 01-CC-0329, Will County Health
 14 Department. Debt, against the Department of
 15 Public Health..... \$77,977.49

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

18 Section 19. The following named amounts are appropriated
 19 to the Court of Claims from Federal Fund 065, Environmental
 20 Protection Fund, to pay claims in conformity with awards and
 21 recommendations made by the Court of Claims as follows:

22 For payments of awards for lapsed
 23 appropriation claims less than \$50,000..... \$4,181.11

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

28 For payments of awards for lapsed
 29 appropriation claims less than \$50,000..... \$461.98

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

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

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

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

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

18 For payments of awards for lapsed
 19 appropriation claims less than \$50,000..... \$449.46

20 Section 24. The following named amounts are appropriated
 21 to the Court of Claims from State Fund 163, Weights and
 22 Measures Fund, to pay claims in conformity with awards and
 23 recommendations made by the Court of Claims as follows:

24 For payments of awards for lapsed
 25 appropriation claims less than \$50,000..... \$547.81

26 Section 25. The following named amounts are appropriated
 27 to the Court of Claims from State Fund 175, Illinois School
 28 Asbestos Abatement Fund, to pay claims in conformity with
 29 awards and recommendations made by the Court of Claims as
 30 follows:

1 For payments of awards for lapsed
 2 appropriation claims less than \$50,000..... \$783.89

3 Section 26. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 215, Capital
 5 Development Board Revolving Fund, to pay claims in conformity
 6 with awards and recommendations made by the Court of Claims
 7 as follows:

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

10 Section 27. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 244, Savings and
 12 Residential Finance Regulatory Fund, to pay claims in
 13 conformity with awards and recommendations made by the Court
 14 of Claims as follows:

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

17 Section 28. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 253, Horse Racing Tax
 19 Allocation Fund, to pay claims in conformity with awards and
 20 recommendations made by the Court of Claims as follows:

21 For payments of awards for lapsed
 22 appropriation claims less than \$50,000..... \$5,750.00

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

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

29 Section 30. The following named amounts are appropriated

1 to the Court of Claims from State Fund 297, Guardianship and
2 Advocacy Fund, to pay claims in conformity with awards and
3 recommendations made by the Court of Claims as follows:

4	No. 00-CC-4023, Illinois Correctional	
5	Industries. Debt, against the Guardianship and	
6	Advocacy Commission.....	\$54,900.48
7	For payments of awards for lapsed	
8	appropriation claims less than \$50,000.....	\$493.88

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

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

15 Section 32. The following named amounts are appropriated
16 to the Court of Claims from State Fund 304, Statistical
17 Services Revolving Fund, to pay claims in conformity with
18 awards and recommendations made by the Court of Claims as
19 follows:

20	No. 01-CC-0150, Storage Technology	
21	Corporation. Debt, against the Department of	
22	Central Management Services.....	\$52,300.00
23	For payments of awards for lapsed	
24	appropriation claims less than \$50,000.....	\$17,430.44

25 Section 33. The following named amounts are appropriated
26 to the Court of Claims from State Fund 312, Communications
27 Revolving Fund, to pay claims in conformity with awards and
28 recommendations made by the Court of Claims as follows:

29	For payments of awards for lapsed	
30	appropriation claims less than \$50,000.....	\$53,791.86

1 Section 34. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 386, Appraisal
 3 Administration Fund, to pay claims in conformity with awards
 4 and recommendations made by the Court of Claims as follows:

5 For payments of awards for lapsed
 6 appropriation claims less than \$50,000..... \$451.31

7 Section 35. The following named amounts are appropriated
 8 to the Court of Claims from Federal Fund 404, Urban Planning
 9 Assistance Fund, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 For payments of awards for lapsed
 12 appropriation claims less than \$50,000..... \$32.90

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

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

19 Section 37. The following named amounts are appropriated
 20 to the Court of Claims from Federal Fund 447, GI Education
 21 Fund, to pay claims in conformity with awards and
 22 recommendations made by the Court of Claims as follows:

23 For payments of awards for lapsed
 24 appropriation claims less than \$50,000..... \$22.11

25 Section 38. The following named amounts are appropriated
 26 to the Court of Claims from Federal Fund 476, Wholesome Meat
 27 Fund, to pay claims in conformity with awards and
 28 recommendations made by the Court of Claims as follows:

29 For payments of awards for lapsed
 30 appropriation claims less than \$50,000..... \$67.60

1 Section 39. The following named amounts are appropriated
 2 to the Court of Claims from Federal Fund 488, Criminal
 3 Justice Trust Fund, to pay claims in conformity with awards
 4 and recommendations made by the Court of Claims as follows:

5 For payments of awards for lapsed
 6 appropriation claims less than \$50,000..... \$185.00

7 Section 40. The following named amounts are appropriated
 8 to the Court of Claims from Federal Fund 495, Old Age
 9 Survivors Insurance Fund, to pay claims in conformity with
 10 awards and recommendations made by the Court of Claims as
 11 follows:

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

14 Section 41. The following named amounts are appropriated
 15 to the Court of Claims from Federal Fund 561, SBE Federal
 16 Department of Education Fund, to pay claims in conformity
 17 with awards and recommendations made by the Court of Claims
 18 as follows:

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

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

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

27 Section 43. The following named amounts are appropriated
 28 to the Court of Claims from Federal Fund 607, Special
 29 Projects Division Fund, to pay claims in conformity with
 30 awards and recommendations made by the Court of Claims as

1 follows:

2	For payments of awards for lapsed	
3	appropriation claims less than \$50,000.....	\$2,501.39

4 Section 44. The following named amounts are appropriated
 5 to the Court of Claims from State Fund 614, Capital
 6 Litigation Trust Fund, to pay claims in conformity with
 7 awards and recommendations made by the Court of Claims as
 8 follows:

9	For payments of awards for lapsed	
10	appropriation claims less than \$50,000.....	\$1,525.00

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

15	No. 99-CC-1591, Reimburse the General	
16	Revenue Fund. Against the Department of Human	
17	Services: DASA.....	\$83,888.05

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

21 Section 46. The following named amounts are appropriated
 22 to the Court of Claims from Federal Fund 700, USDA Women,
 23 Infants and Children Fund, to pay claims in conformity with
 24 awards and recommendations made by the Court of Claims as
 25 follows:

26	For payments of awards for lapsed	
27	appropriation claims less than \$50,000.....	\$169.54

28 Section 47. The following named amounts are appropriated
 29 to the Court of Claims from State Fund 708, Illinois
 30 Standardbred Breeders Fund, to pay claims in conformity with

1 awards and recommendations made by the Court of Claims as
2 follows:

3 For payments of awards for lapsed
4 appropriation claims less than \$50,000..... \$107.86

5 Section 48. The following named amounts are appropriated
6 to the Court of Claims from State Fund 711, State Lottery
7 Fund, to pay claims in conformity with awards and
8 recommendations made by the Court of Claims as follows:

9 For payments of awards for lapsed
10 appropriation claims less than \$50,000..... \$6,067.46

11 Section 49. The following named amounts are appropriated
12 to the Court of Claims from Federal Fund 726, Federal
13 Industrial Services Fund, to pay claims in conformity with
14 awards and recommendations made by the Court of Claims as
15 follows:

16 For payments of awards for lapsed
17 appropriation claims less than \$50,000..... \$9.07

18 Section 50. The following named amounts are appropriated
19 to the Court of Claims from State Fund 762, Local Initiative
20 Fund, to pay claims in conformity with awards and
21 recommendations made by the Court of Claims as follows:

22 For payments of awards for lapsed
23 appropriation claims less than \$50,000..... \$15,016.64

24 Section 51. The following named amounts are appropriated
25 to the Court of Claims from State Fund 795, Bank and Trust
26 Company Fund, to pay claims in conformity with awards and
27 recommendations made by the Court of Claims as follows:

28 For payments of awards for lapsed
29 appropriation claims less than \$50,000..... \$1,044.00

1 Section 52. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 796, Nuclear Safety
 3 Emergency Preparedness Fund, to pay claims in conformity with
 4 awards and recommendations made by the Court of Claims as
 5 follows:

6 For payments of awards for lapsed
 7 appropriation claims less than \$50,000..... \$316.42

8 Section 53. The following named amounts are appropriated
 9 to the Court of Claims from Federal Fund 798, Rehabilitation
 10 Services Elementary & Secondary Education Act Fund, to pay
 11 claims in conformity with awards and recommendations made by
 12 the Court of Claims as follows:

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

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

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

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

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

27 Section 56. The following named amounts are appropriated
 28 to the Court of Claims from Federal Fund 872, Maternal and
 29 Child Health Services Block Grant Fund, to pay claims in
 30 conformity with awards and recommendations made by the Court

1 of Claims as follows:

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

4 Section 57. The following named amounts are appropriated
 5 to the Court of Claims from State Fund 884, D.N.R. Special
 6 Projects Fund, to pay claims in conformity with awards and
 7 recommendations made by the Court of Claims as follows:

8 For payments of awards for lapsed
 9 appropriation claims less than \$50,000..... \$19,538.70

10 Section 58. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 888, Design
 12 Professionals Administration and Investigation Fund, to pay
 13 claims in conformity with awards and recommendations made by
 14 the Court of Claims as follows:

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

17 Section 59. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 905, Illinois Forestry
 19 Development Fund, to pay claims in conformity with awards and
 20 recommendations made by the Court of Claims as follows:

21 For payments of awards for lapsed
 22 appropriation claims less than \$50,000..... \$193.08

23 Section 60. The following named amounts are appropriated
 24 to the Court of Claims from State Fund 906, State Police
 25 Services Fund, to pay claims in conformity with awards and
 26 recommendations made by the Court of Claims as follows:

27 For payments of awards for lapsed
 28 appropriation claims less than \$50,000..... \$455.81

29 Section 61. The following named amounts are appropriated

1 to the Court of Claims from State Fund 920, Metabolic
 2 Screening and Treatment Fund, to pay claims in conformity
 3 with awards and recommendations made by the Court of Claims
 4 as follows:

5 For payments of awards for lapsed
 6 appropriation claims less than \$50,000..... \$16,245.47

7 Section 62. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 957, Child Support
 9 Enforcement Trust Fund, to pay claims in conformity with
 10 awards and recommendations made by the Court of Claims as
 11 follows:

12 No. 00-CC-0893, Clerk of the Circuit Court
 13 of Cook County. Debt, against the Department of
 14 Public Aid..... \$270,512.11

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

17 Section 63. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 962, Park and
 19 Conservation Fund, to pay claims in conformity with awards
 20 and recommendations made by the Court of Claims as follows:

21 For payments of awards for lapsed
 22 appropriation claims less than \$50,000..... \$161.22

23 Section 64. The following named amounts are appropriated
 24 to the Court of Claims from Federal Fund 888, Attorney
 25 General Federal Grant Fund, to pay claims in conformity with
 26 awards and recommendations made by the Court of Claims as
 27 follows:

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

1 Section 99. Effective Date. This Act takes effect upon
2 becoming law.